



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTHAFRICA

BID DOCUMENT

PROJECT DESCRIPTION: Sabie, Acornhoek and Mhala Magistrate Courts:
Construction of facilities for people with disabilities

BID NO: NST 25/029
Closing Date: 09 February 2026
Closing Time: 11h00
Bid Briefing Meeting Date: 29 January 2026
Bid Briefing Meeting time: 11h00

Tenderers CSD No:

Name of the Tenderer:

Bid Box Address

Department of Public Works & Infrastructure
Nedbank Building, 9th Floor
30 Brown Street
Nelspruit
1200

SCM SPECIFIC ENQUIRIES:

Enquires: **Ayanda Mkhonza**
Tel No: **Indicate** during office hours
Cell No: **073 450 1233**
Email Address: Ayanda.Mkhozza@dpw.gov.za

TECHNICAL / PROJECT SPECIFIC ENQUIRIES

Enquires: **Portia Mmaphetoa Kadiaka**
Tel No: **Indicate** during office hours
Cell No: **072 137 6977**
Email Address: Mmaphetoa.Kadiaka@dpw.gov.za

Table of Bid Documents	Page
SUMMARY OF BID INFORMATION	4
PA 32: INVITATION TO BID	5
PA-04 (EC): NOTICE AND INVITATION TO BID	7
1. REQUIRED CIDB GRADING.....	7
2. FUNCTIONALITY CRITERIA APPLICABLE.....	7
3. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE.....	9
4. RESPONSIVENESS CRITERIA.....	9
5. <i>METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS</i>	12
6. BID EVALUATION METHOD.....	13
7. ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER.....	13
8. CONTRACT PARTICIPATION GOAL TARGETS AND CIDB B.U.I.L.D PROGRAMME.....	16
9. COLLECTION OF TENDER DOCUMENTS.....	17
10. SITE INSPECTION MEETING CERTIFICATE	17
11. ENQUIRIES	17
12. DEPOSIT/RETURN OF TENDER DOCUMENT	18
FUNCTIONALITY EVALUATION CRITERIA	19
TERMS OF REFERENCE/ SPECIFICATIONS	20
PRICING SCHEDULE	21
PA-11: BIDDER'S DISCLOSURE	122
PA-15.1: RESOLUTION OF BOARD OF DIRECTORS	125
PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURE	126
PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES	129
DPW-03:(EC) TENDER DATA	132
DPW-07:(EC) FORM OF OFFER AND ACCEPTANCE	142
DPW-09 PARTICULARS OF TENDERER'S PROJECTS	146
DPW-15 :(EC) SCHEDULE OF PROPOSED SUBCONTRACTORS	148
DPW-16. SITE INSPECTION MEETING CERTIFICATE	149
DPW-21: RECORD OF ADDENDA TO TENDER DOCUMENTS	150
DPW-22: PARTICULARS OF ELECTRICAL CONTRACTOR	151
DPW-23: SCHEDULE FOR IMPORTED MATERIALS AND EQUIPMENTS	152
PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT	153
PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	155
SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL	160
SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL	162
PG-01.2(EC) SCOPE OF WORKS – JBCC 2000 PRINCIPAL BUILDING AGREEMENT (EDITION 6.2 OF MAY 2018)	162
PG-02.2(EC)) PRICING ASSUMPTIONS - JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)	181



PG-03.2(EC) SITE INFORMATION – JBCC 2000 PRINCIPAL BUILDING AGREEMENT (EDITION 6.2 OF MAY 2018).....190

PA-09 (EC): LIST OF RETURNABLE DOCUMENTS191

SUMMARY OF BID INFORMATION

Bid Number	NST 25/029	
Bid/ Project Description	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities	
Bid Closing date & Time	09 February 2026	Closing Time: 11h00
Bid Briefing Date & Time (If applicable)	<i>Date of Bid Briefing (if any)</i> 29 January 2026	<i>Time of Bid Briefing (if any)</i> 11h00
Venue	Acornhoek Magistrate Office	
SCM SPECIFIC ENQUIRIES:	Ayanda Mkhonza	Ayanda.Mkhoza@dpw.gov.za
	013 753 6318	073 450 1233
TECHNICAL / PROJECT SPECIFIC ENQUIRIES	Portia Mmaphetoa Kadiaka	Mmaphetoa.Kadiaka@dpw.gov.za
	013 753 6377	072 137 6977
Bid Validity Period	84 calendar days	
Bid Document Price	R 200.00	
Procurement Plan Reference Number	ADD-2025/326	

PA 32: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	NST 25/029	CLOSING DATE:	09 February 2026	CLOSING TIME:	11h00
DESCRIPTION	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).					

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

█
█
OR POSTED TO:
█
█

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
Signature of Bidder	Date			
CAPACITY UNDER WHICH THE BID IS SIGNED (Attached proof of authority to sign this bid (e.g. resolution of Directors, etc.))					
TOTAL NUMBER OF ITEMS OFFERED				TOTAL BID PRICE (ALL INCLUSIVE TAXES)	R

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	PUBLIC WORKS & INFRASTRUCTURE	CONTACT PERSON	Portia Mmaphetsoa Kadiaka
CONTACT PERSON	Ayanda Mkhonza	TELEPHONE NUMBER	Landline number
TELEPHONE NUMBER	Landline number	FACSIMILE NUMBER	█
FACSIMILE NUMBER	█	E-MAIL ADDRESS	Mmaphetsoa.Kadiaka@dpw.gov.za
E-MAIL ADDRESS	Email1@dpw.gov.za	CELL NUMBER	Cell number

PART B **TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).</p> <p>1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
<p>3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. AN ORIGINAL OR CERTIFIED COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.

Note Well:

- a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
- c) The price that appears on this form is the one that will be considered for acceptance as ***a firm and final offer.***
- d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
- e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

PA-04 (EC): NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities
-----------------------	---

Tender no:	NST 25/029	Reference no:	ADD-2025/326
Advertising date:	19/01/2026	Closing date:	09/02/2026
Closing time:	11h00	Validity period:	84 Calendar days

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of **4 GB or 4 GB*** or higher.
** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of **3 GB PE or 3 GB PE*** or higher.

** Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable*

2. FUNCTIONALITY CRITERIA APPLICABLE YES NO

Note 1: Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality criteria ¹ :	Weighting factor:
<p>WORK EXPERIENCE =40</p> <p>The bidder must submit proof of current and previous projects done. Bidder to attach appointment letters/orders and completion certificates/job cards of the related/similar projects.</p> <p>In case of current project, no completion letter required, however verification of contractor's performance will be done by the evaluation committee.</p> <p>In case of a subcontracted project, the bidder to attach the copy of the original appointment letter of the main contractor.</p> <p>All the appointment letters/orders and completion certificates/job cards should have a traceable contact details for the purpose of authenticating the work done.</p> <p>5 projects=5 4 projects=4 3 projects=3 2 projects=2 1 projects=1 0 projects=0</p>	40

¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

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

<p>EQUIPMENT/VEHICLES=20</p> <p>Contractor to submit certified copy of proof of vehicle owned by the company or lease agreement. Proof of ownership of the vehicle should be in Company name or one of the Director/s of the company. In case the bidder has attached a lease agreement, the agreement should be signed by both parties which is the owner of the vehicle and the director of the company. NB certification stamp should not be older than six months</p> <p>VEHICLE OWNED BY THE COMPANY</p> <ul style="list-style-type: none"> • 2 LDV owned by the company = 5 points • 1 LDV owned by the company = 2 points • Non-Submission of the above = <p>VEHICLE LEASED BY THE COMPANY</p> <ul style="list-style-type: none"> • 2 LDV rented by the company =3 points • 1 LDV rented by the company = 1 point • Non-Submission of the above =0 	<p>20</p>
<p>QUALIFICATION= 40 POINTS</p> <p>The bidder must attach a certified copy of Bricklayer, Electrician, Tiller and Painter trade test certificates. The trade test certificate should be under the Director of the Company or an Employee of the Company. In case the trade test certificate is under the employee of the company, the tenderer must attach a CV, certified ID and a signed contract of employment between the contractor and employee/ Affidavit signed by the contractor and employee to serve as proof that the employee is working for the company.. NB certification stamp should not be older than six months</p> <ul style="list-style-type: none"> • Submission of all the trade test certificates (x1 Bricklayer, x1 Electrician , x1 Painter, x1 tiler or more) = 5 points • Submission of all the trade test certificates (x1 Bricklayer; x1 Electrician x1 tiler) = 4 points • Submission of all trade test certificate (x1 Bricklayer and x1 electrician)=3 points • Non submission of the above=0 	<p>40</p>
<p>Total</p>	<p>100 Points</p>

(Weights for functionality must add up to 100. Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

<p>Minimum functionality score to qualify for further evaluation:</p>	<p>65</p>
--	-----------

(Total minimum qualifying score for functionality is 50 Percent, any deviation below or above the 50 Percent, provide motivation below)

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

Minimum to qualify for further evaluation will be 65%. The critical weighing factor is the work experience and qualifications

3. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

<input type="checkbox"/> Method 1 (Financial offer)	<input checked="" type="checkbox"/> Method 2 (Financial and Preference offer)
---	---

3.1. Indicate which preference points scoring system is applicable for this bid:

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
--	---	---

4. RESPONSIVENESS CRITERIA

4.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
4	<input checked="" type="checkbox"/>	Submission of a signed bid offer as per the DPW-07 (EC).
5	<input checked="" type="checkbox"/>	Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
6	<input checked="" type="checkbox"/>	Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7	<input checked="" type="checkbox"/>	Submission of DPW-16 signed by the authorised official and completion of bid briefing attendance register. The briefing is compulsory due to the complexity of the scope of work
8	<input type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
9	<input type="checkbox"/>	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10	<input checked="" type="checkbox"/>	A tenderer should attach a letter or any form of financial guarantee for a sum of R2 000,000.00. The guarantee should be issued by an accredited financial institution, stamped and not older than three (3) months from the date of closure of the tender. Proof of financial guarantee must be the following: Bank letter/comfort letter, Bank statement, Lender Commitment letter or personal investment. NB: The form of financial guarantee submitted should have traceable contact details of the accredited financial institution, to enable NDPWI to verify the authenticity of the document.
11	<input type="checkbox"/>	Specify other responsiveness criteria
12	<input type="checkbox"/>	Specify other responsiveness criteria
13	<input type="checkbox"/>	Specify other responsiveness criteria

14	<input type="checkbox"/>	Specify other responsiveness criteria
15	<input type="checkbox"/>	Specify other responsiveness criteria

4.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	<input checked="" type="checkbox"/>	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required.
4	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure
5	<input checked="" type="checkbox"/>	Submission of PA-16.1 (EC): Ownership Particulars
6	<input checked="" type="checkbox"/>	Submission of documentation relating to risk assessment criteria as contained in C 2.1 of DPW-03 Tender Data.
7	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups.
8	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD). Insert the Supplier Registration Number on the form of offer, including proposed sub-contractors if any
9	<input checked="" type="checkbox"/>	Data provided by the tenderer in Part 2 of DPW-04 Contract Data (JBCC 2018) or DPW-05 Contract Data (GCC 2015) whichever applicable to be fully completed.
10	<input checked="" type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	<input checked="" type="checkbox"/>	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12	<input type="checkbox"/>	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
13	<input type="checkbox"/>	Specify other responsiveness criteria
14	<input type="checkbox"/>	Specify other responsiveness criteria
15	<input type="checkbox"/>	Specify other responsiveness criteria
16	<input type="checkbox"/>	Specify other responsiveness criteria
17	<input type="checkbox"/>	Specify other responsiveness criteria
18	<input type="checkbox"/>	Specify other responsiveness criteria

4.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals.

1	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input checked="" type="checkbox"/>	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

5. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS:



5.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>

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

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
----	--	---	---

8.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent.

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

	OR			<p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
		5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

6. BID EVALUATION METHOD

This bid will be evaluated according to the preferential procurement model in the PPPFA: (Tick applicable preference point scoring system)

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
--	---	---

In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system.

7. ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

7.1 Technical risks:

Criterion 1: Experience on comparable projects during the past n/a years.

The tendering Service Provider's experience on comparable projects during the past n/a years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be *mutatis mutandis* declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past n/a years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past n/a years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be *mutatis mutandis* declared non-responsive.

Aspects to be considered include, but are not limited to the following:

1. The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
2. The degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto, and the extend of penalties imposed;
3. Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
4. Financial management: payment to suppliers and cash flow problems;
5. Quality of workmanship: extent of reworks and timeous attention to remedial works;
6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
8. Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;
9. Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
11. Plant & equipment: sufficient resources on site and in time.
12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
13. Final account: extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration

will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

7.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

8. CONTRACT PARTICIPATION GOAL TARGETS AND CIDB B.U.I.L.D. PROGRAMME

The contractor shall achieve in the performance of the contract the following Contract Participation Goals (CPGs) as described in PG-01.2 (EC): Scope of Work and PG-02.2 (EC): Pricing Assumptions and in accordance with the feasibility study, which forms part of the specifications in the CPG Section of the Specification of this contract.

(a)	Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(b)	Minimum Targeted Local Building Material Suppliers Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(c)	Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(d)	cidb BUILD Programme: Minimum Targeted Enterprise Development Contract Participation Goal in accordance with the cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable

(e)	cidb BUILD Programme: Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 48491 of 28 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.– Condition of Contract	Not applicable
(f)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	Applicable
(g)	Labour Intensive Works – Condition of Contract.	Not applicable
(h)		Select
(i)		Select

9. COLLECTION OF TENDER DOCUMENTS

- Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- Alternatively; Bid documents may be collected during working hours at the following address 30 Brown street, Nedbank Building, 9 floor, Nelspruit. A non-refundable bid deposit of R 200.00 is payable (cash only) on collection of the bid documents.

10. SITE INSPECTION MEETING

A pre-tender site inspection meeting will **be** held in respect of this tender.
Attendance of said pre- tender site inspection meeting is **compulsory**

The particulars for said pre- tender site inspection meeting or virtual bid clarification / site inspection meeting. are:

Venue:	Acornhoek court		
Virtual meeting link:	N/A		
Date:	29 January 2026	Starting time:	11h00

11. ENQUIRIES

11.1. Technical enquiries may be addressed to:

DPWI Project Manager	Ms. Portia Mmaphetoa Kadiaka	Telephone no:	013 753 6377
Cellular phone no	072 137 6977	Fax no:	
E-mail	mmaphetoa.kadiaka@dpw.gov.za		

11.2. SCM enquiries may be addressed to:

SCM Official	Ayanda khonza	Telephone no:	013 753 6318
Cellular phone no	073 450 1233	Fax no:	n/a
E-mail	ayanda.mkhonza@dpw.gov.za		

12. DEPOSIT / RETURN OF TENDER DOCUMENTS

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

All tenders must be completed in non-erasable ink and submitted on the official forms – (forms not to be re-typed).

<p>Tender documents may be posted to:</p> <p>The Director-General Department of Public Works and Infrastructure Private Bag X 11280 Nelspruit i1200</p> <p>Attention: Procurement section: Room 9th Floor</p>	OR	<p>Deposited in the tender box at:</p> <p>30 Brown Street Nedbank Building, Nelspruit 9 th Floor</p>
--	-----------	---



FUNCTIONALITY EVALUATION CRITERIA

Paste Functionality here or Indicate "N/A"



TERMS OF REFERENCE/ SPECIFICATIONS

Bid no: NST 25/029

Bid/ Project Description: Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities

Paste Specifications or Terms of Reference here



PRICING SCHEDULE

Bid no: NST 25/029

Bid/ Project Description: Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities

Paste Pricing Schedule here

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO 1</u></p> <p><u>PRELIMINARIES</u></p> <p><u>BUILDING AGREEMENT AND PRELIMINARIES</u></p> <p>The JBCC Series 2000 Principal Building Agreement (March 2005 edition) prepared by the Joint Building Contracts Committee, shall be the agreement, amended as hereinafter described</p> <p>The Preliminaries for use with the JBCC Series 2000 Principal Building Agreement (May 2005 edition) prepared by the Joint Building Contracts Committee, shall be deemed to be incorporated in these bills of quantities</p> <p>Contractors are referred to the above-mentioned documents for the full intent and meaning of each clause thereof</p> <p>These clauses are hereinafter referred to by clause number and heading only. Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading and such modifications, corrections or supplements shall take precedence notwithstanding anything contrary contained in the above-mentioned documents</p> <p>Where any item is not relevant to this specific contract such item is marked N/A, signifying "not applicable"</p> <p><u>PREAMBLES FOR TRADES</u></p> <p>Notwithstanding anything to the contrary contained in any of the contract documents including the Principal Building Agreement and the Preliminaries, the provision of the "Preliminaries" as hereinafter set forth shall prevail and shall take precedence</p> <p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 1 Preliminaries and General</p>				
			R		

	Brought Forward		R	
	<p>The Model Preambles for Trades (1999 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claim arising from brevity of description of items fully described in the said Model Preambles for Trades will be entertained</p> <p>Supplementary preambles to the Model Preambles covering clauses of a general nature, clauses pertaining to specific materials and amendments to clauses in the Model Preambles are incorporated in these bills of quantities to satisfy the requirements of this project</p> <p>The contractor's prices for all items throughout these bills of quantities must take account of and include for all of the obligations, requirements and specifications given in the Model Preambles and in any supplementary preambles</p> <p><u>GENERAL</u></p> <p>If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories "F", "T" or "V" as the case may be below such item, where "F" denotes a fixed amount (amount not to be varied), "T" denotes an amount variable in proportion to time and "V" denotes an amount variable in proportion to value</p> <p><u>SECTION A - PRINCIPAL BUILDING AGREEMENT</u></p> <p>Definitions (A1)</p> <p>Clause 1.0 - Definitions and interpretation</p> <p>F:..... V:..... T:.....</p> <p>Objective and Preparation (A2 to A14)</p> <p>The principal agent shall:</p> <p>- monitor and control progress and scheduling</p>			
1/1/1		Item		
	Carried Forward		R	
	<p>Section No.1: Mhala Magistrate Offices Bill No. 1 Preliminaries and General</p>			

<p align="center">Brought Forward</p> <ul style="list-style-type: none"> - monitor all contract conditions, and - coordinate the efforts of the employer's agents, the contractor and subcontractors <p>The powers conferred on the principal agent in terms of this clause and/or the exercising of these powers shall not be construed as removing or diminishing any of the obligations of the Contractor in terms of the Principal Building Agreement, whether financial, contractual or otherwise, nor shall the exercising of these powers create any privity of contract as between the Employer or his agents on the one part and the Contractor or subcontractors or suppliers on the other part</p> <p>The principal agent reserves the right to attend and participate in all contractor/subcontractor's meetings, to invite other employer's agents to attend such meetings at his discretion and to converse and chair any such meetings if the contractor is derelict in his duty in arranging such meetings to the degree of frequency and comprehensiveness dictated in the opinion of the project manager by the circumstances and exigencies of the construction process</p> <p>Execution (A15-A23)</p> <p>The contractor shall notify the principal agent if any encroachments of adjoining foundations, buildings, structures, pavements, boundaries, etc exist in order that the necessary arrangements may be made for the rectification of any such encroachments</p> <p>The contractor shall not cede his rights or delegate his obligations in terms of this agreement unless specifically called for by the employer</p> <p>Written proof is required from subcontract tenderers at tendering that they can meet the JBCC Nominated Subcontract Agreement or other tender agreements and provide security in terms of the agreement. If the above is not provided the tender may not be accepted</p> <p>All amounts allowed under Provisional Amounts are intended to be awarded to Nominated Subcontractors</p> <p align="center">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 1 Preliminaries and General</p>		<p align="center">R</p>	
		<p align="center">R</p>	

<p style="text-align: center;">Brought Forward</p> <p><u>Payment (A31 - A35)</u></p> <p>The employer shall, however, pay interest to the contractor at the rate stipulated in clause 34.11 on any amounts payable to the contractor more than one hundred and forty two (142) days after the date of issue of the certificate of practical completion but only for such period as the settlement of the final account is delayed by the non-performance of the principal agent or the employer or his agents. In evaluating non-performance for purposes of this clause a reasonable time shall be allowed to the employer or his agents to respond to any matter brought to his/their attention and which may affect the settlement of the final account</p> <p><u>42.1 CONTRACTING AND OTHER PARTIES</u></p> <p>42.1.1</p> <p>Employer:</p> <p>National Department of Public Works</p> <p>Postal address:</p> <p>Private Bag X11280</p> <p>Nelspruit</p> <p>Code 1200</p> <p>Tel : (013) 753 6381</p> <p>Physical Address:</p> <p>30 Nedbank Building Brown Street Nelspruit 1200</p> <p>42.1.2</p> <p>Agents Service: Principal Agent</p> <p>Cecilia Architects cc</p> <p>Postal Address:</p>		R	
<p style="text-align: center;">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 1 Preliminaries and General</p>		R	

<p align="center">Brought Forward</p> <p>P O Box 2581 Nelspruit, 1200</p> <p>Physical Address: C/O Wilhelm & Ferreira st Nelspruit 1200</p> <p>Tell: (013) - 744 1113 Fax: (013) - 744 1112</p> <p>42.1.3</p> <p>Agents Service: Quantity Surveyor</p> <p>MMQS</p> <p>Postal Address: P O Box 785713 Sandton 2146</p> <p>Floor 1, Building 2, Waverley Office Park, 39 Scott Street, Bramley, Johannesburg 2199</p> <p>Tell: (011) 430 0106 Fax: (011) 447 7364</p> <p><u>42.2 CONTRACT DETAILS</u></p> <p>42.2.1 Works Description:</p> <p>The works include the construction of facilities for people with disabilities as well as related services as will be indicated on the drawings and in accordance with the specifications provided to the contractor</p> <p><u>42.2.2 Site Description:</u></p> <p>Mhala Magistrate Court, Mpumalanga Province</p> <p>42.2.3 This agreement is for a government contract where there are specific options that are applicable to a State organ only</p> <p align="right">Yes</p> <p align="center">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 1 Preliminaries and General</p>		<p align="center">R</p>	
		<p align="center">R</p>	

<p align="center">Brought Forward</p> <p>42.2.4 Work or installations by direct contractors:</p> <p align="center">Not Applicable</p> <p>42.2.5 Date on which possession of the site is intended to be given:</p> <p>42.2.6 Period for the commencement of the works after the contractor takes possession of the site</p> <p align="center">1 working day</p> <p>42.2.7 For the works as a whole. Intended date of practical completion and the penalty per calendar day</p> <p align="center">Penalty Amount: R340-00/day</p> <p>42.2.9 The law applicable to this agreement shall be that of</p> <p align="center">South Africa (country)</p> <p><u>42.4 DOCUMENTS</u></p> <p>42.4.3 Provisional Bills of Quantities/Lump sum document schedule of rates drawn up in accordance with:</p> <p>Standard System of Measuring Builders Work</p> <p>42.4.4 On acceptance of the tender the bills of quantities is to be submitted within 7 (seven) working days</p> <p>42.4.5 JBCC Engineering General Conditions are to be included in the contract documents:</p> <p align="center">yes</p> <p>42.4.6 The contract value is to be adjusted using escalation adjustment indices</p> <p align="center">No</p> <p>Where JBCC CPAP is to be used</p> <p align="center">Base Month:TBC</p> <p align="center">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 1 Preliminaries and General</p>		<p align="center">R</p>	
		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 2</u></p> <p><u>ALTERATIONS</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>General</u></p> <p>The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent</p> <p>Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent</p> <p>Doors, fanlights, fittings, frames, linings, electrical work etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and re-hanging, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately</p> <p>Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc</p> <p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 2 Alterations</p>			<p align="right">R</p>

<p align="center">Brought Forward</p> <p>Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing</p> <p>With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork</p> <p>Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)</p> <p><u>Avoidance of structural or other damage</u></p> <p><u>Old materials</u></p> <p>Old materials from alterations except where described to be re-used or handed over, become the property of the Contractor</p> <p>Old materials from the alterations except where described to be re-used or handed over, as well as all rubbish etc. must be regularly carted from the site and not be allowed to accumulate on or around the site</p> <p>None of the old materials are to be used for new work except where specifically described as being set aside for re-use</p> <p>Where certain materials or articles from demolitions or alterations are described as to be handed over by the contractor to the Principal Agent such materials or articles shall be properly stored by the contractor, until handing over thereof. The contractor shall obtain an official receipt listing the materials or articles and dates of handing over. If the contractor fails to submit the receipt when requested to do so it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof which amount will be deducted from any monies due to the Contractor</p>		R	
<p align="center">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 2 Alterations</p>		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
<u>Credit for old materials</u>			
Credit for old materials, if so desired, is to be allowed for by the Contractor and a list of such credit items and rates will be included as part of the priced bills of quantities			
Client reserves the right to keep any or all of the old materials described in the bills of quantities irrespective of such materials having been listed and priced or not at the rates for the respective materials			
<u>REMOVAL OF EXISTING WORK</u>			
<u>Breaking up and removing reinforced concrete, including cutting off and removing reinforcement</u>			
1/2/1	Ramps	m3	0.4
<u>Taking out and removing doors, windows, etc, including thresholds, sills, etc</u>			
1/2/2	Timber single door 900 x 2 100m high overall from steel door frame	No	1
1/2/3	Timber double door 1 500 x 2 100m high overall from steel door frame	No	1
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</u>			
1/2/4	Roof gutter	m	30
1/2/5	Gypsum plasterboard ceilings, including timber bandering, cornices, etc	m2	70
<u>Taking out and removing sundry joinery work, fittings, etc</u>			
1/2/6	Timber benches 2 000 x 450 x 400mm high	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>			
1/2/7	Cistern	No	1
Carried Forward			R
Section No.1: Mhala Magistrate Offices Bill No. 2 Alterations			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
	<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>		
1/2/8	Tiles to floors	m2	46
	<u>PREPARATORY WORK TO EXISTING SURFACES</u>		
	<u>Making good internal cement plaster</u>		
1/2/9	Walls in patches	m2	24
	<u>Wash down with high pressure low water jet</u>		
1/2/10	On existing brickwork of cement and paint	m2	90
	<u>Removal of paint on floor tiles and making good</u>		
1/2/11	Floors in patches	m2	2
	<u>Budgetary allowance</u>		
1/2/12	Allow an amount of R 20 000.00 for reconditioning of gun-locker safe on wall to be expended as the Principal Agent/Representative may direct or deduct in whole or in part, if not required		Item
1/2/13	Allow an amount of R 20 000.00 for cleaning all sanitary fitting and accessories be expended as the Principal Agent/Representative may direct or deduct in whole or in part, if not required		Item
	Carried Forward to Summary of Section No. 1		R
	Section No.1: Mhala Magistrate Offices		
	Bill No. 2		
	Alterations		

Item No		Quantity	Rate	Amount
	<u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u>			
	<u>BILL NO. 3</u>			
	<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>			
	<u>PREAMBLES</u>			
	For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Cost of tests</u>			
	The costs of making, storing and testing of concrete test cubes as required shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the architect. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the architect. (Test cubes are measured separately)			
	<u>REINFORCED CONCRETE</u>			
	<u>15 MPa/85mm concrete in:</u>			
1/3/1	Ramps	m3	2	
	<u>SMOOTH FORMWORK (DEGREE OF ACCURACY I)</u>			
	<u>Smooth formwork to sides</u>			
1/3/2	Edges, risers, ends and reveals exceeding 300mm high or wide	m2	4	
	<u>REINFORCEMENT</u>			
	<u>Provision for mild steel and high tensile steel reinforcement</u>			
1/3/3	Varying diameters	t	0.2	
	Carried Forward to Summary of Section No. 1			R
	Section No.1: Mhala Magistrate Offices Bill No. 3 Concrete, Formwork and Reinforcement			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 4</u></p> <p><u>CARPENTRY AND JOINERY</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Joinery</u></p> <p>Descriptions of frames shall be deemed to include frames, transoms, mullions, rails, etc</p> <p>Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes. All exposed edges shall be arrised rounded</p> <p><u>Fixing</u></p> <p>All nailing of timber roof trusses, purlins, etc shall be done with galvanised nails. In coastal areas, copper, aluminium or stainless steel nails shall be used</p> <p>Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete</p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete at not exceeding 600 mm centres, and where described as "bolted" the bolts have been given elsewhere</p> <p><u>Decorative laminate finish</u></p> <p>Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish</p> <p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 4 Carpentry and Joinery</p>				
			R		

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward		R
<u>References</u>		
References in brackets at the end of descriptions refer to the Architect's schedules. References to roof truss types in descriptions refer to the detailed roof truss layout attached.		
<u>DOORS ETC</u>		
<u>Semi solid door leaf</u>		
1/4/1	900 x 2 032 x 44mm standard solid core flush panel door	No 1
1/4/2	Double door size 1 500 x 2 100 x 44mm Hardwood door	No 1
<u>JOINERY SUNDRIES</u>		
<u>Wrought meranti</u>		
1/4/3	500 x 400 x 32mm Solid laminated meranti timber, sanded smooth & sealed using oil based clear timber sealer, supported on 32mm mild steel angle section fixed to wall	No 2
<u>Side panels</u>		
1/4/4	Allow an amount of R 10 000.00 for repairs to side panels at lower counter to be expended as the Principal Agent/Representative may direct or deduct in whole or in part, if not required	Item
Carried Forward to Summary of Section No. 1		R
Section No.1: Mhala Magistrate Offices		
Bill No. 4		
Carpentry and Joinery		

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO.5: CEILINGS AND PARTITIONS</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Fixing</u></p> <p>Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete</p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given elsewhere</p> <p>Unless otherwise described, prices for partitions shall be deemed to include for standard flat section aluminium skirting on boarded sides</p> <p><u>Ceilings</u></p> <p>Unless otherwise described ceilings shall be deemed to be horizontal</p> <p><u>CEILINGS</u></p> <p><u>6,4mm Gypsum plasterboard</u></p>				
1/5/1	Ceilings including 38 x 38mm sawn softwood bandering at 500mm centres and cross bandering at 900mm centres	m2	70		
1/5/2	<u>'Rhino' gypsum plasterboard cornices</u> 75mm Coved cornices	m	12		
	Carried Forward to Summary of Section No. 1				
	Section No.1: Mhala Magistrate Offices Bill No. 5 Ceilings, Partitioning and Access Flooring			R	

Item No		Quantity	Rate	Amount
1/6/1	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 6</u></p> <p><u>FLOOR COVERINGS</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Descriptions</u></p> <p>Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 4:1 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 3:1 plaster bedding</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedules</p> <p><u>FLOOR COVERINGS</u></p> <p><u>400 x 400mm Flagstone "Tarpave" static TGS! retrofit blister paver. Colour : Yellow</u></p> <p>On floor</p>	m2	9	<p align="right">R</p>
<p align="right">Carried Forward to Summary of Section No. 1</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 6 Floor Covering</p>				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 7</u></p> <p><u>IRONMONGERY</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect</p> <p><u>Finishes to ironmongery</u></p> <p>Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodized silver AB Anodized bronze AG Anodized gold ABL Anodized black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded</p> <p><u>Fixing</u></p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedules</p> <p><u>HANDLES</u></p> <p><u>"Chairman Industries" or equal approved</u></p>			
1/7/1	2 x QS Products 300mm bolt thru D-handle (Code: QS2201) or equal approved	Pairs	3	
	<p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 7 Ironmongery</p>		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
<u>DOOR CLOSERS</u>			
1/7/2	QS Products QS700 door closer with delayed action for disabled access or equal approved	No	2
<u>LOCKS</u>			
<u>'Union' or other equal and approved</u>			
1/7/3	QS Products QS0055 mortice bathroom lock fitted with QS4409-QS4406 thumbturn wc indicator or equal approved	No	1
<u>PLATES</u>			
<u>'Union' or other equal and approved</u>			
1/7/4	300mm high stainless steel kickplate or equal approved	No	3
<u>GRAB RAILS</u>			
<u>"Chairman industries" or other equal and approved</u>			
1/7/5	32mm stainless steel cistern grab rail, powdercoated. Code: SR1. Powdercoating colour : Bloubul blue	No	1
1/7/6	32mm stainless steel dogleg rail, powdercoated. Code : DL2. Powdercoating colour : Bloubul blue	No	1
<u>DIRECTIONAL SIGNAGE</u>			
<u>Directional signs</u>			
1/7/7	White & green directional signage to public restrooms composed of Jalite E26, E27 and E21 (150 x 150mm each) signs framed in standard Jalite aluminium frame. Wall mounted signs - single sided, Ceiling mounted signs - double sided. Bottom of sign to be 2500mm from finished floor level.	No	4
1/7/8	White & green directional signage to public restrooms composed of Jalite E25 and E21 (150 x 150mm each) signs framed in standard Jalite aluminium frame. Wall mounted signs to be single sided, ceiling mounted signs to be double sided (single sided back to back). Bottom of sign to be 2500mm from finished floor level.	No	1
Carried Forward			R
Section No.1: Mhala Magistrate Offices Bill No. 7 Ironmongery			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
1/7/9	150 x 150mm Jalite white & green signage to public mens room. Single-sided and framed in standard Jalite aluminium frame. Fix to door so that bottom of sign will be 1 600mm from finished floor level.	No	3
1/7/10	150 x 150mm Jalite white & green signage to public ladies room. Single-sided and framed in standard Jalite aluminium frame. Fix to door so that bottom of sign will be 1600mm from finished floor level.	No	2
1/7/11	150 x 150mm Jalite white & green signage to accessible courts, cash hall and public wc. Single-sided and framed in standard Jalite aluminium frame. Fix so that bottom of sign will be 1600mm from finished floor level.	No	2
1/7/12	Signage frame to be Parrot 80 x 500mm flush wall sign or equal approved, fixed securely to wall using screws & plugs provided, fixing to be concealed. Code : SF0850.	No	9
1/7/13	Signage insert to be 80 x 500mm dark grey vinyl background with white vinyl cutout letters manufactured to detailed signage drawing. Take note of text height.	No	9
<u>SIGNAGE</u>			
<u>Other Signage</u>			
1/7/14	150 x 150mm Jalite F31 white and red fire emergency single sided alarm bell sign, framed in standard Jalite aluminium frame and fixed to front of beacon flasher lamp. *Amount required determined by amount of flasher lamps to be installed. See detection and alarm devices schedule.	No	12
1/7/15	150 x 150mm international symbol of accessibility, consisting of blue square and white stylized image of a wheelchair. Frame: Standard aluminium C-Channel with mitered corners	No	1
1/7/16	400 x 290mm road sign with white symbol on blue background. Font: Arial Narrow. Size: 50mm high lettering. Symbol 200mm in height. Fix sign to 76mm Ø ms post with concrete footing 300 x 300 x 450mm 15mPA concrete. Bottom of sign to be 1500mm from ground level.	No	3
1/7/17	300 x 75 x 3mm thick solid white perspex photoluminescent sign in a standard natural anodized aluminium frame. Wall Mounted. Sign to be screw fixed to the wall	No	2
Carried Forward to Summary of Section No. 1			R
Section No. 1: Mhala Magistrate Offices			
Bill No. 7			
Ironmongery			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 8</u></p> <p><u>TILING</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The relevant SABS standards of work must be applied to all aspects and components of the works</p> <p><u>Fixing</u></p> <p>Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 1:3 plaster bedding</p> <p>Tiling described as "fixed with adhesive on power floated concrete" shall be deemed to include for approved tiling key-coat</p> <p>Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts as recommended by the manufacturer of the tiles</p> <p><u>FLOOR TILING</u></p> <p><u>330 x 330mm x 10mm Ceramic tiles (PC Amount R300.00/m2) fixed with adhesive to bedding (bedding elsewhere) and flush pointed with tinted waterproof jointing compound</u></p> <p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 8 Tiling</p>				
			R		

Brought Forward			R
<u>Ceramic floor tiles to match existing</u>			
1/8/1	On floors	m2	46
<u>Aluminium dividing strips</u>			
1/8/2	38 x 3mm Aluminium Flat bar installed at all junctions where different floor finishes meet and at thresholds. Place the floor strip along with the screed of the floor and install flush with top of floor finish	m	5
Carried Forward to Summary of Section No. 1			R
Section No.1: Mhala Magistrate Offices			
Bill No. 8			
Tiling			

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 9</u></p> <p><u>PLUMBING AND DRAINAGE (PROVISIONAL)</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Copper pipes</u></p> <p>Pipes shall be hard drawn and half-hard pipes of the class stated. Class O (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground</p> <p><u>Reducing fittings</u></p> <p>Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60 mm only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60 mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained</p> <p><u>Wire gratings</u></p> <p>Descriptions of gutter outlets etc shall be deemed to include wire balloon gratings</p> <p style="text-align: right;">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 9 Plumbing and drainage</p>				
			R		

<p align="center">Brought Forward</p> <p><u>Exposed concrete surfaces</u></p> <p>Exposed surfaces of concrete stormwater channels, cover slabs, inspection eye marker slabs, gulley tops, cleaning eye tops, catchpits, inspection chambers, etc shall be finished smooth with plaster</p> <p><u>Excavations</u></p> <p>No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling</p> <p>"Soft rock" and "hard rock" shall be as defined in "Earthworks"</p> <p><u>Laying, backfilling, bedding, etc of pipes</u></p> <p>Pipes shall be laid and bedded and trenches shall be carefully backfilled in accordance with manufacturers' instructions</p> <p>Where no manufacturers' instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following:</p> <p>SABS 1200 L : Medium-pressure pipelines SABS 1200 LD : Sewers SABS 1200 LE : Stormwater drainage</p> <p>Pipe trenches etc shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200 DB : Earthworks (Pipe trenches)</p> <p>Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200 LB : Bedding (Pipes)</p> <p>Unless otherwise described bedding of rigid pipes shall be class B bedding</p> <p><u>Flush pans</u></p> <p>Flush pans shall have straight or side outlets and "P" or "S" traps as necessary</p>		R	
<p align="center">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 9 Plumbing and drainage</p>		R	

	Brought Forward			R
	<p><u>Stainless steel basins, sinks, wash troughs, urinals, etc</u></p> <p>Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable</p> <p><u>Waste unions</u></p> <p>Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedule</p> <p><u>SANITARY FITTINGS</u></p> <p><u>Lecico "Atlas" (or equal approved)</u></p>			
1/9/1	Cistern (refer to drawing No.4.2-1.2.7)	No	2	
	<p><u>RAINWATER DISPOSAL</u></p> <p><u>Box Profile powder coated aluminium seamless rainwater goods installed</u></p>			
1/9/2	150 x 140 x 0.9mm thick roof gutters	m	30	
	Carried Forward to Summary of Section No. 1			R
	<p>Section No.1: Mhala Magistrate Offices Bill No. 9 Plumbing and drainage</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 10</u></p> <p><u>GLAZING</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The quantities are provisional and will be re-measured upon completion of the works. The Contractor shall not use these quantities for ordering of materials. The Contractor must immediately notify the Quantity Surveyor if discrepancies are found between the quantities and/or descriptions in these Bills of Quantities and the Contractor's quantities measured from construction drawings and specifications.</p> <p><u>TOPS, SHELVES, DOORS, MIRRORS, ETC</u></p> <p><u>4mm Silver float glass mirror with pencilground edges. class A (SABS 1236). Installation: Install mirror by applying 4 thick vertical strips of neutral curing silicone, support mirror for 24 hours until silicone has fully cured and Install mirror at top height at 700mm.</u></p>			
1/10/1	500 x 900 x4mm Silver framed mirror (code: BSMRSF50X70)	No	2	
	<p align="center">Carried Forward to Summary of Section No. 1</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 10 Glazing</p>		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 11</u></p> <p><u>PAINTWORK</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>PREPARATORY WORK TO EXISTING WORK</u></p> <p>Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth</p> <p><u>Previously painted plastered surfaces</u></p> <p><u>Previously painted metal surfaces</u></p> <p>Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal</p> <p><u>Previously painted wood surfaces</u></p> <p>Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Colours</u></p> <p>Colours for all paintwork shall be standard colours with a value exceeding 7 on the Munsell system</p> <p><u>PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK</u></p> <p><u>ON INTERNAL FLOATED PLASTER SURFACES</u></p> <p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 11 Paintwork</p>				
			R		

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward				R
	<u>One coat of X107 PVA Acrylic first coater, apply two coats polvin super acrylic PVA paint</u>			
1/11/1	On internal walls	m2	24	
	<u>ON METAL</u>			
	<u>Two coasts plascon velvagio oil based paint or equal approved</u>			
1/11/2	On door frames	m2	4	
	<u>SIGNWRITING</u>			
	<u>Speccoats, colour: yellow, type: water based, symbol to be painted as shown on plan and on detail, apply paint strictly as per manufactures specification</u>			
1/11/3	Yellow characters and symbols	No	3	
1/11/4	50mm Thick yellow line marking	m	16	
1/11/5	On blister paving	m2		
	<u>PAINTWORK ETC TO NEW WORK</u>			
	<u>ON PLASTER BOARD</u>			
	<u>Prepare and apply one coat primer and two finish coats</u>			
1/11/6	On Ceilings	m2	70	
	<u>ON WOOD</u>			
	<u>Prepare, sanded smooth and seal using oil based timber sealer, e.g Woodoc 10</u>			
1/11/7	On doors	m2	11	
	Carried Forward to Summary of Section No. 1			R
	Section No. 1: Mhala Magistrate Offices			
	Bill No. 11			
	Paintwork			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.1 (MHALA MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 12</u></p> <p><u>PROVISIONAL SUMS</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The following Provisional Amounts are for work to be done by firms of specialists and will, unless expressly stated otherwise, be regarded as Selected Sub-contractors to the Contractor.</p> <p>The Contractor must assist in obtaining tenders and/or quotations from approved firms and submit them to the Agent/Representative for his approval.</p> <p>Note: All provisional sums are "NETT".</p> <p>The profit and attendance on Nominated/Selected Subcontract allowances will be adjusted to take the of actual Final Account values of the respective Subcontracts into account. The adjustment factor will be the percentages calculated with reference to the BoQ allowances.</p> <p><u>Profit</u></p> <p>Where listed the contractor may allow for profit if required. The profit will be adjusted in the same ratio as the adjusted value of the subcontract.</p>				
	<p align="right">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 12 Provisional Sums</p>		R		

<p align="center">Brought Forward</p> <p><u>Attendance</u></p> <p>Without in any way limiting the meaning and interpretation, "general attendance" on sub-contractors shall include free of charge to the sub-contractor the following services for the purpose of the relative sub-contract works:</p> <ol style="list-style-type: none"> 1) access to the site and to the places where the work is to be carried out, including the use of any temporary personnel hoists erected by the Contractor for his own use; 2) the provision of water and lighting and of single and/or three phase electric power to a position within 50 metres of the place where work is to be carried out, but excluding water, fuel and power for commissioning of the installation for which the Contractor shall be responsible; 3) the provision of an area for office accommodation, temporary workshops and for the storage of plant and materials; 4) the use of erected scaffolding belonging to the Contractor, in common with others having the like right whilst it so remains erected upon the site; 5) the use of messrooms, latrine, health and welfare facilities, and the like, where provided; 6) the use of the site telephone (if provided) subject to the payment by the sub-contractor for all his outgoing calls; 7) temporary casing and/or other protection of the work; 8) site security measures; 9) hoisting of the sub-contractor's material in loads not exceeding the available hoisting loads of cranes of the contractor; 10) repairs and making good in all trades and final cleaning down on completion. 		R	
<p align="center">Carried Forward</p> <p>Section No.1: Mhala Magistrate Offices Bill No. 12 Provisional Sums</p>		R	

Brought Forward			R
<u>Fuel, power and water for commissioning plant</u>			
The cost of fuel, power and water for the commissioning of plant shall be borne by the sub-contractor appointed for the relevant sub-contract works in terms of the conditions under which they have/are contracted for the specialist work involved. The contractor shall allow opposite this item or under the relevant attendance items for the recovery of such costs via the installation of the necessary meters, etc.			
<u>Budgetary allowances</u>			
Budgetary allowances shall be re-measured and valued on the same pricing structure as the rest of the contract or shall be omitted in full if so required.			
<u>ELECTRICAL INSTALLATION</u>			
1/12/1	Allow an amount of R 500 000.00 for electrical installations to court, to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
1/12/2	Profit and attendance	Item	
<u>FIRE DETECTION AND ALARM DEVICES</u>			
1/12/3	Allow an amount of R 100 000.00 for fire detection and alarm devices to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
1/12/4	Profit and attendance	Item	
<u>ASSISTIVE LISTENING DEVICES</u>			
1/12/5	Allow an amount of R 150 000.00 for Assistive listening devices to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
1/12/6	Profit and attendance	Item	
<u>STAIRCASE LIFT</u>			
1/12/7	Allow an amount of R 550 000.00 for the supply and installation of one LIFTUP FlexStep wheelchair lift in accordance with the documents supplied and generally as per the specifications provided.	Item	
Carried Forward			R
Section No.1: Mhala Magistrate Offices Bill No. 12 Provisional Sums			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
1/12/8	Allowance for maintenance for every two-years signed off by lift inspector as per South Africa regulations and exchange rate	Item	
1/12/9	Profit and attendance	Item	
Carried Forward to Summary of Section No. 1			R
Section No.1: Mhala Magistrate Offices			
Bill No. 12			
Provisional Sums			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Section No. 1				
Section No.1: Mhala Magistrate Offices				
<u>SECTION SUMMARY - Section No.1: Mhala Magistrate Offices</u>				
Bill No		Page No		Amount
1/1	Preliminaries and General	7		
1/2	Alterations	11		
1/3	Concrete, Formwork and Reinforcement	12		
1/4	Carpentry and Joinery	14		
1/5	Ceilings, Partitioning and Access Flooring	15		
1/6	Floor Covering	16		
1/7	Ironmongery	19		
1/8	Tiling	21		
1/9	Plumbing and drainage	24		
1/10	Glazing	25		
1/11	Paintwork	27		
1/12	Provisional Sums	31		
	Carried to Final Summary			
	Section No.1: Mhala Magistrate Offices		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO 1</u></p> <p><u>PRELIMINARIES</u></p> <p><u>BUILDING AGREEMENT AND PRELIMINARIES</u></p> <p>The JBCC Series 2000 Principal Building Agreement (March 2005 edition) prepared by the Joint Building Contracts Committee, shall be the agreement, amended as hereinafter described</p> <p>The Preliminaries for use with the JBCC Series 2000 Principal Building Agreement (May 2005 edition) prepared by the Joint Building Contracts Committee, shall be deemed to be incorporated in these bills of quantities</p> <p>Contractors are referred to the above-mentioned documents for the full intent and meaning of each clause thereof</p> <p>These clauses are hereinafter referred to by clause number and heading only. Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading and such modifications, corrections or supplements shall take precedence notwithstanding anything contrary contained in the above-mentioned documents</p> <p>Where any item is not relevant to this specific contract such item is marked N/A, signifying "not applicable"</p> <p><u>PREAMBLES FOR TRADES</u></p> <p>Notwithstanding anything to the contrary contained in any of the contract documents including the Principal Building Agreement and the Preliminaries, the provision of the "Preliminaries" as hereinafter set forth shall prevail and shall take precedence</p> <p align="right">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 1 Preliminaries and General</p>			<p align="right">R</p>

	<p align="center">Brought Forward</p> <p>The Model Preambles for Trades (1999 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claim arising from brevity of description of items fully described in the said Model Preambles for Trades will be entertained</p> <p>Supplementary preambles to the Model Preambles covering clauses of a general nature, clauses pertaining to specific materials and amendments to clauses in the Model Preambles are incorporated in these bills of quantities to satisfy the requirements of this project</p> <p>The contractor's prices for all items throughout these bills of quantities must take account of and include for all of the obligations, requirements and specifications given in the Model Preambles and in any supplementary preambles</p> <p><u>GENERAL</u></p> <p>If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories "F", "T" or "V" as the case may be below such item, where "F" denotes a fixed amount (amount not to be varied), "T" denotes an amount variable in proportion to time and "V" denotes an amount variable in proportion to value</p> <p><u>SECTION A - PRINCIPAL BUILDING AGREEMENT</u></p> <p>Definitions (A1)</p> <p>Clause 1.0 - Definitions and interpretation</p> <p>F:..... V:..... T:.....</p> <p>Objective and Preparation (A2 to A14)</p> <p>The principal agent shall:</p> <p>- monitor and control progress and scheduling</p> <p align="center">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 1 Preliminaries and General</p>		<p align="center">R</p>	
<p>2/1/1</p>	<p>Item</p>		<p align="center">R</p>	

<p align="center">Brought Forward</p> <ul style="list-style-type: none"> - monitor all contract conditions, and - coordinate the efforts of the employer's agents, the contractor and subcontractors <p>The powers conferred on the principal agent in terms of this clause and/or the exercising of these powers shall not be construed as removing or diminishing any of the obligations of the Contractor in terms of the Principal Building Agreement, whether financial, contractual or otherwise, nor shall the exercising of these powers create any privity of contract as between the Employer or his agents on the one part and the Contractor or subcontractors or suppliers on the other part</p> <p>The principal agent reserves the right to attend and participate in all contractor/subcontractor's meetings, to invite other employer's agents to attend such meetings at his discretion and to converse and chair any such meetings if the contractor is derelict in his duty in arranging such meetings to the degree of frequency and comprehensiveness dictated in the opinion of the project manager by the circumstances and exigencies of the construction process</p> <p>Execution (A15-A23)</p> <p>The contractor shall notify the principal agent if any encroachments of adjoining foundations, buildings, structures, pavements, boundaries, etc exist in order that the necessary arrangements may be made for the rectification of any such encroachments</p> <p>The contractor shall not cede his rights or delegate his obligations in terms of this agreement unless specifically called for by the employer</p> <p>Written proof is required from subcontract tenderers at tendering that they can meet the JBCC Nominated Subcontract Agreement or other tender agreements and provide security in terms of the agreement. If the above is not provided the tender may not be accepted</p> <p>All amounts allowed under Provisional Amounts are intended to be awarded to Nominated Subcontractors</p> <p align="center">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 1 Preliminaries and General</p>		R	
		R	

<p style="text-align: center;">Brought Forward</p> <p><u>Payment (A31 - A35)</u></p> <p>The employer shall, however, pay interest to the contractor at the rate stipulated in clause 34.11 on any amounts payable to the contractor more than one hundred and forty two (142) days after the date of issue of the certificate of practical completion but only for such period as the settlement of the final account is delayed by the non-performance of the principal agent or the employer or his agents. In evaluating non-performance for purposes of this clause a reasonable time shall be allowed to the employer or his agents to respond to any matter brought to his/their attention and which may affect the settlement of the final account</p> <p><u>42.1 CONTRACTING AND OTHER PARTIES</u></p> <p>42.1.1</p> <p>Employer:</p> <p>National Department of Public Works</p> <p>Postal address:</p> <p>Private Bag X11280</p> <p>Nelspruit</p> <p>Code 1200</p> <p>Tel : (013) 753 6381</p> <p>Physical Address:</p> <p>30 Nedbank Building Brown Street Nelspruit 1200</p> <p>42.1.2</p> <p>Agents Service: Principal Agent</p> <p>Cecilia Architects cc</p> <p>Postal Address:</p>				R
<p style="text-align: center;">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 1 Preliminaries and General</p>				R

<p style="text-align: center;">Brought Forward</p> <p>P O Box 2581 Nelspruit, 1200</p> <p>Physical Address: C/O Wilhelm & Ferreira st Nelspruit 1200</p> <p>Tel 013 - 744 1113 Fax 013 - 744 1112</p> <p>42.1.3</p> <p>Agents Service: Quantity Surveyor</p> <p>MMQS</p> <p>Postal Address: P O Box 785713 Sandton 2146</p> <p>Floor 1, Building 2, Waverley Office Park, 39 Scott Street, Bramley, Johannesburg 2199</p> <p>Tell: (011) 430 0106 Fax: (011) 447 7364</p> <p><u>42.2 CONTRACT DETAILS</u></p> <p>42.2.1 Works Description:</p> <p>The works include the construction of facilities for people with disabilities as well as related services as will be indicated on the drawings and in accordance with the specifications provided to the contractor</p> <p><u>42.2.2 Site Description:</u></p> <p>Acornhoek Magistrate Court, Mpumalanga Province</p> <p>42.2.3 This agreement is for a government contract where there are specific options that are applicable to a State organ only</p> <p style="text-align: right;">Yes</p>		R	
<p style="text-align: center;">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 1 Preliminaries and General</p>		R	

<p align="center">Brought Forward</p> <p>42.2.4 Work or installations by direct contractors:</p> <p align="center">Not Applicable</p> <p>42.2.5 Date on which possession of the site is intended to be given:</p> <p>42.2.6 Period for the commencement of the works after the contractor takes possession of the site</p> <p align="center">1 working day</p> <p>42.2.7 For the works as a whole. Intended date of practical completion and the penalty per calendar day</p> <p align="center">Penalty Amount: R340-00/day</p> <p>42.2.9 The law applicable to this agreement shall be that of</p> <p align="center">South Africa (country)</p> <p><u>42.4 DOCUMENTS</u></p> <p>42.4.3 Provisional Bills of Quantities/Lump sum document schedule of rates drawn up in accordance with:</p> <p>Standard System of Measuring Builders Work</p> <p>42.4.4 On acceptance of the tender the bills of quantities is to be submitted within 7 (seven) working days</p> <p>42.4.5 JBCC Engineering General Conditions are to be included in the contract documents:</p> <p align="center">yes</p> <p>42.4.6 The contract value is to be adjusted using escalation adjustment indices</p> <p align="center">No</p> <p>Where JBCC CPAP is to be used</p> <p align="center">Base Month:TBC</p> <p align="center">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 1 Preliminaries and General</p>		<p align="center">R</p>	
		R	

	Brought Forward				R
	<p>42.4.7 Details of changes made to the provision of JBCC standard documentation:</p> <p>See contract data which forms part of this document</p> <p><u>PRICING OF PRELIMINARIES</u></p> <p>The contractor to provide a detailed breakdown of preliminaries, the amounts entered are to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T)</p>				
2/1/2	Preliminaries and generals				SUM
	Carried Forward to Summary of Section No. 2				R
	<p>Section No.:2 Acornhoek Magistrate Offices</p> <p>Bill No. 1</p> <p>Preliminaries and General</p>				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 2</u></p> <p><u>ALTERATIONS</u></p> <p>User note</p> <p><u>View site</u></p> <p><u>Before submitting his tender the tenderer shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials salvageable from the alterations. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained</u></p> <p><u>Explosives</u></p> <p>No explosives whatsoever may be used for alteration purposes unless otherwise stated</p> <p><u>General</u></p> <p>The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent</p> <p>Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent</p>			
	Carried Forward		R	
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 2 Alterations</p>			

<p align="center">Brought Forward</p> <p>Doors, fanlights, fittings, frames, linings, electrical work etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehangng, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately</p> <p>Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc</p> <p>Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing</p> <p>With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork</p> <p>Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)</p> <p><u>Avoidance of structural or other damage</u></p> <p><u>Old materials</u></p> <p>Old materials from alterations except where described to be re-used or handed over, become the property of the Contractor</p> <p>Old materials from the alterations except where described to be re-used or handed over, as well as all rubbish etc. must be regularly carted from the site and not be allowed to accumulate on or around the site</p> <p align="center">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 2 Alterations</p>		R	
		R	

Brought Forward			R
<p>None of the old materials are to be used for new work except where specifically described as being set aside for re-use</p> <p>Where certain materials or articles from demolitions or alterations are described as to be handed over by the contractor to the Principal Agent such materials or articles shall be properly stored by the contractor, until handing over thereof. The contractor shall obtain an official receipt listing the materials or articles and dates of handing over. If the contractor fails to submit the receipt when requested to do so it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof which amount will be deducted from any monies due to the Contractor</p> <p><u>Credit for old materials</u></p> <p>Credit for old materials, if so desired, is to be allowed for by the Contractor and a list of such credit items and rates will be included as part of the priced bills of quantities</p> <p>Client reserves the right to keep any or all of the old materials described in the bills of quantities irrespective of such materials having been listed and priced or not at the rates for the respective materials</p>			
<u>REMOVAL OF EXISTING WORK</u>			
<u>Breaking up and removing unreinforced concrete</u>			
2/2/1	Ramps	m3	1
<u>Taking out and removing doors, windows, etc, including thresholds, sills, etc</u>			
2/2/2	Timber single door and steel frame not exceeding 2,5m ²	No	1
2/2/3	Timber single door size 900 x 2 100mm high	No	1
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</u>			
2/2/4	Gypsum plasterboard ceilings, including timber bandering, cornices, etc	m2	3
Carried Forward			R
<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 2 Alterations</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
<u>Taking out and removing sundry joinery work, fittings, etc</u>			
2/2/5	Cut out potion of timber benches (refer to Drawing no: 4.2-1.1.2)	No	1
<u>Taking out and removing sanitary fittings, tanks, geysers, etc, setting aside for re-use and later refixing in similar new position</u>			
2/2/6	Wash hand basin	No	1
2/2/7	Vitreous china WC pan with cistern	No	1
2/2/8	Twinsaver soap foam dispenser	No	1
2/2/9	Hand towel dispenser	No	1
2/2/10	Toilet paper dispenser	No	1
2/2/11	Steiner Hygiene small white wall mounted bin	No	1
2/2/12	32mm grab rail	No	2
<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>			
2/2/13	Tiles to walls	m2	15
2/2/14	Skirting	m	11
<u>PREPARATORY WORK TO EXISTING SURFACES</u>			
<u>Wash down with high pressure low water jet</u>			
2/2/15	On door frames	m2	1
<u>Budgetary allowance</u>			
2/2/16	Allow an amount of R 10 000.00 for cleaning and services to existing cistern flushing mechanism to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required		Item
Carried Forward			R
Section No.:2 Acornhoek Magistrate Offices Bill No. 2 Alterations			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
2/2/17	Allow an amount of R 1 000.00 for removal of stickers and cleaning of wash hand basin to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
2/2/18	Allow an amount of R 1 000.00 for removal and installation of existing ironmongery to new door to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
Carried Forward to Summary of Section No. 2			R
Section No.:2 Acornhoek Magistrate Offices			
Bill No. 2			
Alterations			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 3</u></p> <p><u>CONCRETE, FORMWORK AND REINFORCEMENT</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Cost of tests</u></p> <p>The costs of making, storing and testing of concrete test cubes as required shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the architect. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the architect. (Test cubes are measured separately)</p> <p><u>UNREINFORCED CONCRETE</u></p> <p><u>15 MPa/85mm concrete in:</u></p>			
2/3/1	Ramps	m3	2	
	<p><u>SMOOTH FORMWORK (DEGREE OF ACCURACY I)</u></p> <p><u>Smooth formwork to sides</u></p>			
2/3/2	Edges, risers, ends and reveals exceeding 300mm high or wide	m2	1	
	Carried Forward to Summary of Section No. 2			
	Section No.:2 Acornhoek Magistrate Offices			
	Bill No. 3			
	Concrete, Formwork and Reinforcement			
				R

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 3</u></p> <p><u>CARPENTRY AND JOINERY</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Joinery</u></p> <p>Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc</p> <p>Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes. All exposed edges shall be arrised rounded</p> <p><u>Fixing</u></p> <p>All nailing of timber roof trusses, purlins, etc shall be done with galvanised nails. In coastal areas, copper, aluminium or stainless steel nails shall be used</p> <p>Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete</p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete at not exceeding 600 mm centres, and where described as "bolted" the bolts have been given elsewhere</p> <p><u>Decorative laminate finish</u></p> <p>Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish</p>			
	Carried Forward		R	
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 4 Carpentry and Joinery</p>			

		Brought Forward		R
<u>DOORS ETC</u>				
<u>44mm standard solid core flush panel door with Sapele veneer and hardwood edge all round</u>				
2/4/1	Single door size 900 x 2 032mm high	No	2	
<u>JOINERY SUNDRIES</u>				
<u>Budgetary allowance</u>				
2/4/2	Allow an amount of R 10 000.00 for sand down and chamfered sharp corners to a smooth and even finish to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required		Item	
Carried Forward to Summary of Section No. 2				R
Section No.:2 Acornhoek Magistrate Offices				
Bill No. 4				
Carpentry and Joinery				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO.4: CEILINGS AND PARTITIONS</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Fixing</u></p> <p>Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete</p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given elsewhere</p> <p>Unless otherwise described, prices for partitions shall be deemed to include for standard flat section aluminium skirting on boarded sides</p> <p><u>Ceilings</u></p> <p>Unless otherwise described ceilings shall be deemed to be horizontal</p> <p><u>CEILINGS</u></p> <p><u>6,4mm Gypsum plasterboard</u></p>			
2/5/1	Ceilings including 38 x 38mm sawn softwood bandering at 500mm centres and cross bandering at 900mm centres	m2	3	
2/5/2	<u>'Rhino' gypsum plasterboard cornices</u> 75mm Coved cornices	m	10	
	Carried Forward to Summary of Section No. 2			R
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 5 Ceilings, Partitioning and Access Flooring</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 5</u></p> <p><u>IRONMONGERY</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect</p> <p><u>Finishes to ironmongery</u></p> <p>Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list</p> <p>BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodized silver AB Anodized bronze AG Anodized gold ABL Anodized black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded</p> <p><u>Fixing</u></p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete</p>			
	Carried Forward		R	
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 6 Ironmongery</p>			

Brought Forward			R
<u>References</u>			
References in brackets at the end of descriptions refer to the Architect's schedules			
<u>HINGES, BOLTS, ETC</u>			
<u>"Chairman Industries" or equal approved</u>			
2/6/1	Standard weld on door frame hinges	Sets	1
<u>HANDLES</u>			
<u>"Chairman Industries" or equal approved</u>			
2/6/2	2 x QS Products "D-handle" (Code: QS2201)	No	1
<u>DOOR CLOSERS</u>			
2/6/3	QS Products QS700 door closer with delayed action for disabled access or equal approved	No	2
<u>LOCKS</u>			
<u>'Union' or other equal and approved</u>			
2/6/4	1 x QS6055 4 deadbolt lock	No	1
<u>PLATES</u>			
<u>'Union' or other equal and approved</u>			
2/6/5	300mm high stainless steel kickplate (or equal approved)	No	1
<u>GRAB RAILS</u>			
<u>"Chairman industries" or other equal and approved</u>			
2/6/6	32mm stainless steel cistern grab rail, powdercoated. Code: SR1. Powdercoating colour : Bloubul blue	No	1
2/6/7	32mm stainless steel dogleg rail, powdercoated. Code : DL2. Powdercoating colour : Bloubul blue	No	1
<u>DIRECTIONAL SIGNAGE</u>			
Carried Forward			R
Section No.:2 Acornhoek Magistrate Offices Bill No. 6 Ironmongery			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

		Brought Forward		R
		<u>Directional signs</u>		
2/6/8	White & green directional signage to public restrooms composed of Jalite E26, E27 and E21 (150 x 150mm each) signs framed in standard Jalite aluminium frame. Wall mounted signs - single sided, Ceiling mounted signs - double sided. Bottom of sign to be 2500mm from finished floor level.	No	2	
2/6/9	White & green directional signage to public restrooms composed of Jalite E25 and E21 (150 x 150mm each) signs framed in standard Jalite aluminium frame. Wall mounted signs to be single sided, ceiling mounted signs to be double sided (single sided back to back). Bottom of sign to be 2500mm from finished floor level.	No	1	
2/6/10	150 x 150mm Jalite white & green signage to public mens room. Single-sided and framed in standard Jalite aluminium frame. Fix to door so that bottom of sign will be 1 600mm from finished floor level.	No	2	
2/6/11	150 x 150mm Jalite white & green signage to public ladies room. Single-sided and framed in standard Jalite aluminium frame. Fix to door so that bottom of sign will be 1600mm from finished floor level.	No	2	
2/6/12	150 x 150mm Jalite white & green signage to accessible courts, cash hall and public wc. Single-sided and framed in standard Jalite aluminium frame. Fix so that bottom of sign will be 1600mm from finished floor level.	No	1	
		<u>SIGNAGE</u>		
		<u>Other signage</u>		
2/6/13	150 x 150mm Jalite F31 white and red fire emergency single sided alarm bell sign, framed in standard Jalite aluminium frame and fixed to front of beacon flasher lamp. *Amount required determined by amount of flasher lamps to be installed. See detection and alarm devices schedule.	No	6	
2/6/14	150 x 150mm international symbol of accessibility, consisting of blue square and white stylized image of a wheelchair. Frame: Standard aluminium C-Channel with mitered corners	No	1	
		Carried Forward		R
Section No.:2 Acornhoek Magistrate Offices Bill No. 6 Ironmongery				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

	Brought Forward		R
2/6/15	<p>400 x 290mm road sign with white symbol on blue background. Font: Arial Narrow. Size: 50mm high lettering. Symbol 200mm in height. Fix sign to 76mm Ø ms post with concrete footing 300 x 300 x 450mm 15mPA concrete. Bottom of sign to be 1500mm from ground level.</p> <p align="right">No</p>	1	
	<u>Assistive listening devices signage</u>		
2/6/16	<p>Sign for hearing impaired persons - 150 x 150 mm White & blue Perspex sign with international induction loop system sign. Bottom of sign to be 1800mm from ground level. Sign to be framed in standard Jalite aluminum frame</p> <p align="right">No</p>	1	
	Carried Forward to Summary of Section No. 2		
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 6 Ironmongery</p>		R

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 6</u></p> <p><u>TILING</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The relevant SABS standards of work must be applied to all aspects and components of the works</p> <p><u>Fixing</u></p> <p>Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 1:3 plaster bedding</p> <p>Tiling described as "fixed with adhesive on power floated concrete" shall be deemed to include for approved tiling key-coat</p> <p>Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts as recommended by the manufacturer of the tiles</p> <p><u>WALL TILING</u></p> <p><u>150 x 150mm x 10mm Ceramic tiles (PC Amount R200.00/m2) fixed with adhesive to plaster (plaster elsewhere) and flush pointed with tinted grout</u></p> <p>2/7/1 On walls m2 15</p> <p><u>FLOOR TILING</u></p>			
	<p align="right">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 7 Tiling</p>		R	

		Brought Forward		R
<p><u>300 x 300mm x 10mm Terrazzo tiles (PC Amount R300.00/m2) fixed with adhesive to bedding (bedding elsewhere) and flush pointed with tinted waterproof jointing compound</u></p> <p><u>Terrazzo floor tiles to match existing</u></p>				
2/7/2	On floors	m2	1	
2/7/3	100mm skirting and expansion joint	m	11	
<p><u>Aluminium dividing strips</u></p>				
2/7/4	38 x 3mm Aluminium Flat bar installed at all junctions where different floor finishes meet and at thresholds. Place the floor strip along with the screed of the floor and install flush with top of floor finish.	m	1	
<p>Carried Forward to Summary of Section No. 2</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 7 Tiling</p>				R

Item No		Quantity	Rate	Amount
	<p><u>SECTION 2</u></p> <p><u>BILL NO. 7</u></p> <p><u>PLASTERING</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>TRADE NAMES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior written approval from the Representative / Agent</p> <p><u>PLASTER ON CONCRETE</u></p> <p>Plaster described as "on brickwork" shall be deemed to include for small portions of plaster on concrete flush with brickwork and prices should include for all the necessary preparatory work</p> <p><u>SCREEDS</u></p> <p><u>Screeds wood floated on concrete</u></p>			
2/8/1	30mm Thick on floors and landings	m2	2	
	<p><u>INTERNAL PLASTER</u></p> <p><u>One coat plaster composed of 4 parts sand to 1 part cement for internal work and 5:1 for external work to receive an approved high quality paint</u></p>			
2/8/2	On walls	m2	1	
	Carried Forward to Summary of Section No. 2			
	Section No.:2 Acornhoek Magistrate Offices Bill No. 8 Plastering			R

Item No		Quantity	Rate	Amount
	<p><u>SECTION 2</u></p> <p><u>BILL NO. 8</u></p> <p><u>METALWORK</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect</p> <p><u>Descriptions</u></p> <p>Descriptions of bolts shall be deemed to include nuts and washers</p> <p>Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork of concrete</p> <p>Metalwork described as "holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedules</p> <p><u>PRESSED STEEL DOOR FRAMES</u></p> <p><u>1,6mm Pressed steel door frames suitable for half brick walls as per architect door schedule</u></p>			
2/9/1	For single door size 900 x 2 032mm high (Type D1.1.2)	No	1	
	Carried Forward to Summary of Section No. 2			R
	Section No.:2 Acornhoek Magistrate Offices Bill No. 9 Metalwork			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 10</u></p> <p><u>PAINTWORK</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>PREPARATORY WORK TO EXISTING WORK</u></p> <p>Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth</p> <p><u>Previously painted plastered surfaces</u></p> <p><u>Previously painted metal surfaces</u></p> <p>Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal</p> <p><u>Previously painted wood surfaces</u></p> <p>Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Colours</u></p> <p>Colours for all paintwork shall be standard colours with a value exceeding 7 on the Munsell system</p> <p><u>PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK</u></p> <p><u>ON INTERNAL FLOATED PLASTER SURFACES</u></p>			
	Carried Forward		R	
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 10 Paintwork</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

	Brought Forward			R	
	<u>One coat of X107 PVA Acrylic First Coater, apply two coats Polvin Super Acrylic PVA Paint (EPL).</u>				
2/10/1	On internal walls	m2	14		
	<u>ON METAL</u>				
	<u>Two coats Plascon Velvaglo oil based paint or equal approved</u>				
2/10/2	On door frames	m2	1		
2/10/3	Balustrade	m2	6		
	<u>ON PLASTER BOARD</u>				
	<u>Prepare and apply one coat primer and two finish coats</u>				
2/10/4	On Ceilings	m2	3		
	<u>PAINTWORK ETC TO NEW WORK</u>				
	<u>ON WOOD</u>				
	<u>Prepare, sanded smooth and seal using oil based timber sealer, e.g Woodoc 10</u>				
2/10/5	On doors	m2	3		
	<u>Prepare, sanded smooth and seal using oil based timber sealer, e.g Woodoc 10</u>				
2/10/6	On counter tops	m2	1		
	Carried Forward to Summary of Section No. 2			R	
	Section No.:2 Acornhoek Magistrate Offices				
	Bill No. 10				
	Paintwork				

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.2 (ACORNHOEK MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 11</u></p> <p><u>PROVISIONAL SUMS</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The following Provisional Amounts are for work to be done by firms of specialists and will, unless expressly stated otherwise, be regarded as Selected Sub-contractors to the Contractor.</p> <p>The Contractor must assist in obtaining tenders and/or quotations from approved firms and submit them to the Agent/Representative for his approval.</p> <p>Note: All provisional sums are "NETT".</p> <p>The profit and attendance on Nominated/Selected Subcontract allowances will be adjusted to take the of actual Final Account values of the respective Subcontracts into account. The adjustment factor will be the percentages calculated with reference to the BoQ allowances.</p> <p><u>Profit</u></p> <p>Where listed the contractor may allow for profit if required. The profit will be adjusted in the same ratio as the adjusted value of the subcontract.</p>			
	Carried Forward			R
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 11 Provisional Sums</p>			

<p align="center">Brought Forward</p> <p><u>Attendance</u></p> <p>Without in any way limiting the meaning and interpretation, "general attendance" on sub-contractors shall include free of charge to the sub-contractor the following services for the purpose of the relative sub-contract works:</p> <ol style="list-style-type: none"> 1) access to the site and to the places where the work is to be carried out, including the use of any temporary personnel hoists erected by the Contractor for his own use; 2) the provision of water and lighting and of single and/or three phase electric power to a position within 50 metres of the place where work is to be carried out, but excluding water, fuel and power for commissioning of the installation for which the Contractor shall be responsible; 3) the provision of an area for office accommodation, temporary workshops and for the storage of plant and materials; 4) the use of erected scaffolding belonging to the Contractor, in common with others having the like right whilst it so remains erected upon the site; 5) the use of messrooms, latrine, health and welfare facilities, and the like, where provided; 6) the use of the site telephone (if provided) subject to the payment by the sub-contractor for all his outgoing calls; 7) temporary casing and/or other protection of the work; 8) site security measures; 9) hoisting of the sub-contractor's material in loads not exceeding the available hoisting loads of cranes of the contractor; 10) repairs and making good in all trades and final cleaning down on completion. 		R	
<p align="center">Carried Forward</p> <p>Section No.:2 Acornhoek Magistrate Offices Bill No. 11 Provisional Sums</p>		R	

	Brought Forward		R	
	<p><u>Fuel, power and water for commissioning plant</u></p> <p>The cost of fuel, power and water for the commissioning of plant shall be borne by the sub-contractor appointed for the relevant sub-contract works in terms of the conditions under which they have/are contracted for the specialist work involved. The contractor shall allow opposite this item or under the relevant attendance items for the recovery of such costs via the installation of the necessary meters, etc.</p> <p><u>Budgetary allowances</u></p> <p>Budgetary allowances shall be re-measured and valued on the same pricing structure as the rest of the contract or shall be omitted in full if so required.</p> <p><u>ELECTRICAL INSTALLATION</u></p>			
2/11/1	Allow an amount of R 20 000.00 for an electrical connections, to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item		
2/11/2	Profit and attendance	Item		
	<p><u>FIRE DETECTION AND ALARM DEVICES</u></p>			
2/11/3	Allow an amount of R 60 000.00 for fire detection and alarm devises to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item		
2/11/4	Profit and attendance	Item		
	<p><u>ASSISTIVE LISTENING DEVICES</u></p>			
2/11/5	Allow an amount of R 70 000.00 for Assistive listening devices to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item		
2/11/6	Profit and attendance	Item		
	<p><u>STAIRCASE LIFT</u></p>			
2/11/7	Allow an amount of R 520 000.00 for the supply and installation of one LIFTUP FlexStep wheelchair lift in accordance with the documents supplied and generally as per the specifications provided.	Item		
	Carried Forward		R	
	<p>Section No.:2 Acornhoek Magistrate Offices Bill No. 11 Provisional Sums</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
2/11/8	Allowance for maintenance for every two-years signed off by lift inspector as per South Africa regulations and exchange rate	Item	
2/11/9	Profit and attendance	Item	
Carried Forward to Summary of Section No. 2			R
Section No.:2 Acornhoek Magistrate Offices			
Bill No. 11			
Provisional Sums			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Section No. 2				
Section No.:2 Acornhoek Magistrate Offices				
SECTION SUMMARY - Section No.:2 Acornhoek Magistrate Offices				
Bill No		Page No		Amount
2/1	Preliminaries and General	39		
2/2	Alterations	44		
2/3	Concrete, Formwork and Reinforcement	45		
2/4	Carpentry and Joinery	47		
2/5	Ceilings, Partitioning and Access Flooring	48		
2/6	Ironmongery	52		
2/7	Tiling	54		
2/8	Plastering	55		
2/9	Metalwork	56		
2/10	Paintwork	58		
2/11	Provisional Sums	62		
	Carried to Final Summary			
	Section No.:2 Acornhoek Magistrate Offices		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO 1</u></p> <p><u>PRELIMINARIES</u></p> <p><u>BUILDING AGREEMENT AND PRELIMINARIES</u></p> <p>The JBCC Series 2000 Principal Building Agreement (March 2005 edition) prepared by the Joint Building Contracts Committee, shall be the agreement, amended as hereinafter described</p> <p>The Preliminaries for use with the JBCC Series 2000 Principal Building Agreement (May 2005 edition) prepared by the Joint Building Contracts Committee, shall be deemed to be incorporated in these bills of quantities</p> <p>Contractors are referred to the above-mentioned documents for the full intent and meaning of each clause thereof</p> <p>These clauses are hereinafter referred to by clause number and heading only. Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading and such modifications, corrections or supplements shall take precedence notwithstanding anything contrary contained in the above-mentioned documents</p> <p>Where any item is not relevant to this specific contract such item is marked N/A, signifying "not applicable"</p> <p><u>PREAMBLES FOR TRADES</u></p> <p>Notwithstanding anything to the contrary contained in any of the contract documents including the Principal Building Agreement and the Preliminaries, the provision of the "Preliminaries" as hereinafter set forth shall prevail and shall take precedence</p> <p align="right">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>			<p align="right">R</p>

	<p align="center">Brought Forward</p> <p>The Model Preambles for Trades (1999 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claim arising from brevity of description of items fully described in the said Model Preambles for Trades will be entertained</p> <p>Supplementary preambles to the Model Preambles covering clauses of a general nature, clauses pertaining to specific materials and amendments to clauses in the Model Preambles are incorporated in these bills of quantities to satisfy the requirements of this project</p> <p>The contractor's prices for all items throughout these bills of quantities must take account of and include for all of the obligations, requirements and specifications given in the Model Preambles and in any supplementary preambles</p> <p><u>GENERAL</u></p> <p>If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories "F", "T" or "V" as the case may be below such item, where "F" denotes a fixed amount (amount not to be varied), "T" denotes an amount variable in proportion to time and "V" denotes an amount variable in proportion to value</p> <p><u>SECTION A - PRINCIPAL BUILDING AGREEMENT</u></p> <p>Definitions (A1)</p> <p>Clause 1.0 - Definitions and interpretation</p> <p>F:..... V:..... T:.....</p> <p><u>Objective and Preparation (A2 to A14)</u></p> <p>The principal agent shall:</p> <ul style="list-style-type: none"> - monitor and control progress and scheduling 		R	
3/1/1	<p align="center">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>	Item	R	

<p align="center">Brought Forward</p> <ul style="list-style-type: none"> - monitor all contract conditions, and - coordinate the efforts of the employer's agents, the contractor and subcontractors <p>The powers conferred on the principal agent in terms of this clause and/or the exercising of these powers shall not be construed as removing or diminishing any of the obligations of the Contractor in terms of the Principal Building Agreement, whether financial, contractual or otherwise, nor shall the exercising of these powers create any privity of contract as between the Employer or his agents on the one part and the Contractor or subcontractors or suppliers on the other part</p> <p>The principal agent reserves the right to attend and participate in all contractor/subcontractor's meetings, to invite other employer's agents to attend such meetings at his discretion and to converse and chair any such meetings if the contractor is derelict in his duty in arranging such meetings to the degree of frequency and comprehensiveness dictated in the opinion of the project manager by the circumstances and exigencies of the construction process</p> <p>Execution (A15-A23)</p> <p>The contractor shall notify the principal agent if any encroachments of adjoining foundations, buildings, structures, pavements, boundaries, etc exist in order that the necessary arrangements may be made for the rectification of any such encroachments</p> <p>The contractor shall not cede his rights or delegate his obligations in terms of this agreement unless specifically called for by the employer</p> <p>Written proof is required from subcontract tenderers at tendering that they can meet the JBCC Nominated Subcontract Agreement or other tender agreements and provide security in terms of the agreement. If the above is not provided the tender may not be accepted</p> <p>All amounts allowed under Provisional Amounts are intended to be awarded to Nominated Subcontractors</p>		R	
<p align="center">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>		R	

<p align="center">Brought Forward</p> <p><u>Payment (A31 - A35)</u></p> <p>The employer shall, however, pay interest to the contractor at the rate stipulated in clause 34.11 on any amounts payable to the contractor more than one hundred and forty two (142) days after the date of issue of the certificate of practical completion but only for such period as the settlement of the final account is delayed by the non-performance of the principal agent or the employer or his agents. In evaluating non-performance for purposes of this clause a reasonable time shall be allowed to the employer or his agents to respond to any matter brought to his/their attention and which may affect the settlement of the final account</p> <p><u>42.1 CONTRACTING AND OTHER PARTIES</u></p> <p>42.1.1</p> <p>Employer:</p> <p>National Department of Public Works</p> <p>Postal address:</p> <p>Private Bag X11280</p> <p>Nelspruit</p> <p>Code 1200</p> <p>Tel : (013) 753 6381</p> <p>Physical Address:</p> <p>30 Nedbank Building Brown Street Nelspruit 1200</p> <p>42.1.2</p> <p>Agents Service: Principal Agent</p> <p>Cecilia Architects cc</p> <p>Postal Address:</p>		R	
<p align="center">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>		R	

<p style="text-align: center;">Brought Forward</p> <p>P O Box 2581 Nelspruit, 1200</p> <p>Physical Address: C/O Wilhelm & Ferreira st Nelspruit 1200</p> <p>Tel 013 - 744 1113 Fax 013 - 744 1112</p> <p>42.1.3</p> <p>Agents Service: Quantity Surveyor</p> <p>MMQS</p> <p>Postal Address: P O Box 785713 Sandton 2146</p> <p>Floor 1, Building 2, Waverley Office Park, 39 Scott Street, Bramley, Johannesburg 2199</p> <p>Tell: (011) 430 0106 Fax: (011) 447 7364</p> <p><u>42.2 CONTRACT DETAILS</u></p> <p>42.2.1 Works Description:</p> <p>The works include the construction of facilities for people with disabilities as well as related services as will be indicated on the drawings and in accordance with the specifications provided to the contractor</p> <p><u>42.2.2 Site Description:</u></p> <p>Sabie Magistrate Court, Mpumalanga Province</p> <p>42.2.3 This agreement is for a government contract where there are specific options that are applicable to a State organ only</p> <p style="text-align: right;">Yes</p>		R	
<p style="text-align: center;">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>		R	

<p style="text-align: center;">Brought Forward</p> <p>42.2.4 Work or installations by direct contractors:</p> <p style="text-align: center;">Not Applicable</p> <p>42.2.5 Date on which possession of the site is intended to be given:</p> <p>42.2.6 Period for the commencement of the works after the contractor takes possession of the site</p> <p style="text-align: center;">1 working day</p> <p>42.2.7 For the works as a whole. Intended date of practical completion and the penalty per calendar day</p> <p style="text-align: center;">Penalty Amount: R340-00/day</p> <p>42.2.9 The law applicable to this agreement shall be that of</p> <p style="text-align: center;">South Africa (country)</p> <p><u>42.4 DOCUMENTS</u></p> <p>42.4.3 Provisional Bills of Quantities/Lump sum document schedule of rates drawn up in accordance with:</p> <p>Standard System of Measuring Builders Work</p> <p>42.4.4 On acceptance of the tender the bills of quantities is to be submitted within 7 (seven) working days</p> <p>42.4.5 JBCC Engineering General Conditions are to be included in the contract documents:</p> <p style="text-align: center;">yes</p> <p>42.4.6 The contract value is to be adjusted using escalation adjustment indices</p> <p style="text-align: center;">No</p> <p>Where JBCC CPAP is to be used</p> <p style="text-align: center;">Base Month:TBC</p> <p style="text-align: center;">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>			R	
			R	

<p align="center">Brought Forward</p> <p>42.4.7 Details of changes made to the provision of JBCC standard documentation:</p> <p>See contract data which forms part of this document</p> <p><u>PRICING OF PRELIMINARIES</u></p> <p>The contractor to provide a detailed breakdown of preliminaries, the amounts entered are to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T)</p> <p>3/1/2 Preliminaries and generals</p> <p align="center">Carried Forward to Summary of Section No. 3</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 1 Preliminaries and General</p>		<p align="center">R</p> <p align="center">SUM</p> <p align="center">R</p>	
---	--	---	--

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 2</u></p> <p><u>ALTERATIONS</u></p> <p>User note</p> <p><u>View site</u></p> <p><u>Before submitting his tender the tenderer shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials salvageable from the alterations. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained</u></p> <p><u>Explosives</u></p> <p>No explosives whatsoever may be used for alteration purposes unless otherwise stated</p> <p><u>General</u></p> <p>The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent</p> <p>Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent</p>			
	Carried Forward		R	
	<p>Section No.:3 Sabie Magistrate Offices Bill No. 2 Alterations</p>			

<p align="center">Brought Forward</p> <p>Doors, fanlights, fittings, frames, linings, electrical work etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehangng, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately</p> <p>Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc</p> <p>Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing</p> <p>With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork</p> <p>Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)</p> <p><u>Avoidance of structural or other damage</u></p> <p><u>Old materials</u></p> <p>Old materials from alterations except where described to be re-used or handed over, become the property of the Contractor</p> <p>Old materials from the alterations except where described to be re-used or handed over, as well as all rubbish etc. must be regularly carted from the site and not be allowed to accumulate on or around the site</p> <p align="center">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 2 Alterations</p>		R	
		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
None of the old materials are to be used for new work except where specifically described as being set aside for re-use			
Where certain materials or articles from demolitions or alterations are described as to be handed over by the contractor to the Principal Agent such materials or articles shall be properly stored by the contractor, until handing over thereof. The contractor shall obtain an official receipt listing the materials or articles and dates of handing over. If the contractor fails to submit the receipt when requested to do so it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof which amount will be deducted from any monies due to the Contractor			
<u>Credit for old materials</u>			
Credit for old materials, if so desired, is to be allowed for by the Contractor and a list of such credit items and rates will be included as part of the priced bills of quantities			
Client reserves the right to keep any or all of the old materials described in the bills of quantities irrespective of such materials having been listed and priced or not at the rates for the respective materials			
<u>REMOVAL OF EXISTING WORK</u>			
<u>Breaking up and removing reinforced concrete, including cutting off and removing reinforcement</u>			
3/2/1	Ramp	m2	27
<u>Taking out and removing doors, windows, etc, including thresholds, sills, etc</u>			
3/2/2	Timber single door size 900 x 2 100mm high	No	1
<u>Taking out and removing piping, sanitary fittings, etc, including disconnecting piping from fittings</u>			
3/2/3	Vitreous china WC pan with cistern	No	1
3/2/4	Wash hand basin	No	1
3/2/5	32mm grab rail	No	2
Carried Forward			R
Section No.:3 Sabie Magistrate Offices Bill No. 2 Alterations			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward				R
3/2/6	Twinsaver soap foam dispenser	No	1	
3/2/7	Steiner Hygiene small white wall mounted bin	No	1	
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</u>				
3/2/8	Roof gutter	m	33	
3/2/9	Gypsum plasterboard ceilings, including timber brandering, cornices, etc	m2	180	
<u>Taking out and removing sundry joinery work, fittings, etc</u>				
3/2/10	Cut out potion of timber benches (refer to Drawing no: 4.2-1.1.3)	No	1	
<u>Hacking up/off and removing blister paving</u>				
3/2/11	Blister paving to floors	m2	4	
<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>				
3/2/12	Tiles to walls	m2	31	
3/2/13	Tiles to floors	m2	5	
<u>PREPARATORY WORK TO EXISTING SURFACES</u>				
<u>Making good internal cement plaster to receive new paint</u>				
3/2/14	Walls	m2	203	
<u>Making good blister paving</u>				
3/2/15	On floors	m2	1	
Carried Forward to Summary of Section No. 3				R
Section No.:3 Sabie Magistrate Offices				
Bill No. 2				
Alterations				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 3</u></p> <p><u>CONCRETE, FORMWORK AND REINFORCEMENT</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Cost of tests</u></p> <p>The costs of making, storing and testing of concrete test cubes as required shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the architect. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the architect. (Test cubes are measured separately)</p> <p><u>REINFORCED CONCRETE</u></p> <p><u>15 MPa/85mm concrete in:</u></p>				
3/3/1	Ramps	m3	7		
	<p><u>SMOOTH FORMWORK (DEGREE OF ACCURACY I)</u></p> <p><u>Smooth formwork to sides</u></p>				
3/3/2	Edges, risers, ends and reveals exceeding 300mm high or wide	m2	6		
	<p><u>CONCRETE SUNDRIES</u></p>				
	Carried Forward				
	Section No.:3 Sabie Magistrate Offices Bill No. 3 Concrete, Formwork and Reinforcement				R

		Brought Forward		R
		<u>Finishing top surfaces of concrete smooth with a wood float</u>		
3/3/3	Surface beds, slabs, etc to falls	m2	27	
		<u>REINFORCEMENT</u>		
		<u>Provision for mild steel and high tensile steel reinforcement</u>		
3/3/4	Varying diameters	t	0.70	
Carried Forward to Summary of Section No. 3				R
Section No.:3 Sabie Magistrate Offices				
Bill No. 3				
Concrete, Formwork and Reinforcement				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 4</u></p> <p><u>CARPENTRY AND JOINERY</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Joinery</u></p> <p>Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc</p> <p>Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes. All exposed edges shall be arrised rounded</p> <p><u>Fixing</u></p> <p>All nailing of timber roof trusses, purlins, etc shall be done with galvanised nails. In coastal areas, copper, aluminium or stainless steel nails shall be used</p> <p>Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete</p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete at not exceeding 600 mm centres, and where described as "bolted" the bolts have been given elsewhere</p> <p><u>Decorative laminate finish</u></p> <p>Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish</p>			
	Carried Forward		R	
	<p>Section No.:3 Sabie Magistrate Offices Bill No. 4 Carpentry and Joinery</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

		Brought Forward		R
<u>DOORS ETC</u>				
<u>Semi solid door leaf</u>				
3/4/1	900 x 2 032 x 44mm standard solid core flush panel door with Sapele veneer	No	1	
<u>SKIRTINGS</u>				
<u>Meranti Skirting</u>				
3/4/2	150mm Solid meranti skirting	m	1	
<u>FITTINGS</u>				
<u>Wrought softwood</u>				
3/4/3	900 x 30mm Thick Rustenburg granite worktop	m	1	
3/4/4	38 x 76mm Solid meranti counter support	m	1	
3/4/5	760mm high Low counter with melamine cabinet to match existing	m	1	
3/4/6	500 x 400 x 32mm Solid laminated meranti timber, sanded smooth & sealed using oil based clear timber sealer, supported on 32mm mild steel angle section fixed to wall	No	1	
<u>JOINERY SUNDRIES</u>				
<u>Budgetary allowance</u>				
3/4/7	Allow an amount of R 15 000.00 for sand down and chamfered sharp corners to a smooth and even finish to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required		Item	
3/4/8	Allow an amount of R 10 000.00 for repair to all junction and damaged wood to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required		Item	
Carried Forward to Summary of Section No. 3				R
Section No.:3 Sabie Magistrate Offices				
Bill No. 4				
Carpentry and Joinery				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u>				
	<u>BILL NO.5: CEILINGS AND PARTITIONS</u>				
	<u>PREAMBLES</u>				
	For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	<u>Fixing</u>				
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete				
	Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given elsewhere				
	Unless otherwise described, prices for partitions shall be deemed to include for standard flat section aluminium skirting on boarded sides				
	<u>Ceilings</u>				
	Unless otherwise described ceilings shall be deemed to be horizontal				
	<u>CEILINGS</u>				
	<u>6,4mm Gypsum plasterboard</u>				
3/5/1	Ceilings including 38 x 38mm sawn softwood bandering at 500mm centres and cross bandering at 900mm centres	m2	180		
	<u>'Rhino' gypsum plasterboard cornices</u>				
3/5/2	75mm Coved cornices	m	105		
	Carried Forward to Summary of Section No. 3			R	
	Section No.:3 Sabie Magistrate Offices Bill No. 5 Ceilings, Partitioning and Access Flooring				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 6</u></p> <p><u>FLOOR COVERINGS</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Descriptions</u></p> <p>Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 4:1 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 3:1 plaster bedding</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedules</p> <p><u>FLOOR COVERINGS</u></p> <p><u>400 x 400mm Flagstone "Tarpave" static TGS! retrofit blister paver. Colour : Yellow</u></p>				
3/6/1	On floor	m2	4		
	<p><u>Matco polypropylene logo mat with PVC edging as per manufacturer's specifications.</u></p>				
3/6/2	On floors	m2	3		
	<p align="center">Carried Forward to Summary of Section No. 3</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 6 Floor Covering</p>				
					R

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 7</u></p> <p><u>IRONMONGERY</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect</p> <p><u>Finishes to ironmongery</u></p> <p>Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodized silver AB Anodized bronze AG Anodized gold ABL Anodized black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded</p> <p><u>Fixing</u></p> <p>Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedules</p> <p><u>HANDLES</u></p> <p><u>"Chairman Industries" or equal approved</u></p>			
3/7/1	2 x QS Products "D-handle" (Code: QS2201)	No	1	
	<p align="right">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 7 Ironmongery</p>		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

		Brought Forward		R
<u>DOOR CLOSERS</u>				
3/7/2	1 x QS Products QS700 door closer with delayed action for disabled access or equal approved	No	1	
<u>LOCKS</u>				
<u>'Union' or other equal and approved</u>				
3/7/3	1 x QS4409-QS4406 thumbturn wc indicator or equal approved	No	1	
3/7/4	1 x QS5757/ 1 3-lever cylinder latch lock and deadbolt or equal approved	No	1	
<u>PLATES</u>				
<u>'Union' or other equal and approved</u>				
3/7/5	300mm High stainless steel kickplate or equal approved	No	1	
<u>GRAB RAILS</u>				
<u>"Chairman industries" or other equal and approved</u>				
3/7/6	32mm diameter Railman SR2A cistern grab rail, power coating colour: Bloubul blue	No	1	
3/7/7	32mm diameter Railman DL3 dogleg rail, powercoating colour: Bloubul blue	No	1	
<u>SIGNAGE</u>				
<u>Other signs</u>				
3/7/8	150 x 150mm Jalite F31 white and red fire emergency single sided alarm bell sign, framed in standard Jalite aluminium frame and fixed to front of beacon flasher lamp. *Amount required determined by amount of flasher lamps to be installed. See detection and alarm devices schedule.	No	3	
3/7/9	150 x 150mm international symbol of accessibility, consisting of blue square and white stylized image of a wheelchair. Frame: Standard aluminium C-Channel with mitered corners	No	2	
		Carried Forward		R
Section No.:3 Sabie Magistrate Offices Bill No. 7 Ironmongery				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 8</u></p> <p><u>TILING</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The relevant SABS standards of work must be applied to all aspects and components of the works</p> <p><u>Fixing</u></p> <p>Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 1:3 plaster bedding</p> <p>Tiling described as "fixed with adhesive on power floated concrete" shall be deemed to include for approved tiling key-coat</p> <p>Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts as recommended by the manufacturer of the tiles</p> <p><u>WALL TILING</u></p> <p><u>150mm x 150mm glazed matt white ceramic wall tiles fixed to plastered surfaces with an approved tile adhesive</u></p> <p>3/8/1 On walls m2 31</p> <p><u>FLOOR TILING</u></p> <p align="right">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 8 Tiling</p>			
			R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

		Brought Forward			R
		<p><u>350 x 350mm x 10mm Porcelain tiles (PC Amount R350.00/m2) fixed with adhesive to bedding (bedding elsewhere) and flush pointed with tinted waterproof jointing compound</u></p>			
3/8/2	On floors		m2	5	
		<p><u>Aluminium dividing strips</u></p>			
3/8/3	38 x 3mm Aluminium Flat bar installed at all junctions where different floor finishes meet and at thresholds. Place the floor strip along with the screed of the floor and install flush with top of floor finish.		m	1	
		<p>Carried Forward to Summary of Section No. 3</p>			R
		<p>Section No.:3 Sabie Magistrate Offices Bill No. 8 Tiling</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount	
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 8</u></p> <p><u>PLASTERING</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>TRADE NAMES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior written approval from the Representative / Agent</p> <p><u>PLASTER ON CONCRETE</u></p> <p>Plaster described as "on brickwork" shall be deemed to include for small portions of plaster on concrete flush with brickwork and prices should include for all the necessary preparatory work</p> <p><u>SCREEDS</u></p> <p><u>Screeds wood floated on concrete</u></p> <p>3/9/1 30mm Thick on floors and landings m2 2</p> <p><u>INTERNAL PLASTER</u></p> <p><u>One coat plaster composed of 4 parts sand to 1 part cement for internal work and 5:1 for external work to receive an approved high quality paint</u></p> <p>3/9/2 On walls m2 1</p> <p align="center">Carried Forward to Summary of Section No. 3</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 9 Plastering</p>				
			R		

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 9</u></p> <p><u>METALWORK</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect</p> <p><u>Descriptions</u></p> <p>Descriptions of bolts shall be deemed to include nuts and washers</p> <p>Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork of concrete</p> <p>Metalwork described as "holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described</p> <p><u>References</u></p> <p>References in brackets at the end of descriptions refer to the Architect's schedules</p> <p><u>BALUSTRADING</u></p> <p><u>Welded and bolted balustrading to concrete</u></p>			
3/10/1	<p>Comprises 1 006mm High Stainless Steel Balustrade:, handrails, sundry fixing items, infill panels, finishes, capping, etc</p>	m	13.00	
	<p align="right">Carried Forward to Summary of Section No. 3</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 10 Metalwork</p>		R	

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 10</u></p> <p><u>PLUMBING AND DRAINAGE (PROVISIONAL)</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Copper pipes</u></p> <p>Pipes shall be hard drawn and half-hard pipes of the class stated. Class O (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground</p> <p><u>Reducing fittings</u></p> <p>Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60 mm only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60 mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained</p> <p><u>Wire gratings</u></p> <p>Descriptions of gutter outlets etc shall be deemed to include wire balloon gratings</p>			
	Carried Forward		R	
	<p>Section No.:3 Sabie Magistrate Offices Bill No. 11 Plumbing and drainage</p>			

<p align="center">Brought Forward</p> <p><u>Exposed concrete surfaces</u></p> <p>Exposed surfaces of concrete stormwater channels, cover slabs, inspection eye marker slabs, gulley tops, cleaning eye tops, catchpits, inspection chambers, etc shall be finished smooth with plaster</p> <p><u>Excavations</u></p> <p>No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling</p> <p>"Soft rock" and "hard rock" shall be as defined in "Earthworks"</p> <p><u>Laying, backfilling, bedding, etc of pipes</u></p> <p>Pipes shall be laid and bedded and trenches shall be carefully backfilled in accordance with manufacturers' instructions</p> <p>Where no manufacturers' instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following:</p> <p>SABS 1200 L : Medium-pressure pipelines SABS 1200 LD : Sewers SABS 1200 LE : Stormwater drainage</p> <p>Pipe trenches etc shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200 DB : Earthworks (Pipe trenches)</p> <p>Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200 LB : Bedding (Pipes)</p> <p>Unless otherwise described bedding of rigid pipes shall be class B bedding</p> <p><u>Flush pans</u></p> <p>Flush pans shall have straight or side outlets and "P" or "S" traps as necessary</p>		R	
<p align="center">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 11 Plumbing and drainage</p>		R	

Brought Forward				R
<u>Stainless steel basins, sinks, wash troughs, urinals, etc</u>				
Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable				
<u>Waste unions</u>				
Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings				
<u>References</u>				
References in brackets at the end of descriptions refer to the Architect's schedule				
<u>SANITARY FITTINGS</u>				
<u>Betta ceramic diplomat (or equal approved)</u>				
3/11/1	Wall hung washdown WC pan and seat (Code: H893282) mechanical simflex, concealed dual flush or 6/3 in-wall cistern	No	1	
<u>Lecico "Atlas" (or equal approved)</u>				
3/11/2	Lecico "Atlas" medical basin with no overflow & semi pedestal (code: FS110019020000)	No	1	
<u>WASTE UNIONS ETC</u>				
<u>"Tivoli" (or equal approved)</u>				
3/11/3	Tivoli chrome plated pop-up basin waste, slotted oea. Code : TVAC1034/CH	No	1	
<u>TRAPS ETC</u>				
<u>"Wirquin" (or equal approved)</u>				
3/11/4	Wirquin Senzo waterless basin trap (Code : WRBT025) or equal approved	No	1	
<u>TAPS, VALVES, ETC</u>				
Carried Forward				R
Section No.:3 Sabie Magistrate Offices Bill No. 11 Plumbing and drainage				

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
<u>"ISCA" (or equal approved)</u>			
3/11/5	Crossweller extended lever basin tap (Code: Walcro 100RH)	No	1
<u>SANITARY ACCESSORIES</u>			
<u>"Twinsaver/Steiner" (or equal approved)</u>			
3/11/6	Twinsaver soap foam dispenser. code: 0530	No	1
3/11/7	Hand towel dispenser: Steiner Hygiene Multifold Paper Towel Cabinet. Colour: White.	No	1
3/11/8	Toilet paper dispenser: Steiner Hygiene white 2-roll dispenser.	No	1
3/11/9	Steiner Hygiene small white wall mounted bin.	No	1
<u>RAINWATER DISPOSAL</u>			
<u>Gutters, etc</u>			
3/11/10	150 x 140 x 0.9mm thick roof gutters	m	33
Carried Forward to Summary of Section No. 3			R
Section No.:3 Sabie Magistrate Offices			
Bill No. 11			
Plumbing and drainage			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 10</u></p> <p><u>GLAZING</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The quantities are provisional and will be re-measured upon completion of the works. The Contractor shall not use these quantities for ordering of materials. The Contractor must immediately notify the Quantity Surveyor if discrepancies are found between the quantities and/or descriptions in these Bills of Quantities and the Contractor's quantities measured from construction drawings and specifications.</p> <p><u>TOPS, SHELVES, DOORS, MIRRORS, ETC</u></p> <p><u>4mm Silver float glass mirror with pencilground edges. class A (SABS 1236). Installation: Install mirror by applying 4 thick vertical strips of neutral curing silicone, support mirror for 24 hours until silicone has fully cured and Install mirror at top height at 700mm.</u></p>			
3/12/1	500 x 700 x 4mm Silver framed mirror (code: BSMRSF50X70)	No	1	
	<p align="center">Carried Forward to Summary of Section No. 3</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 12 Glazing</p>		R	

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 11</u></p> <p><u>PAINTWORK</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>PREPARATORY WORK TO EXISTING WORK</u></p> <p>Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth</p> <p><u>Previously painted plastered surfaces</u></p> <p><u>Previously painted metal surfaces</u></p> <p>Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal</p> <p><u>Previously painted wood surfaces</u></p> <p>Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Colours</u></p> <p>Colours for all paintwork shall be standard colours with a value exceeding 7 on the Munsell system</p> <p><u>PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK</u></p> <p><u>ON INTERNAL FLOATED PLASTER SURFACES</u></p>			
	Carried Forward		R	
	<p>Section No.:3 Sabie Magistrate Offices Bill No. 13 Paintwork</p>			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward				R
	<u>One coat alkali resistant primer and two coats exterior quality "Polvin or equal approved" super acrylic paint</u>			
3/13/1	On internal walls	m2	203	
	<u>ON METAL</u>			
	<u>Two coats Plascon Velvaglo oil based paint or equal approved</u>			
3/13/2	Balustrade	m2	28	
	<u>SIGNWRITING</u>			
	<u>Speccoats. Colour: Yellow. Type: Water Based. Symbol to be painted as shown on plan and on detail. Apply paint strictly according to manufacturer's specifications. See specification sheet.</u>			
3/13/3	Yellow characters and symbols	No	2	
3/13/4	50mm Thick Yellow line marking	m	38	
Carried Forward to Summary of Section No. 3				R
Section No.:3 Sabie Magistrate Offices				
Bill No. 13				
Paintwork				

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3 (SABIE MAGISTRATE OFFICES)</u></p> <p><u>BILL NO. 12</u></p> <p><u>PROVISIONAL SUMS</u></p> <p><u>PREAMBLES</u></p> <p>For Preambles refer to "Department of Public Works: Specification of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General</u></p> <p>The following Provisional Amounts are for work to be done by firms of specialists and will, unless expressly stated otherwise, be regarded as Selected Sub-contractors to the Contractor.</p> <p>The Contractor must assist in obtaining tenders and/or quotations from approved firms and submit them to the Agent/Representative for his approval.</p> <p>Note: All provisional sums are "NETT".</p> <p>The profit and attendance on Nominated/Selected Subcontract allowances will be adjusted to take the of actual Final Account values of the respective Subcontracts into account. The adjustment factor will be the percentages calculated with reference to the BoQ allowances.</p> <p><u>Profit</u></p> <p>Where listed the contractor may allow for profit if required. The profit will be adjusted in the same ratio as the adjusted value of the subcontract.</p>			
	Carried Forward		R	
	<p>Section No.:3 Sabie Magistrate Offices Bill No. 14 Provisional Sums</p>			

<p style="text-align: center;">Brought Forward</p> <p><u>Attendance</u></p> <p>Without in any way limiting the meaning and interpretation, "general attendance" on sub-contractors shall include free of charge to the sub-contractor the following services for the purpose of the relative sub-contract works:</p> <ol style="list-style-type: none"> 1) access to the site and to the places where the work is to be carried out, including the use of any temporary personnel hoists erected by the Contractor for his own use; 2) the provision of water and lighting and of single and/or three phase electric power to a position within 50 metres of the place where work is to be carried out, but excluding water, fuel and power for commissioning of the installation for which the Contractor shall be responsible; 3) the provision of an area for office accommodation, temporary workshops and for the storage of plant and materials; 4) the use of erected scaffolding belonging to the Contractor, in common with others having the like right whilst it so remains erected upon the site; 5) the use of messrooms, latrine, health and welfare facilities, and the like, where provided; 6) the use of the site telephone (if provided) subject to the payment by the sub-contractor for all his outgoing calls; 7) temporary casing and/or other protection of the work; 8) site security measures; 9) hoisting of the sub-contractor's material in loads not exceeding the available hoisting loads of cranes of the contractor; 10) repairs and making good in all trades and final cleaning down on completion. 			R	
<p style="text-align: center;">Carried Forward</p> <p>Section No.:3 Sabie Magistrate Offices Bill No. 14 Provisional Sums</p>			R	

Brought Forward			R
<u>Fuel, power and water for commissioning plant</u>			
The cost of fuel, power and water for the commissioning of plant shall be borne by the sub-contractor appointed for the relevant sub-contract works in terms of the conditions under which they have/are contracted for the specialist work involved. The contractor shall allow opposite this item or under the relevant attendance items for the recovery of such costs via the installation of the necessary meters, etc.			
<u>Budgetary allowances</u>			
Budgetary allowances shall be re-measured and valued on the same pricing structure as the rest of the contract or shall be omitted in full if so required.			
<u>ELECTRICAL INSTALLATION</u>			
3/14/1	Allow an amount of R 20 000.00 for an electrical installations to court, to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
3/14/2	Profit and attendance	Item	
<u>FIRE DETECTION AND ALARM DEVICES</u>			
3/14/3	Allow an amount of R 90 000.00 for fire detection and alarm devises to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
3/14/4	Profit and attendance	Item	
<u>STAIRCASE LIFT</u>			
3/14/5	Allow an amount of R 530 000.00 for the supply and installation of one LIFTUP FlexStep wheelchair lift in accordance with the documents supplied and generally as per the specifications provided.	Item	
3/14/6	Allowance for maintenance for every two-years signed off by lift inspector as per South Africa regulations and exchange rate	Item	
3/14/7	Profit and attendance	Item	
Carried Forward			R
Section No.:3 Sabie Magistrate Offices Bill No. 14 Provisional Sums			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Brought Forward			R
<u>ASSISTIVE LISTENING DEVICES</u>			
3/14/8	Allow an amount of R 70 000.00 for Assistive listening devices to be expended as the Agent/Representative may direct or deduct in whole or in part, if not required	Item	
3/14/9	Profit	Item	
Carried Forward to Summary of Section No. 3			R
Section No.:3 Sabie Magistrate Offices			
Bill No. 14			
Provisional Sums			

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Section No. 3				
Section No.:3 Sabie Magistrate Offices				
<u>SECTION SUMMARY - Section No.:3 Sabie Magistrate Offices</u>				
Bill No		Page No		Amount
3/1	Preliminaries and General	70		
3/2	Alterations	74		
3/3	Concrete, Formwork and Reinforcement	76		
3/4	Carpentry and Joinery	78		
3/5	Ceilings, Partitioning and Access Flooring	79		
3/6	Floor Covering	80		
3/7	Ironmongery	83		
3/8	Tiling	85		
3/9	Plastering	86		
3/10	Metalwork	87		
3/11	Plumbing and drainage	91		
3/12	Glazing	92		
3/13	Paintwork	94		
3/14	Provisional Sums	98		
	Carried to Final Summary			
	Section No.:3 Sabie Magistrate Offices		R	

**CLUSTER 1 MAGISTRATE OFFICE:
TENDER BILLS OF QUANTITIES**

Section No	<u>FINAL SUMMARY</u>	Page No		Amount
1	Section No.1: Mhala Magistrate Offices	32		
2	Section No.:2 Acornhoek Magistrate Offices	63		
3	Section No.:3 Sabie Magistrate Offices	99		
	Sub-total		R	
	Add: Value Added Tax (VAT) of 15%		R	
	Carried to Form of Offer and Acceptance		R	



1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest³ in the enterprise, employed by the state?

YES NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

⁽³⁾ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES NO

2.3.1 If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I declare to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium⁴ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

⁴ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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



- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I DECLARE THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Date	Position

This form is aligned to SBD 4.

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

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

(project description as per Tender Document)

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

- 2 *Mr/Mrs/Ms: _____

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

and who will sign as follows:

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

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



14			
15			
16			
17			
18			
19			
20			

Note:

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

ENTERPRISE STAMP

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

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Tender, in consortium/joint venture with the following Enterprises:

(list all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the consortium/joint venture)

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

(project description as per Tender Document)

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

1 *Mr/Mrs/Ms:

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

and who will sign as follows:

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

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

Physical address:

 _____ Postal Code _____

Postal Address:

 _____ Postal Code _____

Telephone number: _____ Fax number: _____

	Name	Capacity	Signature
1			
2			
3			



4			
5			
6			
7			
8			
9			
10			

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

Note:

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

ENTERPRISE STAMP



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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

- 1 _____

- 2 _____

- 3 _____

- 4 _____

- 5 _____

- 6 _____

- 7 _____

- 8 _____

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

A. The above-mentioned Enterprises submit a tender in consortium/joint venture to the Department of Public Works & Infrastructure in respect of the following project:

(project description as per Tender Document)

Tender Number: _____ *(tender number as per Tender Document)*



B.

Mr/Mrs/Ms: _____

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

and who will sign as follows:

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

C. The Enterprises constituting the consortium/joint venture, notwithstanding its composition, shall conduct all business under the name and style of:

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

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

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

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

Physical address: _____

_____ Postal Code _____

Postal Address: _____

_____ Postal Code _____

Telephone number _____ Fax number: _____

E-mail address: _____



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

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

Note:

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

DPW-03 (EC): TENDER DATA

Project title:	<i>Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities</i>
Reference no:	<i>ADD-2025/326</i>

Tender / Quotation no:	NST 25/029	Closing date:	<i>09 February 2026</i>
Closing time:	11:00	Validity period:	12 Weeks (84 Calender days)

Clause number:	
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see www.cidb.org.za).</p> <p>The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.</p> <p>Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.</p>
C.1.1	The employer is the Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
C.1.2	<p>For this contract the three volume approach is adopted.</p> <p>This procurement document has been formatted and compiled under the headings as contained in the CIDB's "Standard for Uniformity in Construction Procurement."</p> <p>The three volume procurement document issued by the employer comprises the following:</p> <p>Volume 1: Tendering procedures T1.1 - Notice and invitation to tender (PA-04 EC) T1.2 - Tender data (DPW-03 EC)</p> <p>Volume 2: Returnable documents T2.1 - List of returnable documents (PA-09 EC) C1.1 - Form of offer and acceptance (DPW-07 EC) C1.2 – Contract Data T2.2 - Returnable schedules</p> <p>Volume 3: Contract Part C1: Agreement and contract data C1.2 - Contract data (Part 1: Data provided by employer) (DPW-04 EC or DPW-05 EC) C1.3 - Form of guarantee (DPW-10.1 EC / DPW-10.3EC or DPW-10.2 EC/DPW-10.4 EC)</p> <p>Part C2: Pricing data C2.1 - Pricing Assumptions (PG-02.2 EC or PG-02.1EC) C2.2 - Bills of Quantities / Lump sum document (if not a returnable document)</p> <p>Part C3: Scope of work C3 - Scope of work (PG-01.2 EC or PG-01.1EC)</p> <p>Part C4: Site information C4 - Site information (PG-03.2 EC or PG03.1EC)</p>

Tender no: NST 25/029

C.1.4	The Employer's agent is:	
	Name:	Cecilia Janse van Rensburg
	Capacity:	Private Project Manager
	Address:	Office 4, Block C, First Floor, Streak Street Office Park, 6 Streak Street, Nelspruit
	Tel:	013 744 113
	Fax:	N/A
	E-mail:	info@ceaa.co.za
C.2.1 C.3.11	<p>A. <u>ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:</u></p> <p>The following tenderers who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, <u>with this tender</u>, acceptable documentary proof thereof):</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 4 GB or 4 GB** class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above: Applicable</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> 1. every member of the joint venture is registered with the CIDB; 2. the lead partner has a contractor grading designation in the 3 GB or 3 GB** class of construction work; and 3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a 4 GB or 4 GB** class of construction work <p>** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable</p>	
<p>A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff: Applicable</p>		

			<ul style="list-style-type: none"> • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



D2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 2

Seri al No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted b bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Any account or statement which is in the name of the bidder. <p>Or</p>

			<ul style="list-style-type: none"> • Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> • Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



D3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

	2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
	3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	4. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).</p>
	OR 5. <input type="checkbox"/>	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

Tender no: NST 25/029

E. ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

E.1 Technical risks:

Criterion 1: Experience on comparable projects during the past n/a years.

The tendering Service Provider's experience on comparable projects during the past n/a years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be *mutatis mutandis* declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past n/a years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer on comparable projects during the past n/a years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be *mutatis mutandis* declared non-responsive.

Aspects to be considered include, but are not limited to the following:

1. The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
2. The degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto, and the extend of penalties imposed;

Tender no: NST 25/029

	<ol style="list-style-type: none"> 3. Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors; 4. Financial management: payment to suppliers and cash flow problems; 5. Quality of workmanship: extent of reworks and timeous attention to remedial works; 6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman; 7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably; 8. Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced; 9. Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract. 10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents. 11. Plant & equipment: sufficient resources on site and in time. 12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims. 13. Final account: extent to which the contractor assisted in finalising the final account. <p>Criterion 3: Suitably qualified and appropriately experienced human resources</p> <p>Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.</p> <p>Criterion 4: Attendance of compulsory bid clarification meeting, if applicable</p> <p>If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.</p> <p>E.2 Commercial risks:</p> <p>The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.</p> <p>Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.</p>
C.2.7	For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1

Tender no: NST 25/029

<p>C.2.12</p>	<p>If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.</p> <p>The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>Alternative tender offer permitted: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>C.2.13.2</p>	<p>The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnable Documents back to the Department.</p>
<p>C.2.13.5</p>	<p>The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1.</p>
<p>C.2.13.6 C.3.5</p>	<p>A two-envelope procedure will not be followed.</p>
<p>C.2.15</p>	<p>The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.</p>
<p>C.2.16</p>	<p>The tender offer validity period is as per Notice and Invitation to Tender T1.1.</p>
<p>C2.16.3</p>	<p>Omit the wording of the last sentence for those projects which are subject to CPAP</p>
<p>C.2.18</p>	<p>The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts):</p> <p><input checked="" type="checkbox"/> Together with his tender; or <input type="checkbox"/> The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender and thereafter submit the fully completed Bills of Quantities within fourteen (14) calendar days of the date requested to do so prior to the award of the contract.</p>
<p>C.2.19</p>	<p>Access shall be provided for inspections, tests and analysis as may be required by the Employer.</p>
<p>C.3.4.1 C.3.4.2</p>	<p>The location for opening of the tender offers, immediately after the closing time thereof shall be at: NDPWI, Eben Donges Building, Cnr Robert and Hancock street, Gqeberha, 6056.</p>
<p>C.3.8</p>	<p>The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.</p>

Tender no: NST 25/029

C.3.9.3	Omit the wording and replace with the following: “Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4.”
C.3.9.4	Omit the wording of the first sentence and replace with the following: “In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:”
C.3.9.4	Add sub paragraph c) to C.3.9.4, as follows: “c) If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention.”
C.3.11.1	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.
C.3.13	Add the following to sub paragraph a), as follows: The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector;
C.3.17	Provide to the successful tenderer one copy of the signed contract document.

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

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities		
Tender no:	NST 25/029	Reference no:	ADD-2025/326

OFFER

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

Alteration of facilities for people with disabilities at Sabie, Acornhoek and Mhala Magistrate Offices.

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

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

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

Rand (in words):	
Rand in figures:	R

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

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

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

Company or Close Corporation: And: Whose Registration Number is: And: Whose Income Tax Reference Number is: CSD supplier number:.....	OR	Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are: CSD supplier number:.....
--	-----------	--

AND WHO IS (if applicable):

Trading under the name and style of:

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

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

Tender no: NST 25/029

AND WHO IS:

<p>Represented herein, and who is duly authorised to do so, by:</p> <p>Mr/Mrs/Ms:</p> <p>In his/her capacity as:</p>	<p>Note:</p> <p>A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.</p>
--	--

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

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

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

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

SECURITY OFFERED:

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

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

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

.....

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

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

Tender no: NST 25/029

Other Contact Details of the Tenderer are:

Telephone No..... Cellular Phone No.

Fax No

Postal address

Banker Branch.....

Registration No of Tenderer at Department of Labour

CIDB Registration Number:

ACCEPTANCE

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

The terms of the contract are contained in:

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

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

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

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

For the Employer:

Name of signatory	Signature	Date

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

WITNESSED BY:

Name of witness	Signature	Date

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

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

Tender no: NST 25/029

Schedule of Deviations

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

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

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

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

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

DPW-09 PARTICULARS OF TENDERER'S PROJECTS

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities		
Tender / Quotation no:	NST 25/029	Closing date: 09 February 2026	Time: 11h00

Note: The Tenderer is required to furnish the following particulars and to attach additional pages if more space is required.

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

1.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum of Project	Scope of Services (Work stages appointed for – eg 1 to 6)	Work stages completed	Work stages in progress
1.						
2.						
3.						
4.						
5.						
6.						
7.						



1.2. **Completed projects**

Projects completed in the last 5 (five) years	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum of Project	Scope of Services (Work stages appointed for – eg 1 to 6)	Date of appointment	Date of completion
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.			█			

Name of Tenderer	Signature	Date

DPW-15 (EC): SCHEDULE OF PROPOSED SUBCONTRACTORS

Project title:	<i>Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities</i>		
Tender no:	<i>NST 25/029</i>	Reference no:	<i>ADD-2025/326</i>

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

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

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

Name of representative	Signature	Capacity	Date

Name of organisation:

DPW-16 (EC): SITE INSPECTION MEETING CERTIFICATE

Project title:	<i>Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities</i>		
Tender / Quotation no:	<i>NST 25/029</i>	Reference no:	<i>ADD-2025/326</i>
Closing date:	<i>09 February 2026</i>		

This is to certify that I, _____ representing

_____ in the capacity of

_____ visited the site on: **29 January**

2026

I have made myself familiar with all local conditions likely to influence the work and the cost thereof. I further certify that I am satisfied with the description of the work and explanations given at the site inspection meeting and that I understand perfectly the work to be done, as specified and implied, in the execution of this contract.

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date

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

Project title:	<i>Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities</i>		
Tender no:	<i>NST 25/029</i>	Reference no:	<i>ADD-2025/326</i>

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

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

Name of Tenderer	Signature	Date

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

Name of Tenderer	Signature	Date

DPW-22 (EC): PARTICULARS OF ELECTRICAL CONTRACTOR

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities		
Tender no:	NST 25/029	Reference no:	ADD-2025/326

Name of Electrical Contractor:	
Address:	<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
Electrical Contractor registration number at the Department of Labour	<hr/>

Name of Tenderer	Signature	Date

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

Project title:	<i>Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities</i>		
Tender no:	<i>NST 25/029</i>	Reference no:	<i>ADD-2025/326</i>

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

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

Provide additional list if space provided is insufficient.

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

These net amounts will be adjusted as follows:

FORMULA:

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

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

A = the amount (R) of adjustment

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

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

Name of Tenderer	Signature	Date

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender Number: NST 25/029

Name of Tenderer

EME² QSE³ Non EME/QSE (tick applicable box)

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

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in rural / under developed area/township	Indicate if military veteran
1.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Where Owners are themselves a Company, Close Corporation, Partnership etc., identify the ownership of the Holding Company, together with Registration number

State date of South African citizenship obtained (not applicable to persons born in South Africa)

1. DECLARATION:

² EME: Exempted Micro Enterprise

³ QSE: Qualifying Small Business Enterprise

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

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2022, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature	Date

PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 Preference Points System to be applied

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

1.3 Points for this tender shall be awarded for:

1.3.1 Price: Maximum 80 points

1.3.2 Specific Goals: Maximum 20 points

1.4 The maximum points for this tender are allocated as follows:

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

1.5 Breakdown Allocation of Specific Goals Points

1.5.1 For procurement transactions with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals as listed in the table below are applicable:

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by black people	10	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area	2	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. Or • Any Account or statement which is in the name of the Bidder. Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is	4	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
	at least 51% owned by black women		sworn affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or sworn affidavit where applicable. and • Medical Certificate indicating that the disability is permanent or • South African Social Security Agency (SASSA) registration indicating that the disability is permanent Or • National Council for Persons with Physical Disability in South Africa registration (NCPD/SA)
5.	An EME or QSE or any entity which is at least 51% owned by black youth (2	<ul style="list-style-type: none"> • ID Copy and SANAS Accredited BBBEE Certificate or sworn affidavit where applicable.

1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.

1.7 The organ of state reserves the right to require of a service provider/tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$P_s = 80 \left(1 - \frac{P_t - P_{min} \square}{P_{min} \square} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min} \square}{P_{min} \square} \right)$$

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$P_s = 80 \left(1 + \frac{P_t - P_{max} \square}{P_{max} \square} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max} \square}{P_{max} \square} \right)$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1,2 and 3 above as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20

preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI)	10	
2. Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area	2	
3. An EME or QSE or any entity which is at least 51% owned by women	4	
4. An EME or QSE or any entity which is at least 51% owned by people with disability	2	
5. An EME or QSE or any entity which is at least 51% owned by youth.*	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in



paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

<p>.....SIGNATURE(S) OF TENDERER(S)</p> <p>SURNAME AND NAME:</p> <p>DATE:</p> <p>ADDRESS:</p> <p>.....</p> <p>.....</p> <p>.....</p>
--

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”
Definition of “Black Designated Groups”	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”

3. I hereby declare under Oath that:

- The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%

Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____/_____/_____ the annual Total
Date/ month / year

Revenue was R10, 000,000.00 (Ten Million Rands) or less

Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp

Stamp Commissioner of Oaths

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”
Definition of “Black Designated Groups”	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”

I hereby declare under Oath that:



The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____%
- Black Disabled % = _____%
- Black Unemployed % = _____%
- Black People living in Rural areas % = _____%
- Black Military Veterans % = _____%

Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of _____/_____/_____

(the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp

Stamp Commissioner of Oath

PG-01.2 (EC) SCOPE OF WORKS – JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities		
Tender / Quotation no:	NST 25/029	Reference no:	ADD-2025/326

C3. Scope of Works

The scope of work includes accessibility alterations to building.

C3.1 EXTENT OF THE WORKS

Alteration of facilities for people with disabilities in Sabie, Acornhoek and Mhala Magistrate Offices.

C3.2 ORDER OF THE WORKS

Any procedure affecting the sequence of construction or other activities must be described.

C3.3 BUILDINGS OCCUPIED

Any specific restrictions with regard to buildings in use must be described.

Specific requirements must be described in clause 12.1.6 of the Schedule of Variables, Section B, JBCC Preliminaries

C3.4 ACCESS

Provide details of any special requirements/restrictions with regard to access.

C3.5 STANDARD MINIMUM REQUIREMENTS

In terms of section 5(2) of the Construction Industry Development Board Act, 2000 (Act no. 38 of 2000) (the Act), the Construction Industry Development Board is empowered to establish and promote best practice standards, Standard Requirements and Guidelines which includes the following but not limited to:

C3.5.1 cidb Best Practice: Green Building Certification, No. 34158 Government Gazette, 1 April 2011

C3.5.2 cidb Standard for Developing Skills through Infrastructure Contracts, No. 36760 Government Gazette, 23 August 2013

C3.5.3 cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013

C3.5.4 cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts, No. 41237 Government Gazette, 10 November 2017

C3.5.5 cidb Standard for Minimum Requirements for Engaging Contractors and Sub-Contractors on Construction Works Contracts, No. 41237 Government Gazette, 10 November 2017

C3.5.6 cidb Standard for Minimum Requirements for Engaging Contractors and Sub- Contractors on Construction Works Contracts, No. 42021 Government Gazette, 9 November 2018

C3.5.7 cidb Standard for Developing Skills through Infrastructure Contracts, No 48491 Government Gazette, 23 April 2023.

C3.6 CONTRACT PARTICIPATION GOALS AND CIDB BUILD PROGRAMME

Provision has been made within the Contract Participation Goal section in the Bill of Quantities for the respective CPGs. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

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.

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

C3.6.1 Minimum Targeted Local Material Manufacturer Contract Participation Goal

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

It is the requirement of the employer that the contractor enhances the use of local Small, Micro and Medium Enterprise Local Material Manufacturers (SMME's) in executing this contract, irrespective whether a minimum percentage Participation Goals is applicable or not.

The Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020.

A Targeted Local Material Manufacturer is a targeted enterprise that operates or maintains a factory or establishment that produces on its premises materials or goods required by the principal contractor for the performance of the contract.

Note: Adapted from SANS 10845-7:2015, definition 2.13

Preference shall be given to the Targeted Local Material Manufacturer where feasible in **insert applicable Ward/s, Municipal District, Town, City, Province**, and provided that:

- (a) Such materials comply in all respects with the specific requirements of PW371 and SANS specifications,
- (b) The non-availability of such materials shall not adversely affect the desired progress of the specific works,
- (c) The use of such suppliers shall not constitute grounds for any claim for increased cost in respect thereof,
- (d) Materials of at least **insert applicable percentage, both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometers** radius of the project site,
- (e) Material of at least **insert applicable percentage, both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometers** radius of the project site.

Failure to achieve the minimum specified value as indicated in the CPG Bill of Quantity Section for Targeted Local Material Manufacturer participation will result in a **thirty percent (30%)** penalty of the prorate targeted value of materials not complied with unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The contractor shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.6.2 Minimum Targeted Local Building Material Suppliers Contract Participation Goal

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

It is the requirement of the employer that the contractor enhances the use of local Small, Micro and Medium Enterprise Local Material Suppliers (SMME's) in executing this contract, irrespective whether a minimum percentage Participation Goals is applicable or not.

The Minimum Targeted Local Manufacturers of Material Contract Participation Goal shall be achieved in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract..

A targeted supplier is a targeted enterprise that

- a) owns, operates or maintains a store, warehouse or other establishment in which goods are bought, kept in stock and regularly sold to wholesalers, retailers or the public in the usual course of business; and
- b) engages, as its principal business and in its own name, in the purchase and sale of goods.

Note: Adapted from SANS 10845-7:2015, definition 2.14

Preference shall be given to the local material suppliers where feasible in the **insert applicable Ward/s, Municipal District, Town, City, Province**, and provided that:

- (a) Such materials comply in all respects with the specific requirements of PW371 and SANS specifications,
- (b) The none availability of such materials shall not adversely affect the desired progress of the specific works,
- (c) The use of such suppliers shall not constitute grounds for any claim for increased cost in respect thereof,
- (d) Materials of at least **insert applicable percentage, both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometerskm** of the project site,
- (e) Material of at least **insert applicable percentage, both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometerskm** of the project site.

Failure to achieve the minimum specified value as indicated in the CPG Bill of Quantity Section for Targeted Local Material Manufacturer participation will result in a **thirty percent (30%)** penalty of the prorate targeted value of materials not complied with, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.6.3 Minimum Targeted Local Labour Skills Development Contract Participation Goal

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

It is the requirement of the employer that the contractor enhances the use of local labour in executing this contract. This is required to be done through the use of both traditional building techniques and labour-intensive construction techniques careful and considered construction planning and implemented in the project irrespective whether a minimum percentage Participation Goal is applicable or not.

The Minimum Targeted Local Skills Development Contract Participation Goal shall be achieved in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No.

41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract..

Targeted labour: individuals who:

- a) are employed by the principal contractor, sub-contractor or targeted enterprises in the performance of the contract;
- b) are defined as the target group in the targeting data; and
- c) permanently reside in the target area or who are recognized as being residents of the target area on the basis of identification and association with and recognition by the residents of the target area.

Adapted from SANS 10845-7:2015, definition 2.12

Targeting of labour by skills categories is only permissible within categories of semi-skilled and unskilled labour.

Contract participation goals for semi-skilled and unskilled labour shall be limited to on-the-job training to targeted labour to enable such labour to master the basic work techniques required to undertake the work in accordance with the requirements of the contract and in a manner that does not compromise worker health and safety. In the case of targeted labour, the certification of records shall be in accordance with SANS 10845-8.

Beneficiaries will be sourced from the **insert applicable Ward/s, Municipal District, Town, City, Province** for the full duration of the Construction Period, employed by either the principal contractor, sub-contractors or targeted enterprises. The total number of working days to complete the Works amount to **insert number of working days as determined by the Construction Period** working days. The minimum CPG participation for Targeted Local Labour Skills Development is **insert applicable percentage, both in words and figures**, expressed as a percentage of the total number of working days required to complete the Works. The contractor shall attain or exceed the CPG in the performance of the contract. Failure to achieve the minimum Targeted Local Labour Skills Development CPG will result in a payment reduction of **R5 000** (Excluding VAT), per working day which training has not been provided to the workforce in attendance, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.6.4 CIDB BUILD PROGRAMME: Minimum Targeted Enterprise Development Contract Participation Goal

The Minimum Targeted Enterprise Development Contract Participation Goal is *not applicable* to this project.

The aim of this best practice standard for indirect targeting for enterprise development in accordance with the Standard for Indirect Targeting for Enterprise Development (published in Government Gazette 36190 of 25 February 2013), as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract. is to promote enterprise development by providing for a minimum Contract Participation Goal (CPG) of **insert percentage Min 5% and Max 30%** of the contract amount as defined in the Standard (Tender amount, excluding allowances and VAT) on selected contracts to be undertaken by joint-venture partners or to be sub-contracted to developing contractors that are also to be beneficiaries of enterprise development support from the main contractor.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

The lead partner or main contractor shall dedicate a **minimum insert percentage Min 5% and Max 30%** of the tender value at the time of award, excluding allowances and VAT, to provide

developmental support to targeted subcontractor or joint venture partner applicable to contracts in Grades 7 to 9, General Building and Civil Engineering contracts. Preference will be given to insert type of enterprises, e.g. General Building, Electrical, Mechanical, Plumbing, etc. .It could be either or any combination of all Enterprises.

Failing to achieve the targeted Contract Skills Development Goal will result in A) a thirty percent (30%) penalty of the value of the portion not achieved, excluding VAT, and B) the issuing of completion certificates only after the completion certificate of achieving the skills development goal, counter-signed by the relevant individuals has been submitted, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

C3.6.4.1 Criteria

The main or lead partner of the successful bidder shall:

- (a) There must be a needs analysis for indirect targeting and development or skill standard and should be development in at least any two developmental areas namely;
- Administrative and cost control systems
 - construction management systems and plans
 - planning, tendering and programming
 - business; technical; procurement skills
 - legal compliance
 - credit rating/history; financial loan capacity/history
 - contractual knowledge
- (b) The above needs analysis shall be mutually agreed upon between contractor and targeted enterprise
- (c) The contractor shall appoint an enterprise development coordinator to:
- perform needs analysis on the targeted enterprise to identify developmental goals
 - develop a project specific enterprise development plan to improve the targeted enterprise/s performance in the identified developmental areas
 - provide internal mentorship support to improve the targeted enterprise/s performance
 - monitor and submit to the employer's representative a monthly enterprise development report thereby reporting on the progress of the agreed development areas with the targeted enterprise/s
 - submit a project completion report to the Employer's representative for each targeted enterprise.

C3.6.4.2 Management

The contractor shall provide a competent person/s to provide internal mentorship to the Targeted Enterprise/s in the two agreed developmental areas.

C3.6.4.3 Competence Criteria for an Enterprise Development Co-ordinator

The enterprise development co-ordinator shall have the following competencies:

- Minimum experience of 5 years in the construction industry at Managerial level as a Site Agent, Contracts Manager, Site Manager, Construction Manager, Business Development Manager or Enterprise Development Manager.
- Minimum experience of 2 years in training and development in Building or Construction; and
- National Diploma or B Degree in the Built Environment or Business Management

C3.6.4.4 Format of Communications

The contractor shall submit to the Employer's Representative:

- *Project interim reports* in the specified format (**ED105P**) detailing interim values of the CPG that was achieved together with an assessment of the enterprise development support provided should be tabled and discussed at least monthly at progress meetings between employer's representative and the contractor;
- *Project completion report* in the specified format (**ED101P**) to the Employer's Representative for acceptance within 15 days of achieving practical completion. The report shall include the value of the CPG that was certified in accordance with the contract, cidb registration numbers of each and every targeted enterprise, and the value of the subcontracted works or of the joint venture entered into; and the participation parameter
- *Enterprise development declaration* (**ED104P**).

C3.6.4.5 The Key Personal

The contractor shall appoint an Enterprise Development Co-ordinator and a competent person/s to provide internal mentorship.

C3.6.4.6 Management Meetings

The contractor shall report to the Employer's Representative on the implementation and progress of the targeted enterprise development and CPG at monthly progress site meetings.

C3.6.4.7 Forms for contract administration

The contractor shall submit to the Employer's Representative the following proformas:

- Form ED 105P Project Interim Report
- Form ED 104P Enterprise Development Declaration
- Form ED 101P Project Completion Report

C3.6.4.8 Records

The contractor shall:

- keep records of the targeted enterprise development
- keep records of the payments made to the targeted enterprises in relation to the CPG.
- ensure all the documentation required in terms of the Standard is provided with each monthly progress payment certificate and according to a prescribed format where applicable.

C3.6.4.9 Payment Certificates

The contractor shall:

- achieve the measurable CPG and providing enterprise development support to the targeted enterprise/s as per the Standard.
- submit payment certificates to the Employer Representative at intervals determined in the Contract.

C3.6.4.10 Compliance requirements

Non-compliance with the Best Practice Project Assessment Scheme

The wording of regulation 27A of the cidb regulations makes provision for the Board to enforce the cidb code of conduct in the event of clients being found to be in breach of the best practice project assessment scheme.

- Not including the requirements of the cidb standards in the conditions of tender
- Not registering the award of contract on the cidb Register of Projects (RoP)
- Not reporting practical completion on the cidb Register of Projects (RoP)

3.6.5 **CIDB BUILD PROGRAMME: Minimum Targeted Contract Skills Development Goal (CSDG)**

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

The contractor shall achieve or exceed in the performance of the contract the Contract Skills Development Goal (CSDG) established in the Standard for Developing Skills through Infrastructure Contracts (published in Government Gazette No 48491 of 23 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.

Failing to achieve the targeted Contract Skills Development Goal will result in A) a **thirty percent (30%)** penalty of the value of the portion not achieved, excluding VAT, and B) the issuing of completion certificates only after the completion certificate of achieving the skills development goal, counter-signed by the relevant individuals has been submitted, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The contractor shall apportion the learners in the different construction activities based on the scope of work. The cost of accommodating learners will be determined by using Table 3 in the Standard and this cost will be used to determine the value in Rand and will be added to the provision for training as provided for in the Preliminary and General section in the Bill of Quantities/Pricing schedules/Activity schedule.

C3.6.5.1 Methodology

The contractor shall achieve the measurable contract skills development goal by providing opportunities to learners requiring structured workplace learning using one or a combination of any of the following in relation to work directly related to the contract or order:

Method 1: structured workplace learning opportunities for learners towards the attainment of a part or a full occupational qualification;

Method 2: structured workplace learning opportunities for apprentices or other artisan learners towards the attainment of a trade qualification leading to a listed trade (GG No. 35625, 31 August 2012) subject to at least sixty percent (60%) of the artisan learners being holders of public TVET college qualifications;

Method 3: work integrated learning opportunities for University of Technology or Comprehensive University students completing their national diplomas;

Method 4: structured workplace learning opportunities for candidates towards registration in a professional category by a statutory council.

The contract skills participation goals, expressed in Rand, shall not be less than the contract amount multiplied by a percentage (%) factor given in Table 1 in the Standard for the applicable class of construction works.

Table 1: Contracting skills development goals for different classes of engineering and construction works contracts

Class of construction works as identified in terms of Regulation 25 (3) of the Construction Industry Regulations 2004		Construction skills development goal (CSDG) (%)
Designation	Description	
CE	Civil Engineering	0.25
CE and GB	Civil engineering and General Building	0.375
EE	Electrical Engineering works (buildings)	0.25
EP	Electrical Engineering works (infrastructure)	0.25
GB	General Building	0.5
ME	Mechanical Engineering works	0.25
SB	Specialist	0.25

The contractor shall apportion the learners in the different construction activities based on the scope of work. The cost of accommodating learners will be determined by using Table 2 in the Standard and this cost will be used to determine the value in Rand and will be added to the provision for training as provided for in the Preliminary and General section in the Bill of Quantities/Pricing schedules/Activity schedule.

Table 2: Notional Cost of Training per Headcount

Source: cidb 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 remeasurable item.

- (a) The successful contractor may employ part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates or through a Skills Development Agency (SDA), (A1 - List of cidb accredited SDAs).
- (b) The successful contractor must employ at least sixty percent (60%) of the learners from an FET / TVET college should the contractor select to have part/full occupational qualification learners and trade qualification learners contributing to the CSDG.

- (c) The successful contractor shall employ at least **insert applicable percentage, both in words and figures** from eligible part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates in the employment of the employer.
- (d) The successful contractor shall ensure that no single method shall contribute more than seventy five percent (75%) of the CSDG for the contract.
- (e) The successful contractor may only place thirty three percent (33%) employed employees or that of his subcontractors contributing to the CSDG.
- (f) The contractor shall employ at least sixty percent (60%) of the learners from a Public FET / TVET college should the contractor select to have trade qualification learners (Method 2) contributing to the CSDG.
- (g) One of the objectives of the project is to train **insert applicable number, both in words and figures** Occupational qualifications, trade qualification, work integrated learners – P1 and P2 learners, professional candidates.

C3.6.5.2 Management

- (a) The successful contractor must keep site records regarding the part/full occupational qualification learners', trade qualification learners', work integrated learners' or candidates' progress, site attendance, hours worked and other relevant information as required by the Standard.
- (b) The successful contractor shall provide the required number of appropriately qualified mentors to the maximum number of part/full occupational qualification learners, trade qualification learners, work integrated learners in the proportion as specified in the Standard.
- (c) The successful contractor shall provide a supervisor to manage the training of the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates.
- (d) The successful contractor shall submit to the employer's representative a baseline training plan in the specified format (Pro-forma A2) for the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates within 30 days of start of the contract.
- (e) The successful contractor shall submit to the employer's representative project interim report in the specified format (Pro-forma A3) on the progress of each of part/full occupational qualification learner, trade qualification learner, work integrated learner, candidate every three months.
- (f) The successful contractor shall submit to the employer's representative the names and particulars in the specified format (Pro-forma A4) of the supervisor, mentors for the part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates learners, trade qualification learners, work integrated learners, candidates on site and their daily activities and shall be made available to the employer's representative on request.
- (h) The successful contractor shall submit to the employer's representative the reports on the progress and status of the part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates with the monthly invoice for the payment certificate.
- (i) The successful contractor shall have health and safety inductions for all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates
- (j) The successful contractor shall conduct entry and exit medical tests of all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates
- (k) The successful contractor shall provide personal protective equipment (PPE) to all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates at the start of their employment on site.

- (i) Based on the agreed skills methods the contractor may employ part/full Occupational Qualification Learners and /or Trade Qualification Learners and/or Work Integrated Learners and/or Candidates directly or through a Skills Development Agency (SDA), training provider or skills development facilitator (Form A1 - List of cidb accredited SDAs). The contractor shall ensure that no more than one Method shall be applied to any individual concurrently in the calculation of the CSDG for the contract.

C3.6.6 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME (NYS)

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. Monthly reports are to be submitted to the Employer's Representative.

Failure by the contractors to achieve the specified number to be trained in the NYS section of the CPG section within the Bills of quantities will result in a Payment reduction as per bill of quantities per person, excluding VAT, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

C3.6.7 LABOUR-INTENSIVE WORKS

Labour Intensive Works is *not applicable* to this project.

Where labour intensive work is specified in the Bill of Qualities and specified 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.

Failure by the contractor to achieve the specified value of the Labour Intensive Participation Goal as stipulated within the Bills of Quantities will result in a **thirty percent (30%)** penalty of the value of the works not done by means of labour intensive methods, excluding VAT, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

Employer's objectives:

The employer's objectives are to deliver public infrastructure using labour-intensive methods in accordance with EPWP Guidelines.

Labour-intensive works:

Labour-intensive works shall be constructed/maintained using local workers who are temporarily employed in terms of the scope of work.

Labour-intensive competencies of supervisory and management staff:

Contractors shall only engage supervisory and management staff in labour-intensive works that have completed the skills programme including Foremen/ Supervisors at NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes" and Site Agent/ Manager at NQF level 5 "Manage Labour-Intensive Construction Processes" or equivalent QCTO qualifications (See Appendix C) at NQF outlined in Table 1

C3.6.7.1 GENERIC LABOUR-INTENSIVE SPECIFICATION

Contractors are referred to the Guidelines for the Implementation of Labour-intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP) for the generic labour-intensive specification applicable to the contract.

This specification establishes general requirements for activities which are to be executed by hand involving the following:

- trenches having a depth of less than 1.5 metres
- stormwater drainage
- roads
- sidewalks and non-motorised transport infrastructure
- water and sanitation

Precedence

Where this specification is in conflict with any other standard or specification referred to in the Scope of Works to this Contract, the requirements of this specification shall prevail

Hand excavatable material

Hand excavatable material is:

a) granular materials:

- i) whose consistency when profiled may in terms of Table 3 be classified as very loose, loose, medium dense, or dense; or
- ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 15 blows of a dynamic cone penetrometer is required to penetrate 100mm;

b) cohesive materials:

- i) whose consistency when profiled may in terms of Table 3 be classified as very soft, soft, firm, stiff and stiff / very stiff; or
- ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 8 blows of a dynamic cone penetrometer is required to penetrate 100mm;

Note

- 1) A boulder is material with a particle size greater than 200mm, a cobble and gravel is material between 60 and 200mm.
- 2) A dynamic cone penetrometer is an instrument used to measure the in-situ shear resistance of a soil comprising a drop weight of approximately 10 kg which falls through a height of 400mm and drives a cone having a maximum diameter of 20mm (cone angle of 60° with respect to the horizontal) into the material being used.

Table 3: Consistency of materials when profiled			
GRANULAR MATERIALS		COHESIVE MATERIALS	
CONSISTENCY	DESCRIPTION	CONSISTENCY	DESCRIPTION
Very loose	Crumbles very easily when scraped with a geological pick.	Very soft	Geological pick head can easily be pushed in as far as the shaft of the handle.
Loose	Small resistance to penetration by sharp end of a geological pick.	Soft	Easily dented by thumb; sharp end of a geological pick can be pushed in 30-40 mm; can be moulded by fingers with some pressure.
Medium dense	Considerable resistance to penetration by sharp end of a geological pick.	Firm	Indented by thumb with effort; sharp end of geological pick can be pushed in up to 10 mm; very difficult to mould with fingers; can just be

			penetrated with an ordinary hand spade.
Dense	Very high resistance to penetration by the sharp end of a geological pick; requires many blows for excavation.	Stiff	Can be indented by thumb-nail; slight indentation produced by pushing geological pick point into soil; cannot be moulded by fingers.
Very dense	High resistance to repeated blows of a geological pick.	Very stiff	Indented by thumb-nail with difficulty; slight indentation produced by blow of a geological pick point.

Trench excavation

All hand excavatable material in trenches having a depth of less than 1,5 metres shall be excavated by hand.

Compaction of backfilling to trenches (areas not subject to traffic)

Backfilling to trenches shall be placed in layers of thickness (before compaction) not exceeding 100mm. Each layer shall be compacted using hand stampers;

- a) to 90% Mod AASHTO;
- b) such that in excess of 5 blows of a dynamic cone penetrometer (DCP) is required to penetrate 100 mm of the backfill, provided that backfill does not comprise more than 10% gravel of size less than 10mm and contains no isolated boulders, or
- c) such that the density of the compacted trench backfill is not less than that of the surrounding undisturbed soil when tested comparatively with a DCP.

Excavation

All excavatable material including topsoil classified as hand excavatable shall be excavated by hand. Harder material may be loosened by mechanical means prior to excavation by hand. Any material which presents the possibility of danger or injury to workers shall not be excavated by hand.

Clearing and grubbing

Grass and bushes shall be cleared by hand.

Shaping

All shaping shall be undertaken by hand.

Loading

All loading shall be done by hand. Haulage equipment should be selected in a manner that allows loading by hand to the greatest extent possible.

Haul

Excavation material shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150m.

Offloading

All material, however transported, is to be off-loaded by hand, unless tipper-trucks are utilised for haulage.

Spreading

All material shall be spread by hand.

Compaction

Small areas may be compacted by hand provided that the specified compaction is achieved. Appropriate rollers should be used where higher (than can be achieved by hand) levels of compaction are required or for large areas.

Grassing

All grassing shall be undertaken by sprigging, sodding, or seeding by hand.

Stone pitching and rubble concrete masonry

All stone required for stone pitching and rubble concrete masonry, whether grouted or dry, must be collected, loaded, off loaded and placed by hand.

Sand and stone shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150m.

Grout shall be mixed and placed by hand.

Manufactured Elements

Elements manufactured or supplied by the Contractor, such as manhole rings and cover slabs, precast concrete planks and pipes, masonry units and edge beams shall not individually, have a mass of more than 320kg. Where the mass of an element exceeds 55 kg, consideration should be given to the size of the element relative to its total mass related to the number of workers who would be needed to lift such mass

C3.7 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.

C3.8 Submission of Monthly Local Material Utilisation Report (Local Content)

Submission of Monthly Local Material Utilisation Report (Local Content) *insert "applicable" or "not applicable" to this project.*

The Contractor shall when applicable to this project, 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 contractor to achieve the specified percentage of local content per designated industry/sector/sub-sector as listed will result in a thirty percent 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.

Examples of calculating CPGs and related penalties

CPGs values are based on the Tender Amount at the time of the award. Determining the actual values is based either on the Tender Amount including allowances and Vat or the Tender Amount at the time of award excluding allowances and VAT, where Allowances include the following:

- Provisional amounts
- CPG allowances
- Nominated and/or selected subcontractors
- Contract price adjustment (Not provided for within the B of Q by NDPWI)
- Contingency amounts (Not provided for within the B of Q by NDPWI)

CPG values in the CPG Bill of Quantities Section will be recalculated based on the “Tender Amount” or the “Contract Amount” which ever applicable and the provisional amounts adjusted accordingly. Sanctions (penalties) are applicable to all CPGs where the contractor fails to achieve the minimum specified requirements, unless the contractor can prove to the Employer’s satisfaction that the non-achievement was beyond his/her control. No penalties will be applied should the CPG value, based on the original “Tender Amount” or the “Contract Amount”, has been achieved.

1.1 Targeted Local Building Material Manufacturers CPG

When applicable, the CPG is expressed as a percentage of the “Contract Amount”, i.e. the Tender Amount at the time of award excluding allowances and VAT.

CPG calculation example:

“Tender Amount” = R150 Mil all inclusive of allowances and VAT

“Contract Amount” = R130 Mil (Tender Amount at the time of award excluding allowances and VAT)

CPG to be achieved = 5% as specified in the Scope of Works (PG01.2)

CPG target value = R130 Mil x 5% = R 6,5 Mil (Value of material to be purchased from local manufacturers, excluding VAT)

Calculation of penalty:

Percentage penalty applicable = 10% as specified in the Scope of Works (PG01.2)

CPG target value = R6,5 Mil excluding VAT

CPG Achieved = R5,5 Mil (R1 Mil shortfall) excluding VAT

Penalty = R1 Mil x 10% = R100 000 excluding VAT

1.2 Targeted Local Building Material Suppliers CPG

When applicable, the CPG is expressed as a percentage of the “Contract Amount”, i.e. the Tender Amount at the time of award excluding allowances and VAT.

CPG calculation example:

“Tender Amount” = R150 Mil all inclusive of allowances and VAT

“Contract Amount” = R130 Mil (Tender Amount at the time of award excluding allowances and VAT)

CPG to be achieved = 5% as specified in the Scope of Works (PG01.2)

CPG target value = R130 Mil x 5% = R 6,5 Mil (Value of material to be purchased from local suppliers, excluding VAT)

Calculation of penalty:

Percentage penalty applicable = 20% as specified in the Scope of Works (PG01.2)

CPG target value = R6,5 Mil excluding VAT

CPG Achieved = R5,5 Mil (R1 Mil shortfall) excluding VAT

Penalty = R1 Mil x 20% = R200 000 excluding VAT

1.3 Targeted Local Labour Skills Development CPG

When applicable, the CPG is expressed as a percentage of the total number working days required to

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

complete the Works.

CPG calculation example:

“Tender Amount” = R150 Mil all inclusive of allowances and VAT
 “Contract amount” = R130 Mil (Tender Amount at the time of award excluding allowances and VAT)
 Number of working days required to complete the Works based on the construction period = 600 days
 CPG percentage participation to be achieved = 30% as specified in the Scope of Works (PG01.2)
 Required number of working days training to be provided = 180 days (600 x 30%)

Calculation of penalty:

Payment reduction = R 5 000 per day for not providing training as specified in the Scope of Works (PG01.2)
 CPG = 600 working days x 30% = 180 working days training to be provided
 CPG Achieved = 160 days (20 days shortfall where no training was provided)
 Penalty = 20 days x R5 000 payment reduction per day= R100 000 excluding VAT

1.4 Cidb BUILD Programme: Enterprise Development

When applicable, the Enterprise Development CPG expressed as a percentage of the “Contract amount” = Tender amount at the time of award excluding allowances and VAT. Failure to achieve the minimum Targeted Local Labour Skills Development CPG will result in a payment reduction of an amount specified in the Scope of Works (PG01.2) per working day where training was not provided.

The monetary value of training to be provided is stipulated in the CPG BoQ section. The number of beneficiaries to be trained is dependent on the “Contract Amount” as well the number of beneficiaries appointed which will generally resort under the Grade 1 and 2 cidb categories. The provisional amount will therefore be adjusted in terms of the “contract Amount”, the number of beneficiaries to be trained and the actual cost for providing the training.

Part 1: Calculation of 5% CPG example:

“Tender Amount” = R150 Mil all inclusive of allowances and VAT
 “Contract Amount” = R130 Mil (Tender Amount at the time of award excluding allowances and VAT)
 CPG percentage participation to be achieved = 5% as specified in the Scope of Works (PG01.2) CPG value = R6,5 Mil (Value of work to be subcontracted to emerging enterprises)

Calculation of penalty

Percentage penalty applicable = 30% as specified in the Scope of Works (PG01.2)
 CPG Minimum 5% = R6,5 Mil
 Achieved = R5,5 Mil (Only subcontracted work to the value of R5,5 Mil, i.e. R1 Mil shortfall)
 Penalty = R1 Mil x 30% = R300 000 Excl. VAT

Part 2: Calculations in terms of training to be done:

The number of enterprises to be developed is subject to the contract amount and the apportionment of the work as per Example 1 below.
 Number of enterprises to be trained = 6 x 1 GB subcontractors
 Total cost for training = R 1 660 000

Calculation of penalty

Total number of enterprises to be trained = 6
 Total number trained = 4 (2 Shortfall)
 Training cost per beneficiary = R1 660 000 / 6 = R 276 666,67 per beneficiary
 Penalty = R 276 666,67 x 2 x 30% = R166 000 Excl. VAT

B of Q Item	Description	Unit	Rate	Quantity	Amount (R)
5	Enterprise Development				
5.1	Enterprise Development of Targeted Enterprise or JV partners				
5.1.1	Appointment of training co-ordinator	Per Quarter	45 000	8	360 000
5.1.2	Appointment of Mentor /Training Service provider	Per Quarter	135 000	8	1 080 000

B of Q Item	Description	Unit	Rate	Quantity	Amount (R)
5.1.3	Needs Analysis and Enterprise Development Plan per Targeted Enterprise	No.	5 000	6	30 000
5.1.4	Monitoring and Interim reporting per targeted enterprise	Per Quarter	20 000	8	160 000
5.1.5	Project Completion report per Targeted Enterprise	No.	5 000	6	30 000
	Provisional Sum to be carried over to CPG bill of quantities				1 660 000

“Contract amount” Tender amount excl. allowances and VAT, 130 000 000
 CPG Monetary value (5%) to be subcontracted to beneficiaries for training 6 500 000
 No of enterprises based on the CPG value 6 Grade 1 / 2 GB/CE,ETC.
 Contract period (months) 24
Note: Rates to be determined by PQS and adjusted to accepted quotation amounts

1.5 Cidb BUILD Programme: Skills Development (Principal contractor including subcontractors and consultants)

When applicable, the contract skills development participation goals, expressed in Rand, shall be no less than the “contract amount” multiplied by a percentage (%) factor for the applicable class of construction works.

The monetary value of training to be provided is stipulated in the CPG BoQ section. The number of beneficiaries to be trained is dependent on the “Contract Amount” as well the number of beneficiaries appointed which will generally resort under the Grade 1 and 2 cidb categories. The provisional amount will therefore be adjusted in terms of the “Contract Amount”, the number of beneficiaries to be trained from which *Method* and the actual cost for providing the training.

CPG Calculation

Table 2: Contracting skills development goals for different classes of engineering and construction works contracts

Source: cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No. 43495 of 3 July 2020 (Page 7)

Class of construction works as identified in terms of Regulation 25 (3) of the Construction Industry Regulations 2004		Construction skills development goal (CSDG) (%)
Designation	Description	
CE	Civil Engineering	0.25
CE and GB	Civil engineering and General Building	0.375
EE	Electrical Engineering works (buildings)	0.25
EP	Electrical Engineering works (infrastructure)	0.25
GB	General Building	0.5
ME	Mechanical Engineering works	0.25
SB	Specialist	0.25

“Contract amount” = Tender amount at the time of award excluding allowances and expenses, and VAT

Contractor CPG:

CPG calculation

“Contract amount” x factor from Table 3 above.

CPG calculation example:

“Tender Amount” = R150 Mil for GB, all inclusive of allowances and VAT

“Contract Amount” = R130 Mil (Tender Amount at the time of award excluding allowances and VAT)

Factor for GB = 0,5% (as per Table 2 above)

CPG in R value = R130 Mil x 0,5% = R650 000 i.e. total notional cost of training to amount to R650 000

Calculation of penalty:

Percentage penalty applicable = 30% as specified in the Scope of Works (PG01.2)

CPG value = R650 000

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

Achieved = R550 000 = R100 000 Shortfall
Penalty = R100 000 x 30% = R30 000 Excl. VAT

Calculations based on “Contract Amount” after bid award and appointment of beneficiaries

Actual CPG training requirement value after award upon selecting method/s of training and appointment of beneficiaries = R676 000 (Table 4 below) and the provisional amount allowed for to be adjusted accordingly. The new monetary value of training required will then form the basis for determining penalties applicable. No penalties will be applied should the CPG value, based on the “Contract Amount” be achieved.

Table 4: Notional cost recalculation upon appointment of beneficiaries.

Source: cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No. 43495 of 3 July 2020 (Page 10)

Skills Types	Number of learners	Notional Cost / Learner / Quarter	Notional cost / learner / year	Total Notional Cost over 12 months Contract
Method 2: Workplace learning opportunities, with unemployed TVET graduates	2	R23 000	R92 000	R184 000
Method 3: Candidacy for an unemployed learner with a 3-year qualification	2	R61 500	R246 000	R492 000
Total	4			R676 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

Note: The notional cost of providing training opportunities will increase by CPI on an annual basis based on April CPI as published by Stats SA. The rates will be adjusted as an adjustment to the provisional amounts should the rates increase after bid award or during the construction period

1.6 National Youth Service Programme (NYS) CPG

When applicable, a separate NYS Bill of Quantities will be included in the tender documentation will indicate the number of beneficiaries to be trained.

Calculation of penalty:

Payment reduction per person not trained as stipulated in the NYS Bill of Quantities = R 2 500 per person.

Total number of NYS Beneficiaries as stipulated in the NYS Bill of Quantities = 25

Total Number of NYS beneficiaries trained = 20 (shortfall of 5 beneficiaries)

Penalty = 5 x R2 500 = R12 500 Excl. VAT

1.7 Labour Intensive Works CPG

When applicable, the work to be done by way of Labour intensive methods are specified in the Bills of Quantities with a “LI”.

CPG calculation example:

“Tender Amount” = R150 Mil all inclusive of allowances and VAT

“Contract Amount” = R130 Mil (Tender Amount at the time of award excluding allowances and VAT)

CPG value = R10 Mil (Total value of labour-intensive works specified in the Bills of Quantities)

Calculation of penalty:

CPG value = R10 Mil

Percentage penalty applicable = 30% as specified in the Scope of Works (PG01.2)

CPG Achieved = 9 Mil (R1 Mil shortfall)

Penalty = R1 Mil x 30% = R300 000 Excl. VAT

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

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities				
Tender / Quotation no:	NST 25/029	WCS no:	054021	Reference no:	ADD-2025/326

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.

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

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.

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.

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

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 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 initialled 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.

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

C2.1.6 CONTRACT DOCUMENTS

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

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.

The Bills of Quantities document is not a fixed price contract and the Tenderers are to take note that contract price adjustments (CPAP) are applicable to this contract.

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 SUBMISSION OF LOCAL MATERIAL UTILISATION REPORT (LOCAL CONTENT)

Submission of Local Material Utilisation Reports is *not applicable* to this project.

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 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, indicating the percentage targets achieved 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. 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 CONTRACT PARTICIPATION GOALS

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

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

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

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 TARGETED LOCAL BUILDING MATERIAL MANUFACTURERS CONTRACT PARTICIPATION GOAL

The Minimum Targeted Local Building Material Manufacturers 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 Manufacturers CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.1. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance 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 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 C3.6.2. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance 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 LABOUR 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 CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.3. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.11.4 MINIMUM TARGETED ENTERPRISE DEVELOPMENT CONTRACT PARTICIPATION GOAL

The Minimum Targeted Enterprise Development Contract Participation Goal 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 C3.6.4. The provisional amount allowed is for the

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

appointment of training coordinator, mentor, training service providers and training of the beneficiary enterprises. The provisional amount will be adjusted in accordance with the actual Contract Amount (Awarded tender amount excluding allowance, provisional amounts and VAT) of the awarded bid.

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance 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.

C2.1.11.5 MINIMUM TARGETED 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 C3.6.5. 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

The provisional amount will be adjusted in accordance with the actual Contract Amount (Awarded tender amount excluding allowance, provisional amounts and VAT) of the awarded bid.

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance 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. 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.

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

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

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 2 of the Standard.

Table 2: Contracting skills development goals for different classes of engineering and construction works contracts

Source: cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No 48491 Government Gazette, 23 April 2023 (Table 2, Page 7)

Class of construction works as identified in terms of Regulation 25 (3) of the Construction Industry Regulations 2004		Construction skills development goal (CSDG) (%)
Designation	Description	
CE	Civil Engineering	0.25
CE and GB	Civil engineering and General Building	0.375
EE	Electrical Engineering works (buildings)	0.25
EP	Electrical Engineering works (infrastructure)	0.25
GB	General Building	0.5
ME	Mechanical Engineering works	0.25
SB	Specialist	0.25

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.

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: The notional cost of providing training opportunities per quarter

Source: cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No 48491 Government Gazette, 23 April 2023 (table 3, Page 9)

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

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 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 provisional item.

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

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

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

C2.1.11.6 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME

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 C3.6.6.

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

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.11.7 LABOUR-INTENSIVE WORKS

Labour Intensive Works is *not applicable* to this project.

Where labour intensive work is specified in the Bill of Qualities 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. Provision has been made within the Contract Participation Goal section in the Bill of Quantities for the monthly reporting illustrating the value of the works executed under Labour Intensive Works CPG in the execution of this project as described in PG-01.2 (EC) SCOPE OF WORKS C3.6.7 and any other supplementary specifications.

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.2 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.

PG-03.2 (EC) SITE INFORMATION – JBCC 2000 PRINCIPAL BUILDING AGREEMENT (EDITION 6.2 OF MAY 2018)

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities				
Tender no:	NST 25/029	WCS no:	054021	Reference no:	ADD-2025/326

C4 Site Information

1. *The site address is Magistrate Court Sabie, Acornhoek and Mhala.*

PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	Sabie, Acornhoek and Mhala Magistrate Courts: Construction of facilities for people with disabilities		
Tender / Quote no:	NST 25/029	Reference no:	ADD-2025/326
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

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

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11)	4 Pages	Yes
Resolution of Board of Directors (PA-15.1) <i>(if applicable)</i>	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) <i>(if applicable)</i>	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) <i>(if applicable)</i>	3 Pages	Yes
Preference points claim form in terms of the Preferential Procurement Regulations 2017 (PA – 16)	5 Pages	Yes
Certificate of independent Bid Determination (PA - 29)	4 Pages	Yes
Declaration Certificate for Local Production and Content for designated sectors (PA – 36 and Annexure/s C)		Yes
Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)	2 Pages	Yes
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) <i>(if applicable)</i> .	1 Page	
Record of attending compulsory virtual bid clarification / site inspection meeting <i>(if applicable)</i> .	1 Page	
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes
Site Inspection Meeting Certificate (DPW-16 EC) <i>(if applicable)</i>	1 Page	
Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017 <i>(if applicable)</i> .		

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

Tender no: **NST 25/029**

2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

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

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (<i>if applicable</i>)	-	Yes

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

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

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

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

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

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

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	99 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fully priced and completed sectional summary- and final summary pages with the tender.	1 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>insert document name</i>	Pages	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>insert document name</i>	Pages	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>insert document name</i>	Pages	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Tender no: **NST 25/029**

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

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

Signed by the Tenderer:

Name of representative	Signature	Date