

**PROVISIONAL BILLS OF QUANTITIES
FOR
REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN
DR. RUTH SEGOMOTSI MOMPATI DISTRICT IN THE
NORTH WEST PROVINCE**

TENDER NUMBER.: NWDoh/PS/30/19

**ISSUED BY:
THE HEAD OF DEPARTMENT OF HEALTH
CNR. SEKAME & FIRST STREET
NEW OFFICE PARK
MAHIKENG
2745
TEL: 018 391 4550**

BIDDERS NAME	
CIDB REGISTRATION NUMBER:	
CSD REGISTRATION NUMBER:	
CONTACT NUMBER:	
TENDER AMOUNT	
TENDER AMOUNT IN WORDS	

MINIMUM CIDB GRADING 8GB OR HIGHER



health

Department:
Health
North West Provincial Government
REPUBLIC OF SOUTH AFRICA



Health Office Park
Private Bag X 2068
MMABATHO
2735

SUPPLY CHAIN MANAGEMENT

Tel: +27 (18) 391 4043
Email: ttsineng@nwpg.gov.za
www.health.gov.za

INVITATION TO BID: NWDOH/PS/30/19: REFURBISHMENT OF TAUNG HOSPITAL IN GREATER TAUNG LOCAL MUNICIPALITY, DR. RUTH SEGOMOTSI MOMPATI DISTRICT, NORTH WEST PROVINCE. CIDB GRADING 8GB OR HIGHER

Open bids are hereby invited for Refurbishment of Taung Hospital in Greater Taung Local Municipality, Dr. Ruth Segomotsi Mompoti District, North West Province. CIDB GRADING 8GB or higher.

The conditions contained in the Preferential Procurement Policy Framework Act and 2022 PPPFA Regulations, National Treasury Implementation Guide: Preferential Procurement Regulations 2022, the General Conditions of Contract (GCC) and/ NEC 3 Engineering & Construction Contract, i.e. Annexure "A" and the attached bid forms, as well as any other conditions accompanying this invitation, are applicable.

1. The work procedure the bidder proposes to follow in order to obtain the required result must be clearly outlined and its terms may not conflict with those contained in the General Conditions of Contract.
2. All the documents accompanying this invitation to bid must be completed in detail where applicable, and together with all documentation required in considering the bid, be sealed in an envelope and be deposited in the bid box before the closing date and time.
3. The proposals in a sealed envelope and marked with the Bid Number , Company Name, Closing Date and Closing Time should be deposited in the Bid Box situated at the entrance of the **Department of Health North West, New Office Park Building, Ground floor, Corner First Street and Sekame, Mmabatho [Behind the Crossing Mall]. No correspondence will be entered into regarding non-submission/attachment of required documents after bid closure. Failure to submit all the required documents will render your bid non-responsive**
4. Duly completed and signed original bid documents issued by the Department should be sealed in an envelope marked:

Bid number : NWDOH/PS/30/19

Company Name :

Closing date : 30 OCTOBER 2023

Closing time : 11H00

Technical enquiries : Mr G. Leseyane 018 391 4632/ 066 289 2635

No telegraphic or facsimile bids will be considered.

5. In terms of the PFMA Treasury Regulations 2005;-

A. Regulation 16A9. 1 [e] and [f] the Accounting Officer of the Department may-

- i. Reject a proposal for the award of a contract if the recommended bidder has committed a corrupt or fraudulent act in competing for the particular contract, or
- ii. Cancel a contract awarded to a supplier of goods or services
 - If the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract, or
 - If any official or other role-player committed any corrupt or fraudulent act during the bidding process or the execution of that contract that benefitted that supplier.

B. Regulation 16A9.2 [a] and [b] the accounting officer or accounting authority-

- i. May disregard the bid of any bidder if that bidder, or any of its directors-
 - Have abused the institution's supply chain management system
 - Have committed fraud or any other improper conduct in relation to such system.

C. Bidders may NOT buy gifts for or ask for cell phone numbers from Bid Committee Members or contract managers during briefing sessions, evaluation and adjudication of bids. In terms of the **NATIONAL TREASURY MINUTE3/3/3/2/10 DATED 23 APRIL 2006-CODE OF CONDUCT FOR BID ADJUDICATION COMMITTEES governing the Conduct of all Bid Committees, Stakeholders and SCM Practitioners involved in the SCM processes:-**

- i. Bid information and documentation are confidential
- ii. No unauthorized communication should be made with a bidder/contractor by any member, stakeholder or SCM Practitioner prior to or after any meeting during the evaluation and adjudication of bids

D. IN TERMS OF THE NATIONAL TREASURY SCM PRACTICE NOTE NUMBER: SCM 4 OF 2003; CODE OF CONDUCT FOR SUPPLY CHAIN MANAGEMENT PRACTITIONERS -

"6.5. No person should:-

"6.5.1 Interfere with the supply chain management system of an Institution

"6.5.2 Amend or tamper with any bid after its submission

6. Bidders should ensure that all the relevant documentation required in considering bids are submitted. **Failure to submit all the required documents may render your bid non-responsive**
7. The Department will not be held responsible for missing or duplicated documents. **Bidders are required to sign, number sequentially and initial on each page of the bidding documents. Bid documents must be binded.**
8. It is the ultimate responsibility of every bidder to ensure that his/her bid is duly deposited in the Bid Box situated at the entrance of the Department of Health North West, New Office Park Building, Ground floor, Corner First Street and Sekame, Mmabatho on time before the closing date and time. **The Department of Health shall not be held responsible for any couriered bid documents that do not reach the Bid Box by the Closing date and time. – Couriered documents must be deposited in the bid box by Couriers before the closing date and time .No correspondence will be entered into regarding late bids and couriered documents that were not deposited in the bid box by the bid closing date and time.**
9. The Department of Health reserves the right to award any bid in whole or in part and the Department **does not bind itself to accept the lowest or any bid in whole and price alone is not a determining factor.**
10. National Treasury has per Circular no 3 OF 2015/2016 given instructions to all PFMA Institutions that with effect from 01 April 2016, no quotation or bid may be awarded to any supplier who is not registered as a Prospective Supplier on the National Treasury Central Service Provider Database [CSD]]. If you are not registered proceed to complete the registration of your company prior to submitting your bid. Refer to <https://secure.csd.gov.za/> to register your company. Ensure that all documentation on the database are updated and valid. Bidders should further note that the Central Supplier Database (CSD) will be utilized to confirm compliance to tax and other related matters. It is therefore the bidder's responsibility to ensure compliance in all respects.
11. For more information please contact the following:

ADMINISTRATION ENQUIRES:

- Ms T. Matshoba 018 391 4043/ ttsineng@nwpg.gov.za

TECHNICAL ENQUIRIES:

- : Mr G. Lesebane 018 391 4632/ 066 289 2635 /
Glesebane@nwpg.gov.za

Potential bidder(s) must reduce all telephonic enquiries to writing and send them to the above email addresses.

12. CONDITIONS TO BID

This bid is issued under the condition that the bidder should at any stage during production or execution or on completion of the bid be subject to inspection. The premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by the representative of the Department of Health or organization acting on behalf of the State. The bidder shall provide, if required, all required facilities for inspections, tests and analysis of the land available, apparatus which may be required for the purpose of such inspection, tests and analysis free of charge unless otherwise specified. The bidder also agrees that the financial standing of the bidder may be examined as part of the inspection

13. RISK ANALYSIS

A risk analysis as per applicable legislation and prescripts shall be used to establish the competency and ability of the successful bidder for the project

14. BID CONDITIONS

- Late bids will not be considered. Please note that bids are late if they are received at the address given in the bid document after the bid closing date and time.
- Bids will be valid for a period of 90 days.
- All bid prices must be quoted in South African currency and must be VAT inclusive.
- All the Relevant Forms attached to this bid document must be completed and signed in black ink where applicable by a duly authorized official. Use of tippex and pencil in the bid document are not allowed. Where cancellation has been made, bidders should endorse with a signatures

15. BID ADMINISTRATION DOCUMENTS TO BE SUBMITTED BY ALL BIDDERS:

National Treasury has per **PFMA SCM INSTRUCTION NO.9 OF 2022/2023 MANDOTRY UTILISATION OF THE E-TENDER PORTAL FOR PUBLICATION OF BID OPPORTUNITIES, BID AWARDS AND ANY BID RELATED NOTIFICATIONS DATED 13 OCT 2022** prescribed the mandatory advertisement of bids on the e-tender

Publication Portal by all departments. Constitutional institutions and public entities listed In Schedules 2 and 3 to the Public Finance Management Act (PFMA). 1999 (Act No.1 of 1999), hereafter referred to as PFMA compliant institutions. This application is aimed at ensuring that all potential service providers have easy access to advertised bids and are provided with an opportunity to supply PFMA compliant institutions with goods and services, as they may require. With effect from 1 Nov 2022, all PFMA compliant institutions must submit the following information to the relevant treasury's e-Tender Publication Administrator in support its advertisement:

- a) Bid description;
- b) Bid number;
- c) Name of the PFMA compliant institution;
- d) The place where the bid is required;
- e) The closing date and time of the bid;
- f) The PFMA compliant institution's contact details (postal and physical address, Telephone number, etc.);
- g) The place where bids can be collected;
- h) The place where bids should be delivered; and
- i) The bid document, that is,
 - Invitation to Bid-which explains the bid administration requirements and the evaluation criteria, to be complied with by all bidders.
 - SBD Forms Prescribed by National Treasury- to be completed by all Bidders without exception
 - Technical Bid Specifications/Terms of Reference or Bill of Quantities requirements - depending on the technical nature of the bid.

16. BID ADMINISTRATIVE REQUIREMENTS/CRITERIA TO BE USED IN EVALUATING A BID

The National Treasury Supply Chain Management Circular Ref 3/4/3/2/10 dated 10 May 2005: Page 2 Paragraph 1 stipulates that "Bids may only be evaluated in accordance with the evaluation Criteria stipulated in the bid documentation"

All the under-mentioned documentation /criteria required to evaluate this bid must be sealed in an envelope and be deposited in the bid box before the closing date and time.

ALL BIDDERS ARE REQUIRED TO ENSURE THAT THE FOLLOWING DOCUMENTS ARE ATTACHED:-

- (a) Original, fully completed and signed applicable SBD Bid Documents and Preference Claim Forms in terms of the Preferential Procurements Regulations and National Treasury SCM prescripts. **NB. All Bidders are required to fully complete the SBD forms (SBD form 1, 4, 6.1,) as required by the National Treasury PFMA prescripts and the PPPFA Regulations AND to fully complete all other forms as required by the specification, without fail.**
- (b) Copies of Identity Documents of the Directors / Main Shareholders of the company.

- (c) Valid Tax Clearance Certificate/ Tax Compliance Status PIN or CSD Report- The Department will also verify the tax compliance status of bidder
- (d) **Only Bidders who collect bid documentation from the Health Department must attach a General Revenue Receipt of Five Hundred Rand (R500-00). Original or Copy of stamped Bank Deposit slip or Electronic Transfer printout or Departmental Revenue Receipt reflecting the name of the Bidder and Bid Number –Bidders are encouraged to download the bid documentation from the E-Tender**

Bank Name	: FNB
Account Name	: NW Health
Account holder	: NWPG
Branch code	: 250655
Account number	: 62811730747

- (e) Copy of Company Registration Certificate from the Registrar of Companies of all Parties indicating the names of directors or main shareholders of the company. **NB The old Company Registration certificates issued in terms of the repealed 1973 Companies Act which do not show the company Directors 'names are not acceptable. All bidders are required to submit the updated Company Registration Certificates issued by the Registrar of Companies in terms of the 2008 Companies Act, that is, a complete certificates which indicate the names of all Directors or main shareholders of the Company.**
- (f) Bidders are required to submit a valid B-BBEE Status level Verification Certificate or certified copies thereof, together with their bids, to substantiate their B-BBEE rating claims.
An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 MILLION or less
- (g) Bidders who do not submit B-BBEE Status level Verification Certificates , a sworn affidavit or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but shall not be disqualified from the bidding process , but will score points out of price only and zero [0] points out of B-BBEE.
- (h) **In the case of joint venture (JV) or Consortium the following documents must be attached to the Bid documents:-**
- Valid Tax Clearance Certificate pin of all Partners- / Tax Compliance Status PIN or CSD report- The Department will also verify the tax compliance status of bidder
 - Copies of Identity Documents of all Directors / Main Shareholders of the company.-

- Joint venture agreement duly signed by all parties
 - A certificate or agreement regarding shareholder -ship of members
 - Copies of Company Registration Certificates from the Registrar of Companies of all Parties to a Joint Venture indicating the names of directors or main shareholders of the companies to the joint venture.-**NB The old Company Registration certificates issued in terms of the repealed 1973 Companies Act which do not show the company Directors 'names are not acceptable. All bidders are required to submit the updated Company Registration Certificates issued by the Registrar of Companies in terms of the 2008 Companies Act, that is, a complete certificates which indicate the names of all Directors or main shareholders of the Company**
 - Valid Certificate or Original Certified copy of the Consolidated B-BBEE Status level verification Certificate.-An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 MILLION or less -Bidders who do not submit B-BBEE Status level Verification Certificates , a sworn affidavit or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but shall not be disqualified from the bidding process , but will score points out of price only and zero [0] points out of B-BBEE
- (i) A Trust, consortium or a joint venture are required to submit a Consolidated-BBEEE Status Level Verification Certificate for every separate bid
 - (j) Public entities and tertiary institutions are required to submit B-BBEE Status level verification certificates together with their bids

All the bid documents should be completed, signed and sealed in an envelope and deposited in the Bid Box, situated at the entrance of the **Department of Health North West, New Office Park Building, Ground Floor, Corner First Street and Sekame, Mmabatho.**

16. VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

- AO/AAs must ensure that the B-BBEE Status Level Verification Certificates submitted are issued by the following agencies:
 - Tenderers other than EMEs
 - I. Verification agencies accredited by SANAS; or
 - Tenderers who qualify as EMEs
 - II. Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths.

16.1 Verification agencies accredited by SANAS

- 16.1.1 These certificates are identifiable by a SANAS logo and a unique BVA number.
- 16.1.2 Confirmation of the validity of a B-BBEE Status Level Verification Certification can be done by tracing the name of the issuing Verification Agency to the list of all SANAS accredited agencies. The list is accessible on http://www.sanas.co.za/directory/bbee_default.php
- 16.1.3. The relevant BVA may be contacted to confirm whether such a certificate is valid.
- 16.1.4 As a minimum requirement, all valid B-BBEE Status Level Verification Certificates should have the following information detailed on the face of the certificate:
 - The name and physical location of the measured entity
 - The registration number and, where applicable, the VAT number of the measured entity;
 - The date of issue and date expiry;
 - The certification number for identification and reference;
 - The scorecard that was used (for example QSE, Specialized or Generic);
 - The name and / or logo of the Verification Agency;
 - The SANAS logo
 - The certificate must be signed by the authorized person from the Verification Agency; and
 - The B-BBEE Status Level of Contribution obtained by the measured entity

17. VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

- 17.1. In terms of the Generic Codes Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME
- 17.2 in instances where Sector Charters are developed to address the transformation challenges of specific sectors or industries, the threshold for qualification as an EME may be different from the generic threshold of R10 million. In such instances, the relevant sector Charter threshold will therefore be used as a basis for a potential bidder to qualify as an EME. (For example the approved threshold for EMEs for the Tourism and Construction Sector Charters are R2.5 million and R1.5 million respectively)
- 17.3 An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points.

- 17.4 An EME that is regarded as a Specialized Enterprise is required to submit a sworn affidavit confirming their annual turnover/allocated budget/ gross receipt of R10 million or
- 17.5 An EME may be measured in terms of the QSE scorecard should they wish to maximize their points and move to a higher B-BBEE recognition level. It is this context that an EME may submit a B-BBEE verification certificate

18. FUNCTIONAL REQUIREMENTS

The evaluation criteria for measuring functionality, the weight of each criterion, the applicable values as well as the minimum qualifying score for functionality are contained in the technical Bid Specifications.

19. EVALUATION CRITERIA FOR THIS BID IS AS FOLLOWS:

CIDB GRADING 8GB OR HIGHER

90/10 PREFERENTIAL POINTS

90 = Price

NOTE: All bid price/should be VAT inclusive.

10 = Preferential Points

(Points will be allocated according to specific goals table below)

Specific Goals	Procurement Transactions Preference Points allocated out of 10
B-BBEE Status level of Contributor	5
1	5
2	4
3, 4, 5, 6, 7, 8 and Non-compliant contributor	0
Enterprises located in a specific District Municipality, Township or region for work to be done or services to be rendered in that area (Mandatory)	2
Residing within the North West Province where the service is required.	2
Residing outside the North West Province	0
Designated Groups (any bid that meets 1 or more of the 5 will get the maximum points)	3
<ul style="list-style-type: none">Enterprises 51% owned by black women.Enterprises 51% owned by people with disability.Enterprises 51% owned by black youth.Enterprises 51% owned by black military veteransRegistered Cooperatives within the North West department of Health database	3

NB: Points will be allocated to all those who submitted their BBBEE verification certificates/Sworn Affidavit and Confirmation of preferred address on CSD will be checked and printed by the SCM Practitioner for locality points

CHIEF DIRECTOR: SUPPLY CHAIN MANAGENT

DATE: 20230911

COMPLIANCE CHECKLIST

NB. THE BIDDERS MUST COMPLETE THE CHECKLIST TO VERIFY/CONFIRM WHETHER A BIDDER HAS ATTACHED ALL OF THE BID ADMINISTRATIVE REQUIREMENTS

NO	REQUIREMENT	HAVE YOU ATTACHED Answer Yes or No
1	Compulsory Briefing session	N/A
2	General Revenue Receipt should be attached by all bidders who obtained hardcopy bid documentation at the Offices of the Health Department-Original Bank Deposit slip or Electronic Transfer printout receipt reflecting the name of the Bidder and Bid Number. NB-Bidders who download the bid documentation from the E-Tender Website are exempted from this requirement. Bidders are encouraged to download the bid documentation from the E-Tender Website	
3	Original, fully Completed and signed applicable Bid Documents and Preference Claim Forms in terms of the Preferential Procurement Regulations. NB. All Bidders are required to fully complete the SBD forms as required by the National Treasury PFMA prescripts and the 2022 PPPFA Regulations <u>AND</u> fully complete all other forms as required by the specification, without fail. Any bidder having not complied with these requirements shall be disqualified. [Each of the following SBD form must be fully completed and signed.]	
3.1	Availability of signed and fully completed SBD 1- Invitation to bid	
3.2	Availability of signed and fully completed SBD 4- Declaration of Interest	
3.3	Availability of signed and fully completed SBD 6.1 - Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2022	
4	Copies of Identity Documents of all Directors / Main Shareholders of the company.-	
5	Valid Tax Clearance Certificate / Tax Compliance Status PIN or CSD Report- Indicate the expiry date[s] of all the TCC The Department will also verify the tax compliance status of bidder	

6	Copy of Company Registration Certificate from the Registrar of Companies of all Parties indicating the names of directors or main shareholders of the company. NB The old Company Registration certificates issued in terms of the repealed 1973 Companies Act which do not show the company Directors 'names are not acceptable. All bidders are required to submit the updated Company Registration Certificates issued by the Registrar of Companies in terms of the 2008 Companies Act, that is, a complete certificates which indicate the names of all Directors or main shareholders of the Company without fail	
7	TOTAL BID PRICE INCLUDING VAT AMOUNT.....	
8	Bidders are required to submit a valid B-BBEE Status level Verification Certificate or certified copies thereof, together with their bids, to substantiate their B-BBEE rating claims. Confirmation not older than six months. An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 MILLION or less -Bidders who do not submit B-BBEE Status level Verification Certificates , a sworn affidavit or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but shall not be disqualified from the bidding process , but will score points out of price only and zero [0] points out of B-BBEE	
9 IN THE CASE OF JOINT VENTURE (JV) OR CONSORTIUM THE FOLLOWING DOCUMENTS MUST BE ATTACHED TO THE BID DOCUMENTS		
9.1	Valid Tax Clearance Certificate of all Partners- / Tax Compliance Status PIN or CSD report- The Department will also verify the tax compliance status of bidder Indicate the expiry date[s] of all the TCC of the JV partners.	
9.2	Copies of Identity Documents of all Directors / Main Shareholders of all Parties to the Joint Venture.	
9.3	Joint venture agreement duly signed by all parties	
9.4	General Revenue Receipt should be attached by all bidders who obtained hardcopy bid documentation at the Offices of the Health Department-Original Bank Deposit slip or Electronic Transfer printout receipt reflecting the name of the Bidder and Bid Number NB-Bidders who download the bid documentation from the E-Tender Website are exempted from this requirement	

9.5	Copies of Company Registration Certificates from the Registrar of Companies of all Parties to a Joint Venture indicating the names of directors or main shareholders of the companies to the joint venture.- NB The old Company Registration certificates issued in terms of the repealed 1973 Companies Act which do not show the company Directors 'names are not acceptable. All bidders are required to submit the updated Company Registration Certificates issued by the Registrar of Companies in terms of the 2008 Companies Act, that is, certificates which indicate the names of all Directors or main shareholders of the Company, without fail.	
9.6	Original Certificate or Original Certified copy of the Consolidated B-BBEE Status level verification Certificate or confirmation letter. An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 MILLION or less Bidders who do not submit B-BBEE Status level Verification Certificates , a sworn affidavit or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but shall not be disqualified from the bidding process , but will score points out of price only and zero [0] points out of B-BBEE	
10	A Trust, consortium or a joint venture are required to submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid	
11	Public entities and tertiary institutions are required to submit B-BBEE Status level verification certificates together with their bids	
12	Duly completed and signed original bid documents issued by the Department should be sealed in an envelope marked: Bid number : NWDOH/PS/30/19 Company Name : Closing date : 30 OCTOBER 2023 Closing time : 11H00	
13	Address and contact details:	

SIGNATURE BY BIDDER:

DATE:



Health Office Park
Private Bag X 2068
MMABATHO
2735

**DEPARTMENTAL BID ADJUDICATION
COMMITTEE**

Enq: Ms G. Setshedi
Tel: +27 (18) 391 4374/4514
Email: GMalwane@nwpg.gov.za
www.health.nwpg.gov.za

1. PURPOSE

The advertise refurbishment of Taung Hospital in Greater Taung Local Municipality Dr. Ruth Segomotsi Mompoti District in North West Province.

2. BACKGROUND

Taung District Hospital is in a village situated in the south western part of Dr. Ruth Segomotsi Mompoti in Greater Taung Local Municipality in North West Province of South Africa. It is an old Hospital which is serving the villages of this Local Municipality and the only Hospital in the area. Due to high backlog of maintenance, Consultants were appointed and contracted for the building assessment and the following major defects were identified for maintenance:-

- Paediatric Ward
- Maternity
- Theatres
- Casualty / Emergency
- Roofing tiles
- Internal divisions
- Plumbing
- Floors
- Painting
- Floor finishes
- Internal tiling
- Fire Protection for compliance
- Solar plant installation
- Electrical Installations to comply and issue COC
- Mechanical Installations (Medical Gas and Hot and Cold water reticulation not to be included as there's a contract)

3. EXPECTED DELIVERABLES AND OUTCOMES

The refurbishment and Maintenance will ensure a healthy and safe working environment as per the OHS Act 85 of 1993.

4. TIME FRAME/DURATION OF BID

Eighteen (18) months.

5. TECHNICAL SPECIFICATIONS

The Bill of Quantities document is attached; the technical specification was assessed and approved by IDTS Technical Committee.

6. BIDDER REQUIREMENTS

- a) The bidder must be registered with Construction Industry Development Board (CIDB) with a grading designation of **Grade 8GB or higher**.
- b) Provide a valid COIDA letter of good standing.
- c) Construction Project Manager should have a Degree/National Diploma in Built environment with at least four (4) years relevant experience and a Professional registration certificate from SACPCMP as a Construction Project Manager (**Attach a copies of qualifications & professional registration certificate**)
- d) Construction Supervisor and/or Foreman should have a Degree/National Diploma in Built environment with at least four (4) years relevant experience (**Attach a detailed CV and copies of qualifications**).
- e) Safety Officer should have a Degree/National Diploma in Occupational Health and Safety with at least four (4) years' relevant experience and Professional registration with SACPCMP as a Construction Health and Safety officer (**Attach a copies of qualifications & professional registration certificate**).
- f) Bidder should have completed four (4) or more similar type projects (General Building) with a value of R20 million or more (**Attach letter of award and completion certificate**).

7. SPECIAL CONDITIONS

The successful tenderer will purchase, at their cost, the JBCC Principal Building Agreement (2018 Edition 6.2, amended for Organs of State) document which will be entered into and signed by both parties.

8. EVALUATION CRITERIA

90/10 PREFERENTIAL POINTS

90 = Price

NOTE: All bid price/should be VAT inclusive.

10 = Preferential Points

(Points will be allocated according to specific goals table below)

Specific Goals	Procurement Transactions Preference Points allocated out of 10
B-BBEE Status level of Contributor	5
1	5
2	4
3, 4, 5, 6, 7, 8 and Non-compliant contributor	0
Enterprises located in a specific District Municipality, Township or region for work to be done or services to be rendered in that area (Mandatory)	2
Residing within the North West Province where the service is required.	2
Residing outside the North West Province	0
Designated Groups (any bid that meets 1 or more of the 5 will get the maximum points)	3
<ul style="list-style-type: none"> Enterprises 51% owned by black women. Enterprises 51% owned by people with disability. Enterprises 51% owned by black youth. Enterprises 51% owned by black military veterans Registered Cooperatives within the North West department of Health database 	3

Technical Enquiries to be directed to:

Name : Mr Leseyane Gregory

Tel : 066 289 2635

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF HEALTH							
BID NUMBER:	NWDOH/PS/30/19	CLOSING DATE:	30 October 2023	CLOSING TIME:	11:00		
DESCRIPTION	Refurbishment of Taung Hospital in Greater Taung Local Municipality, Dr. Ruth Segomotsi Mompati District, North West Province. CIDB GRADING 8GB or higher						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
DEPARTMENT OF HEALTH NORTH WEST, GROUND FLOOR							
NEW OFFICE PARK BUILDING,							
3801 CORNER FIRST STREET AND SEKAME							
MMABATHO, 2735							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Ms Matshoba			CONTACT PERSON	Mr Leseeyane		
TELEPHONE NUMBER	018 391 4043			TELEPHONE NUMBER	066 289 2635		
FACSIMILE NUMBER	N/A			FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	ttsineng@nwpg.gov.za			E-MAIL ADDRESS	gleseyane@nwpg.gov.za		
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							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO			
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is

adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10	
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$			

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

Specific Goals	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
B-BBEE Status level of Contributor	5	
1	5	
2	4	
3, 4, 5, 6, 7, 8 and Non-compliant contributor	0	
Enterprises located in a specific District Municipality, Township or region for work to be done or services to be rendered in that area (Mandatory)	2	
Residing within the North West Province where the service is required.	2	
Residing outside the North West Province	0	
Designated Groups (any bid that meets 1 or more of the 5 will get the maximum points)	3	
<ul style="list-style-type: none"> Enterprises 51% owned by black women. Enterprises 51% owned by people with disability. Enterprises 51% owned by black youth. Enterprises 51% owned by black military veterans Registered Cooperatives within the North West department of Health database 	3	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

		(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1	The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1	The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1	Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
	31.2	The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1	A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
	32.2	A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
	32.3	No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation Programme (NIP)	33.1	The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	34.1	In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2	If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR. RUTH SEGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

CONTRACT PRICING DATA

Pricing Instructions

PRICING INSTRUCTIONS

C2.1.1 **PREAMBLE TO THE BILL OF QUANTITIES**

- C2.1.1.1 The method of measurement published by the South African Bureau of Standards in Clause 8 of the Standardised Specifications for Civil Engineering Construction is applicable, subject to the variations and amendments contained in the section "Applicable SABS 1200 standardised specifications".
- C2.1.1.2 Descriptions in the Schedule/Bill of Quantities are abbreviated and comply generally with those in the Standardised Specifications. Clause 8 of each Standardised Specification, read together with the relevant clauses of the Scope of Work, set out what ancillary or associated activities are included in the rates for the operations specified. Should any requirements of the measurement and payment clause of the applicable Standardised Specification, or the Scope of Work, conflict with the terms of the Schedule/Bill, the requirements of the Standardised or Scope of Work, as applicable, shall prevail.
- C2.1.1.3 The clauses in a specification in which further information regarding the schedule/bill item can be obtained appear under "Reference clause" in the Schedule. The reference clauses indicated are not necessarily the only sources of information in respect of schedule items. Further information and set specifications may be found elsewhere in the contract documents. Standardised Specifications are identified by the letter or letters which follow SABS in the SABS 1200 series of specifications, e.g. G for SABS 1200 G.
- C2.1.1.4 Work reserved for Labour Intensive construction methods will be numbered with a prefix "LI" in the Price Schedule to distinguish them from the conventional construction works. Such work shall be constructed using local labour who are temporarily employed in terms of the project specification
- C2.1.1.5 Unless otherwise stated, items are measured nett in accordance with the drawings, and no allowance is made for waste. The Schedule has to be completed in black non-erasable ink and the tenderer is referred to the Tender Specifications in regard to the correction of errors.
- C2.1.1.6 The quantities set out in the Schedule/Bill of Quantities are the estimated quantities of the Contract Works, but the Contractor will be required to undertake whatever quantities may be directed by the Engineer from time to time. The Contract Price for the completed contract shall be computed from the actual quantities of work done, valued at the relevant unit rates and prices.
- C2.1.1.7 The prices and rates to be inserted in the Schedule/Bill of Quantities are to be the full inclusive prices for the work described under the several items. 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. Reasonable 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.
- C2.1.1.8 A price or rate is to be entered against each item in the Schedule/Bill of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices or rates in the Schedule.
- C2.1.1.9 Except where rates only are required, the Tenderer shall insert all amounts to be included in his total tendered price in the "Amount" column and show the corresponding total tendered price.

C2.1.1.10 All prices or rates inserted in the Bill of Quantities shall be EXCLUDING VAT. Provision has been made on the Summary Page, of the Bill of Quantities, for the addition of VAT.

C2.1.1.11 Arithmetical errors of responsive tenders will be corrected in the following manner:

- Where there is a discrepancy between an amount shown in figures, and the corresponding amount stated in words, the amount stated in words shall take preference.
- In the Bill of Quantities, if there is an error in the line item total resulting from the product of the quantity and the unit rate, the line item total shall govern, and the rate shall be corrected. Where there is a misplacement of the decimal point in the unit rate, the line item total shall govern and the unit rate will be corrected.
- Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates in the Bill of Quantities) to achieve the tendered total of the prices.

Should a tenderer be unwilling to make the corrections ordered by the Engineer, the tender may be disqualified.

C2.1.1.12 The units of measurement described in the Schedule/Bill of Quantities are metric units. Abbreviations used in the Schedule/Bill of Quantities are as follows :

mm	=	millimetre	h	=	hour
m	=	metre	kg	=	kilogram
km	=	kilometre	t	=	ton (1 000 kg)
m ²	=	square metre	No.	=	number
m ² .pass	=	square metre-pass	sum	=	lump sum
ha	=	hectare	MN	=	MegaNewton
m ³	=	cubic metre	MN.m	=	MegaNewton-metre
m ³ .km	=	cubic metre-kilometre	P C sum	=	Prime Cost
sum					
ℓ	=	litre	Prov sum	=	Provisional
sum					
kℓ	=	kilolitre	%	=	per cent
MPa	=	MegaPascal	kW	=	kilowatt

C2.1.1.13 The quantities set out in the Price Schedule are the estimated quantities of the Works, but the Contractor will be required to undertake whatever quantities as may be directed by the Engineer from time to time. The Contract Price for the completed contract shall be computed from the actual quantities of work done, valued at the relevant unit rates and prices.

C2.1.1.14 A price or rate is to be entered against each item in the Price Schedule, whether the quantities are stated or not. An item against which no price is entered or where a word or phrase such as "included" or "provided elsewhere" will be accepted as a rate of nil (R0,00) having been entered against such items and covered by the other prices or rates in the Schedule.

Any work executed to which such a pay item applies, shall be measured under the appropriate items in the Price Schedule and valued at a rate of nil (R0,00). The rate of nil shall be valid irrespective of any change in the quantities during the execution of the Contract.

CORRECTION OF ENTRIES MADE BY TENDERER

Any entry made by the Tenderer in the Price Schedule, forms, etc, which the tenderer desires to change, shall not be erased or painted out. A line shall be drawn through the incorrect entry and the correct entry shall be written above in black ink and the full signature of the Tenderer shall be placed next to the correction.



health

Department of
Health
North West Province
REPUBLIC OF SOUTH AFRICA

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR. RUTH SEGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

PROVISIONAL BILLS OF QUANTITIES

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO 1</u></p> <p><u>BILL NO. 1</u></p> <p><u>PRELIMINARIES</u></p> <p>MEANING OF TERMS "TENDER / TENDERER"</p> <p>Any reference to the words "Tender" or "Tenderer" herein and/or in any other documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"</p> <p>BUILDING AGREEMENT AND PRELIMINARIES</p> <p>The JBCC Principal Building Agreement (Edition 6.2 - May 2018) prepared by the Joint Building Contracts Committee shall be the applicable building agreement, amended as hereinafter described to be read in conjunction with the Contract Data issued with the tender.</p> <p>The JBCC General Preliminaries (May 2018) published by the Joint Building Contracts Committee for use with the JBCC Principal Building Agreement (Edition 6.2 - May 2018) shall be deemed to be incorporated in these bills of quantities / lump sum document, amended as hereinafter described</p> <p>The contractor is deemed to have referred to the abovementioned documents for the full intent and meaning of each clause</p> <p>The clauses in the abovementioned documents are hereinafter referred to by clause number and heading only.</p> <p>Where any item is not relevant to this agreement such item is marked N/A signifying "not applicable"</p> <p>Where standard clauses or alternatives are not entirely applicable to this agreement such amendments, modifications, corrections or supplements as will apply are given under each relevant clause heading and such amendments, modifications, corrections or</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>supplements shall take precedence notwithstanding anything to the contrary contained in the abovementioned documents</p> <p>TENDERER'S SELECTIONS</p> <p>Before submission of his tender the contractor is to complete the tenderer's selections in the contract data for organs of state and other public sector bodies</p> <p>STRUCTURE OF THIS PRELIMINARIES BILL</p> <p>Section A : A recital of the headings of the individual clauses in the aforementioned JBCC Principal Building Agreement</p> <p>Section B : A recital of the headings of the individual clauses in the aforementioned JBCC General Preliminaries</p> <p>Section C : Any special clauses to meet the particular circumstances of the project</p> <p>PRICING OF PRELIMINARIES</p> <p>Should the contractor select Option A in the contract data for organs of state and other public sector bodies for the adjustment of preliminaries, the amounts entered against the relevant items in these preliminaries are to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T)</p> <p>PRICING OF BILLS OF QUANTITIES</p> <p>The contractor is to allow opposite each item for all costs in connection therewith. All prices to include, unless otherwise stated, for all materials, fabrication, conveyance and delivery, unloading, storing, unpacking, hoisting, labour, setting, fitting and fixing in position, cutting and waste (except where to be measured in accordance with the standard system of measurement), patterns, models and templates, plant, temporary works, returning of packaging, duties, taxes (other than Value Added Tax), imposts, establishment charges, overheads, profit and all other obligations arising out of this agreement.</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Items left unpriced will be deemed to be covered in prices against other items throughout these bills of quantities and no claim for any extras arising out of the contractor's omission to price any item will be entertained</p> <p>Prices for all construction equipment, temporary works, services and other items shall include for the supply, maintenance, operating cost and subsequent removal and making good as necessary</p> <p>VALUE ADDED TAX</p> <p>Provision is made in the summary page of these bills of quantities / lump sum document for the inclusion of Value Added Tax (VAT).</p> <p><u>SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT</u></p> <p><u>Definitions (A1)</u></p>				
1	<p>DEFINITIONS AND INTERPRETATION</p> <p>Clause 1.0</p> <p>The following definitions replace corresponding definitions or are added to the definitions in the JBCC PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018), whatever the case may be</p> <p>ADVERSE WEATHER CONDITIONS: Adverse weather and inclement weather has the same meaning and used interchangeably and means any weather conditions i.e.: Rain, wind, snow, frost, temperature (cold or heat) that are not in the norm for the area where the construction takes place and during which no work is possible on site</p> <p>AGREEMENT: The completed Form of Offer and Acceptance, the completed JBCC® Principal Building Agreement and contract data for organs of state and other public sector bodies, the contract drawings, the priced document and any other documents reduced to writing and signed by the authorised representative or representatives of the parties</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>CONSTRUCTION PERIOD: The period commencing on the date of possession of the site by the contractor and ending on the date of practical completion.</p> <p>CONTRACT PERIOD: The period commencing on the date of the letter of acceptance and ending on the date of final completion .</p> <p>COST FLUCTUATION shall mean contract price adjustment provision (CPAP) for the adjustment of fluctuation in the cost of labour, plant, material and goods as stated in the schedule.</p> <p>DEFAULT INTEREST: No Clause</p> <p>Clause 1.0</p> <p>The following definitions replace corresponding definitions or are added to the definitions in the JBCC PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018), whatever the case may be</p> <p>ADVERSE WEATHER CONDITIONS: Adverse weather and inclement weather has the same meaning and used interchangeably and means any weather conditions i.e.: Rain, wind, snow, frost, temperature (cold or heat) that not in the norm for the area where the construction takes place and during which no work is possible on site</p> <p>AGREEMENT: The completed Form of Offer and Acceptance, the completed JBCC® Principal Building Agreement and contract data for organs of state and other public sector bodies, the contract drawings, the priced document and any other documents reduced to writing and signed by the authorised representative or representatives of the parties</p> <p>CONSTRUCTION PERIOD: The period commencing on the date of possession of the site by the contractor and ending on the date of practical completion.</p> <p>CONTRACT PERIOD: The period commencing on the date of the letter of acceptance and ending on the date of final completion .</p> <p>COST FLUCTUATION shall mean contract price adjustment provision (CPAP) for the adjustment of fluctuation in the cost of labour, plant, material and goods as stated in the schedule.</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>DEFAULT INTEREST: No Clause</p> <p>GUARANTEE FOR CONSTRUCTION: A security in terms of the DPWI's Guarantee for Construction form/s, obtained by the contractor from an institution approved by the employer [CD]</p> <p>INTEREST: The interest rates applicable on this contract whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No 1 of 1999) as amended, calculated as simple interest, in respect of debts owing to the State, and will be the rate as published by the Minister of Justice and Correctional Services from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No 55 of 1975) as amended, calculated as simple interest, in respect of debts owing by the State</p> <p>LETTER OF ACCEPTANCE: The letter of formal acceptance of the Contractor's or Service Provider's Tender / Bid, issued and signed by the Employer</p> <p>PAYMENT CERTIFICATE: A certificate issued at regular agreed intervals [CD] by the principal agent to the parties certifying the amount due and payable in terms of Clause 25.3</p> <p>PRINCIPAL AGENT: The person or entity appointed by the employer and named in the contract data for organs of state and other public sector bodies. In the event of a principal agent not being appointed, then all the duties and obligations of a principal agent as detailed in the agreement shall be fulfilled by the employer's representative as named in the contract data for organs of state and other public sector bodies</p> <p>TARGETED SUBCONTRACTORS: Subcontractors that must be appointed to a total of 30% or more of the contract sum, by the contractor, projects with a contract sum of the amount determined by the Minister in terms of the latest Preferential Procurement regulations, as may be amended from time to time.</p>	Item		
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	Value Related	Item			
	Time Related	Item			
	<u>Objective and Preparation (A2 - A11)</u>				
2	LAW, REGULATIONS AND NOTICES				
	Clause 2.0				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
3	OFFER AND ACCEPTANCE				
	Clause 3				
	Replace Clause 3.3 with the following:				
	This agreement shall come into force on the date of				
	letter of acceptance and continue to be of force				
	and effect until the end of the latent defects liability				
	period [22.0] notwithstanding termination [29.0] or the				
	certification of final completion [21.0] and final				
	payment [25.0]				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	Carried to Collection				
	Section No. 1				
	Bill No 1 - Preliminaries				
	PROVISIONAL BILLS OF QUANTITIES				
	NWDoH/PS/30/19				
			R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

4	<p>CESSION AND ASSIGNMENT</p> <p>Clause 4</p> <p>Ref Clause 6.7 [CD] - Clause 4.2</p> <p>Replace Clause 4.3 with the following: Where a contractor cedes any right or any monies due to or to become due under this agreement as security in favour of a financial institution, the prior written consent of the employer, which consent shall not be unreasonably withheld, must be obtained.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
5	<p>EMPLOYERS' AGENTS</p> <p>Clause 5.0</p> <p>Replace last sentence of Clause 5.2 with the following: The original signed agreement shall be held by the Employer.</p> <p>Replace Clause 5.4 with the following: The Bills of Quantities shall not be used as a specification of material and goods or methods unless so instructed by the Principal Agent. The contractor may not use the Bills of Quantities for purpose of ordering material. All dimensions and quantities must be determined on site before ordering. In the event of discrepancy between the drawings and Bills of Quantity, the drawings shall take preference.</p> <p>Replace Clause 5.5 with the following: The parties may publish or disclose on any platform only the contract scope and contract amount.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	Time Related	Item		
6	<p>EMPLOYER'S AGENT</p> <p>Clause 6.0</p> <p>Replace Clause 6.5 with the following: Where the principal agent and/or an agent fails to act or is unable to act or ceases to be the principal agent or an agent in terms of this agreement, the employer shall appoint another principal agent and/or an agent.</p> <p>Add the following as Clause 6.7: In terms of the clauses listed hereunder, the employer has retained its authority and has not given a mandate to the principal agent, notwithstanding other provisions in the contract. The employer shall sign all documents in relation to clauses 4.2, 14.1.4, 14.4.1, 14.6, 15.1.4, , 15.4.1, 23.1, 23.2, 23.3, 23.7, 23.8, 26.1, 26.7, 26.12</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	<p>Item</p> <p>Item</p> <p>Item</p>		
7	<p>DESIGN RESPONSIBILITY</p> <p>Clause 7.0</p> <p>Replace first sentence of Clause 7.2 with the following Any design responsibility undertaken by a subcontractor specific component design and or compatibility design and</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	<p>Item</p> <p>Item</p> <p>Item</p>		
	Carried to Collection		R	
	<p>Section No. 1</p> <p>Bill No 1 - Preliminaries</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>INSURANCE AND SECURITIES</u></p> <p>8 WORKS INSURANCE</p> <p>Clause 8.0</p> <p>Replace Clause 8.4 with the following: The contractor shall bear the full risk of damage to and/or destruction of the works by whatever cause during construction of the works and hereby indemnifies and holds harmless the employer against any such damage. The contractor shall take such precautions and security measures and other steps for the protection and security of the works as the contractor may deem necessary</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p> <p>9 INDEMNITIES</p> <p>Clause 9.0</p> <p>Add the following to the end of the first sentence of Clause 9.2.7: “.... due to no fault of the contractor</p> <p>9.2.9 No Clause</p> <p>9.2.10 No Clause</p> <p>Add the following as clause 9.3: The employer's rights to claim damages for the contractor's omissions and actions will not be affected.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p> <p>10 INSURANCES</p> <p>Clause 10.0</p> <p>Replace Clause 10.1 with the following: The party responsible shall effect and keep the</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>	<p>Item</p> <p>Item</p> <p>Item</p> <p>Item</p> <p>Item</p> <p>Item</p> <p>Item</p>		
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>respective insurances [CD] in force, in favour of the employer as beneficiary , from the date of possession of the site until the issue of the certificate of practical completion and with an extension to cover the contractors obligations after the date of practical completion [8.2.2]</p> <p>Add the following as Clause 10.1.5.1: Hi Risk Insurance In the event of the project being executed in a geological area classified as a “High Risk Area”, that is an area which is subject to highly unstable sub-surface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply</p> <p>Add the following as Clause 10.1.5.1.1 Damage to the works The contractor shall, from the date of possession of the site until the date of the certificate of practical completion, bear the full risk of and hereby indemnifies and holds harmless the employer against any damage to and/or destruction of the works consequent upon a catastrophic ground movement as mentioned above. The contractor shall take such precautions and security measures and other steps for the protection of the works as he may deem necessary</p> <p>When so instructed to do so by the principal agent, the contractor shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the works and to rebuild, restore, replace and/or repair the works, at the contractor's own costs</p> <p>10.1.5.1.2 Injury to persons or loss of or damage to property The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above</p> <p>The contractor shall be liable for and hereby indemnifies the employer against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable property, or personal property, or property contiguous to the site,</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<p>whether belonging to or under the control of the employer or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the period of the contract</p> <p>10.1.5.1.3 Replace Clause with the following: It is the responsibility of the contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.1.5.1.1 and 10.1.5.1.2. Without limiting the contractor's obligations in terms of the contract, the contractor shall, within twenty-one (21) calendar days of the date of letter of acceptance, but before commencement of the works, submit to the employer proof of such insurance policy.</p> <p>10.1.5.1.4 Replace Clause with the following: The employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the contractor's default of his obligations as set out in 10.1.5.1.1; 10.1.5.1.2 and 10.1.5.1.3. Such losses or damages may be recovered from the contractor or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the employer and the contractor and for this purpose all these contracts shall be considered one indivisible whole</p> <p>10.2 Replace Clause with the following: Where practical completion in sections is required [20.0), or where the works is for alterations and additions, the contractor shall effect and keep in force contract works insurance [10.1.1], supplementary insurance [10.1.2], public liability insurance [10.1.3] and where applicable, removal of lateral support insurance [10.1.4] and other insurances [10.1.5) in favour of the employer as beneficiary</p> <p>10.6 No Clause</p> <p>Add the following as Clause 10.11 In the event that an insurer dispute the amount of the claim to be paid to the employer, the contractor shall be liable to the employer for the difference between the claim (as determined by the employers QS appointed on the project) made by the employer and the amount that the insurer is willing to pay</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		Item		
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	Value Related	Item		
	Time Related	Item		
11	SECURITIES			
	Clause 11			
	<p>Add the following as to the relevant related Clauses follows:</p> <p>Add the following to Clause 11.1:</p> <p>In respect of contracts with a contract sum up to R1 million, the security to be provided by the contractor to the employer will be a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT).</p> <p>In respect of contracts with a contract sum above R1 million, the contractor shall have the right to select the security to be provided in terms of C 1.0 Securities, as stated in the schedule. Such security shall be provided to the employer within fifteen (15) working days from commencement date. Should the contractor fail to select the security to be provided or should the contractor fail to provide the employer with the selected security within fifteen (15) working days from commencement date, the security in terms of C 1.0 Option C shall be deemed to have been selected.</p> <p>The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5</p> <p>11.1.1 No Clause</p> <p>11.1.2 No Clause</p> <p>11.2.2 No Clause</p> <p>11.3 No Clause</p> <p>Replace Clause 11.4.1 with the following: Hand over the site to the contractor and withhold an amount equal to ten per cent (10%) of each interim payment certificate until practical completion is achieved. The value certified shall be subject to the adjustments in terms of 25.12.6 to 25.12.10.</p>			
	Carried to Collection		R	
	Section No. 1			
	Bill No 1 - Preliminaries			
	PROVISIONAL BILLS OF QUANTITIES			
	NWDoH/PS/30/19			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>11.5 No Clause</p> <p>11.6 No Clause</p> <p>11.7 No Clause</p> <p>11.8 No Clause</p> <p>11.9 No Clause</p> <p>11.10 No Clause</p> <p>Add the following as Clause 11.11: Where the security as a cash deposit of ten per cent (10%) of the contract sum (excluding VAT) has been selected:</p> <p>Add the following as Clause 11.11.1: The contractor shall furnish the employer with a cash deposit equal in value to ten percent (10%) of the contract sum (excluding VAT) within fifteen (15) working days from commencement date. Failure to furnish the employer with a cash deposit within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p> <p>Add the following as Clause 11.11.2: The employer shall be entitled to recover expense and loss from the cash deposit in terms of Clause 27.0 provided that the employer notifies the Contractor in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor.</p> <p>Add the following as Clause 11.11.3: Within fifteen (15) working days of the date of practical completion of the works the employer shall reduce the cash deposit to an amount equal to three per cent (3%) of the contract value (excluding VAT) and refund the balance to the contractor</p> <p>Add the following as Clause 11.11.4: Within fifteen (15) working days of the date of final completion of the works the employer shall reduce the cash deposit to an amount equal to one per cent (1%) of the contract value (excluding VAT) and refund the balance to the contractor.</p> <p>Add the following as Clause 11.11.5: On the date of payment of the amount in the final payment certificate, the employer shall refund the</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>remainder of the cash deposit to the contractor.</p> <p>Add the following as Clause 11.11.6: The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party.</p> <p>Add the following as Clause 11.12: Where security as a variable construction guarantee of ten per cent (10%) of the contract sum (excluding VAT) has been selected:</p> <p>Add the following as Clause 11.12.1: The contractor shall furnish the employer with an acceptable variable construction guarantee equal in value to ten per cent (10%) of the contract sum (excluding VAT) within fifteen (15) working days after issuance of the letter of acceptance. Failure to submit an acceptable variable construction guarantee within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p> <p>Add the following as Clause 11.12.2: The variable construction guarantee shall reduce and expire in terms of the Variable Construction Guarantee form included in the invitation to tender.</p> <p>Add the following as Clause 11.12.3: The employer shall return the variable construction guarantee to the contractor within fourteen (14) calendar days of it expiring.</p> <p>Add the following as Clause 11.12.4: Where the employer has a right of recovery against the contractor in terms of 27.0, the employer shall issue a written demand in terms of the variable construction guarantee.</p> <p>Add the following as Clause 11.13: Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and a five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected:</p> <p>Add the following as Clause 11.13.1: The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT).</p>				
	Carried to Collection				
	<p>Section No. 1</p> <p>Bill No 1 - Preliminaries</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Add the following as Clause 11.13.2: The fixed construction guarantee shall come into force on the date of issue and shall expire on the date of the last certificate of practical completion.</p> <p>Add the following as Clause 11.13.3: The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calendar days of it expiring.</p> <p>Add the following as Clause 11.13.4: The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5.</p> <p>Add the following as Clause 11.13.5: Where the employer has a right of recovery against the contractor in terms of 27.0, the employer shall be entitled to issue a written demand in terms of the fixed construction guarantee or may recover from the payment reduction or from both.</p> <p>Add the following as Clause 11.14.1: Where security as a cash deposit of five per cent (5%) of the contract sum (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) has been selected</p> <p>Add the following as Clause 11.14.2: The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within fifteen (15) working days from commencement date. Failure to submit a cash deposit within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p> <p>Add the following as Clause 11.14.3: Within fifteen (15) working days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor.</p> <p>Add the following as Clause 11.14.4: The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5.</p> <p>Add the following as Clause 11.14.5: Where the employer has a right of recovery against the contractor in terms of 27, the employer may recover from the payment reduction or cash deposit or from both.</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Add the following as Clause 11.15: Where security as a payment reduction of ten per cent (10%) of the value certified in the payment certificate (excluding VAT) has been selected.</p> <p>Add the following as Clause 11.15.1: The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.6 to 25.12.10.</p> <p>Add the following as Clause 11.15.2: The employer shall be entitled to recover expense and loss from the cash deposit in terms of 27.0 provided that the employer notifies the Contractor in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor.</p> <p>Add the following as Clause 11.16: Payments made by the guarantor to the employer in terms of the fixed or variable construction guarantee shall not prejudice the rights of the employer or contractor in terms of this agreement.</p> <p>Add the following as Clause 11.17: Should the contractor fail to furnish the security in terms of 11.2 the employer, in his sole discretion, and without notification to the contractor, is entitled to change the contractor's selected form of security to that of a ten per cent (10%) payment reduction of the value certified in the payment certificate (excluding VAT).</p> <p>Add the following as to the relevant related Clauses as follows:</p> <p>Add the following to Clause 11.1:</p> <p>In respect of contracts with a contract sum up to R1 million, the security to be provided by the contractor to the employer will be a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT).</p> <p>In respect of contracts with a contract sum above R1 million, the contractor shall have the right to select the security to be provided in terms of C 1.0 Securities, as stated in the schedule. Such security shall be provided to the employer within fifteen (15) working days from</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>commencement date. Should the contractor fail to select the security to be provided or should the contractor fail to provide the employer with the selected security within fifteen (15) working days from commencement date, the security in terms of C 1.0 Option C shall be deemed to have been selected.</p> <p>The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5</p> <p>11.1.1 No Clause</p> <p>11.1.2 No Clause</p> <p>11.2.2 No Clause</p> <p>11.3 No Clause</p> <p>Replace Clause 11.4.1 with the following: Hand over the site to the contractor and withhold an amount equal to ten per cent (10%) of each interim payment certificate until practical completion is achieved. The value certified shall be subject to the adjustments in terms of 25.12.6 to 25.12.10.</p> <p>11.5 No Clause</p> <p>11.6 No Clause</p> <p>11.7 No Clause</p> <p>11.8 No Clause</p> <p>11.9 No Clause</p> <p>11.10 No Clause</p> <p>Add the following as Clause 11.11: Where the security as a cash deposit of ten per cent (10%) of the contract sum (excluding VAT) has been selected:</p> <p>Add the following as Clause 11.11.1: The contractor shall furnish the employer with a cash deposit equal in value to ten percent (10%) of the contract sum (excluding VAT) within fifteen (15) working days from commencement date. Failure to furnish the employer with a cash deposit within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Add the following as Clause 11.11.2: The employer shall be entitled to recover expense and loss from the cash deposit in terms of Clause 27.0 provided that the employer notifies the Contractor in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor.</p> <p>Add the following as Clause 11.11.3: Within fifteen (15) working days of the date of practical to an amount equal to three per cent (3%) of the contract value (excluding VAT) and refund the balance to the contractor</p> <p>Add the following as Clause 11.11.4: Within fifteen (15) working days of the date of final completion of the works the employer shall reduce the cash deposit to an amount equal to one per cent (1%) of the contract value (excluding VAT) and refund the balance to the contractor.</p> <p>Add the following as Clause 11.11.5: On the date of payment of the amount in the final payment certificate, the employer shall refund the remainder of the cash deposit to the contractor.</p> <p>Add the following as Clause 11.11.6: The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party.</p> <p>Add the following as Clause 11.12: Where security as a variable construction guarantee of ten percent (10%) of the contract sum (excluding VAT) has been selected:</p> <p>Add the following as Clause 11.12.1: The contractor shall furnish the employer with an acceptable variable construction guarantee equal in value to ten per cent (10%) of the contract sum (excluding VAT) within fifteen (15) working days after issuance of the letter of acceptance. Failure to submit an acceptable variable construction guarantee within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p> <p>Add the following as Clause 11.12.2: The variable construction guarantee shall reduce and expire in terms of the Variable Construction Guarantee form included in the invitation to tender.</p>			
	<p>Carried to Collection</p>		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Add the following as Clause 11.12.3: The employer shall return the variable construction guarantee to the contractor within fourteen (14) calendar days of it expiring.</p> <p>Add the following as Clause 11.12.4: Where the employer has a right of recovery against the contractor in terms of 27.0, the employer shall issue a written demand in terms of the variable construction guarantee.</p> <p>Add the following as Clause 11.13: Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected:</p> <p>Add the following as Clause 11.13.1: The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT).</p> <p>Add the following as Clause 11.13.2: The fixed construction guarantee shall come into force on the date of issue and shall expire on the date of the last certificate of practical completion.</p> <p>Add the following as Clause 11.13.3: The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calendar days of it expiring.</p> <p>Add the following as Clause 11.13.4: The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of</p> <p>Add the following as Clause 11.13.5: Where the employer has a right of recovery against the contractor in terms of 27.0, the employer shall be entitled to issue a written demand in terms of the fixed construction guarantee or may recover from the payment reduction or from both.</p> <p>Add the following as Clause 11.14.1: Where security as a cash deposit of five per cent (5%) of the contract sum (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) has been selecte</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Add the following as Clause 11.14.2: The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within fifteen (15) working days from commencement date. Failure to submit a cash deposit within fifteen (15) working days Clause 11.4 will apply mutatis mutandis.</p> <p>Add the following as Clause 11.14.3: Within fifteen (15) working days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor.</p> <p>Add the following as Clause 11.14.4: The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.1 - 25.12.5.</p> <p>Add the following as Clause 11.14.5: Where the employer has a right of recovery against the contractor in terms of 27, the employer may recover from the payment reduction or cash deposit or from both.</p> <p>Add the following as Clause 11.15: Where security as a payment reduction of ten per cent (10%) of the value certified in the payment certificate (excluding VAT) has been selected.</p> <p>Add the following as Clause 11.15.1: The payment reduction of the value certified in a payment certificate shall be mutatis mutandis in terms of 25.12.6 to 25.12.10.</p> <p>Add the following as Clause 11.15.2: The employer shall be entitled to recover expense and loss from the cash deposit in terms of 27.0 provided that the employer notifies the Contractor in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor.</p> <p>Add the following as Clause 11.16: Payments made by the guarantor to the employer in terms of the fixed or variable construction guarantee shall not prejudice the rights of the employer or contractor in terms of this agreement.</p> <p>Add the following as Clause 11.17: Should the contractor fail to furnish the security in terms of 11.2 the employer, in his sole discretion,</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	and without notification to the contractor, is entitled to change the contractor's selected form of security to that of a ten per cent (10%) payment reduction of the value certified in the payment certificate (excluding VAT)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	<u>EXECUTION (A12 - A17)</u>				
12	OBLIGATIONS OF THE PARTIES				
	Clause 12.0				
	12.1.1 No Clause				
	Replace Clause 12.1.5 with the following: Give possession of the site to the contractor within ten the issue of a construction permit by the Department of 12.2.22				
	12.1.6 No Clause				
	12.1.8 No Clause				
	Replace Clause 12.2.2 with the following: The priced Bills must be submitted to the Employer with priced document contains errors or discrepancies and/ imbalanced or unreasonable the employer or principal agree to the contract sum				
	Replace Clause 12.2.5 with the following : Effect and keep in force insurances in favour of the providing insurances [10.0) [CD]				
	Replace Clause 12.2.13 with the following: Designate a competent person full time on site to continue implement notices and contract instructions on behalf of				
	Add the following as Clause 12.2.22: Within fourteen (14) working days of the date of the letter and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)				
	Add the following as Clause 12.2.23: The contractor shall within reasonable time inform the employer of the progress of the work in accordance with the programme of work.				
	Carried to Collection			R	
	Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

13	Offices				
	The contractor shall provide, maintain and remove on principal agent , minimum size 4 x 3 x 3m high internal and fitted with boarded floor, desk, chair, drawing stool, be kept clean and fit for use at all times [12.2.18]				
	F:..... V:..... T:.....				
	Main notice board				
	The contractor shall provide, erect where directed, main x 3m as type Drawing GEN 063, constructed of suitable thick round outer edges and projecting 12mm from face securely fixed to hoarding, where hoarding is provided, tubular posts and braces. The board is to be painted ivory wording shall be inscribed in dark green as per the coat sans serif lettering [12.2.18]				
		Fixed	Item		
		Value Related	Item		
		Time Related	Item		
	SETTING OUT				
	Clause 13.0				
			Fixed	Item	
		Value Related	Item		
		Time Related	Item		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

14	NOMINATED SUBCONTRACTORS				
	Clause 14.0				
	Ref Clause 6.7 [CD] - Clause 14.1.4				
	14.1.5 No Clause				
	Replace “principal agent ” with “employer” [6.7 [CD]] in Clause 14.4.1				
	Ref Clause 6.7 [CD] - Clause 14.6				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
15	SELECTED SUBCONTRACTORS				
	Clause 15.0				
	Ref Clause 6.7 [CD] - Clause 15.1.4 & Clause 15.5				
	15.1.5 No Clause				
	Replace Clause 15.1.2 with the following: The principal agent shall call for tenders from a list of tenderers agreed between the contractor and the employer				
	Replace “principal agent ” with “employer” [6.7 [CD]] in Clause 15.4.1				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
16	DIRECT CONTRACTORS				
	Clause 16				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	Carried to Collection			R	
	Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

17	<p>CONTRACT INSTRUCTIONS</p> <p>Clause 17.0</p> <p>Replace Clause 17.4 with the following: The contractor shall comply with and duly execute all contract instructions except any contract instruction for additional work issued after the date of practical completion other than making good physical loss and repairing damage to the works in terms of 8.0 and 21</p> <p>Add the following clause as Clause 17.6: Minutes of meetings shall not constitute a site instruction unless reduced to a written contract instruction issued by the principal agent in terms of this contract / agreement.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p> <p><u>COMPLETION (A18-A24)</u></p>			
18	<p>INTERIM COMPLETION</p> <p>Clause 18.0</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
19	<p>PRACTICAL COMPLETION</p> <p>Clause 19.0</p> <p>Replace Clause 19.5 with the following: On issue of the only or last certificate of practical completion the employer shall be entitled to possession of the works and the site. On issue of the certificate of practical completion for a section, the employer shall be entitled to possession of such section</p> <p>Add the following as Clause 19.8: WORKS COMPLETION (1) Within seven (7) calendar days of the date of</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>practical completion the principal agent shall issue to the contractor a works completion list defining the outstanding work and defects apparent at the date of practical completion to be completed or rectified to achieve works completion.</p> <p>(2) Where, in the opinion of the contractor, the works completion list has been completed the contractor shall notify the principal agent who shall inspect within seven (7) calendar days of receipt of such a notice. Where, in the opinion of the principal agent, the Works Completion list:</p> <p style="padding-left: 40px;">(2)(a) Has been satisfactorily completed, the principal agent shall forthwith issue a certificate of Works Completion to the contractor with a copy to the employer</p> <p style="padding-left: 40px;">(2)(b) Has not been satisfactorily completed, the principal agent shall forthwith identify the works completion list items that are not yet complete and inform the contractor thereof. The contractor shall repeat the procedure in terms of 19.8(2)</p> <p>(3) Should the principal agent not issue a works completion list, in terms of 19.8 (1) or 19.8 (2)(b), within seven (7) calendar days from the end of the inspection period, the contractor shall notify the employer and principal agent. Should the principal agent not issue such Works Completion list within seven (7) calendar days of receipt of such notice, the employer may within seven (7) calendar days issue to the contractor a Works Completion list. Should the employer:</p> <p style="padding-left: 40px;">(3)(a) Not issue such works completion list within seven (7) calendar days, then the certificate of Works Completion shall be deemed to have been issued on the date of expiry of the initial notice period and works completion shall be deemed to have been achieved on such date</p> <p style="padding-left: 40px;">(3b) Issue a works completion list and the work on Works Completion list not have been completed or where further defects have become apparent, the employer shall forthwith identify such items on the updated works completion list and notify the contractor. The contractor shall repeat the procedure in terms of 19.8(2)(b) until</p>			
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>such items have been completed to the satisfaction of the employer</p> <p>(4) Should the works completion list not be completed to the satisfaction of the employer within a period of twenty one (21) working days of the issue first works completion list the contractor shall be liable to a daily penalty as described in B12.0</p> <p>(5) The defects liability period in terms of 21.1 shall commence with the issue or deemed issue of the certificate of Works Completion in terms of 19.8(2)(a) or 19.8(3).</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	<p>Item</p> <p>Item</p> <p>Item</p>		
20	<p>COMPLETION IN SECTIONS</p> <p>Clause 20.0</p> <p>Add the following as Clause 20.2.1.A A certificate of Works Completion [19.8]</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	<p>Item</p> <p>Item</p> <p>Item</p>		
21	<p>DEFECTS LIABILITY PERIOD AND FINAL COMPLETION</p> <p>Clause 21.0</p> <p>Replace Clause 21.1 with the following: The defects liability period for the works shall commence on the calendar day following the date of works completion and end at midnight (00:00) ninety (90) calendar days from the date of works completion [CD] or when work on the list for completion has been satisfactorily attended to [21.6), whichever is the later (if we use works completion)</p> <p>Replace Clause 21.6 with the following: On the expiry of the ninety (90) calendar days defects liability period [21.1] for items not indicated as items with</p>			
	Carried to Collection		R	
	<p>Section No. 1</p> <p>Bill No 1 - Preliminaries</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<p>an extended liability as indicated in B14 and on receipt of the contractor's notice to the principal agent</p> <p>And/or</p> <p>On the expiry of the defects liability period as indicated in B14, for items indicated in B14 and on receipt of the contractor's notice to the principal agent, the principal agent shall:</p> <ol style="list-style-type: none"> (1) inspect the works And within ten (10) working days either issue a list for final completion detailing all outstanding work or defects that must be attended to, or rectified to achieve final completion or (2) issue the certificate of final completion to the contractor with a copy to the employer for that part of the works where defects liability period has expired <p>21.6.1 Omit Clause</p> <p>21.6.2 Omit Clause</p> <p>Add the following as Clause 21.13: The ninety (90) calendar days defects liability period for the works [21.1] is replaced with an extended defects liability period of three hundred and sixty-five (365) calendar days in respect of the listed applicable elements in B14</p> <p>Add the following as Clause 21.14: Penalties will be applied if the items on the completion list have not been attended to within a period of ninety (90) calendar days [21.1]. If additional defect items have being added to the list during this period, then the Principal Agent and Contractor will agree on a revised completion date. Failing in achieving the revised date will result in penalties being applied.[B12.0]</p>				
<p style="text-align: right;">Fixed</p>		Item		
<p style="text-align: right;">Value Related</p>		Item		
<p style="text-align: right;">Time Related</p>		Item		
<p style="text-align: right;">Carried to Collection</p>			R	
<p>Section No. 1</p>				
<p>Bill No 1 - Preliminaries</p>				
<p>PROVISIONAL BILLS OF QUANTITIES</p>				
<p>NWDoH/PS/30/19</p>				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

22	<p>LATENT DEFECTS LIABILITY PERIOD</p> <p>Clause 22.0</p> <p>22.3.2 No Clause</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
23	<p>REVISION OF THE DATE FOR PRACTICAL COMPLETION</p> <p>Clause 23.0</p> <p>Ref Clause 6.7 [CD] – Clause 23.1</p> <p>Ref Clause 6.7 [CD] – Clause 23.2</p> <p>23.2.13 No Clause</p> <p>Replace Clause 23.3 with the following:</p> <p>Further circumstances that delays practical completion due to any other cause beyond the contractor's reasonable control that could not have reasonably been anticipated and provided for which the contractor may be entitled to a revision of the date for practical completion, with or without an adjustment of the contract value as determined by the Employer [6.7 CD]</p> <p>Ref Clause 6.7 [CD] - Clause 23.7</p> <p>Ref Clause 6.7 [CD] - Clause 23.8</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 1</p> <p>Bill No 1 - Preliminaries</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

24	<p>PENALTY FOR LATE OR NON-COMPLETION</p> <p>Clause 24.0</p> <p>Replace Clause 24.1 with the following: Where the contractor fails to bring the works, or a section thereof, to practical-, works-, or final- completion by the applicable completion date [CD], or the revised applicable completion date, the contractor shall be liable to the employer for the penalty [CD]</p> <p>Replace Clause 24.2 with the following: Where the employer elects to levy such penalty the employer, or the principal agent on instruction from the employer, shall give notice thereof to the contractor. The principal agent shall determine the penalty due from the later of the date for practical- works-, or final- completion [CD], or the revised date for practical- works-, or final- completion, up to and including the earlier of:</p> <p>Replace Clause 24.2.1 with the following: The actual or deemed date of practical- works-, or final- completion, of the works, or a section thereof [23.7.1]</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p> <p><u>PAYMENT (A25-A27)</u></p>			
25	<p>PAYMENT</p> <p>Clause 25.0</p> <p>Replace Clause 25.2 with the following: The principal agent shall issue at regular agreed intervals [CD] payment certificates, to the contractor with a copy to the employer, up to and including practical completion. Interim Payment certificates may be issued to the contractor between practical completion and the final payment certificate. A payment certificate may be for a nil or negative amount</p> <p>Add the following to Clause 25.3:</p> <p>25.3.12 Monthly Local content report,</p> <p>25.3.13 EPWP / NYS payment register, labour reports</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>and certified ID document of EPWP/ NYS beneficiaries, Contract between Contractor and EPWP/ NYS beneficiaries, attendance register. (if applicable)</p> <p>25.3.14 Tax Invoice</p> <p>25.3.15 Labour intensive report</p> <p>25.3.16 Contract participation goal reports</p> <p>25.5 No Clause</p> <p>Replace Clause 25.6 with the following: Materials and goods will only be certified and paid for upon providing proof of full payment to the supplier and proof of transfer of ownership from the supplier to the contractor by the contractor. Once paid, material and goods shall become the property of the employer and shall not be removed from site without the written authority of the Employer.</p> <p>25.7.5 No clause.</p> <p>Replace Clause 25.10 with the following: The employer shall pay the contractor the amount stipulated in an issued payment certificate, correct in all material respects, within thirty (30) calendar days from the date of receiving the payment certificate, invoice and all other substantiating documentation for items certified in the payment certificate</p> <p>Replace Clauses 25.12 to 25.12.3 with the following: The value certified shall be subject to the following percentage adjustments :</p> <p>(Clauses 25.12.1 to 25.12.5 shall be applicable to a contract sum up to R1 million. In the event of a contract sum more than R1 million for Options D & E (C 1.0 Securities [11.0]) Clauses 25.12.1 to 25.12.5 shall be applicable)</p> <p>25.12.1 Where a security is selected in terms of C 1.0 Securities [11.0], the value of the works in terms of 25.1 and of the materials and goods in terms of 25.4 shall be certified in full. The value certified shall be subject to the following percentage adjustments:</p> <p>25.12.2 Ninety-five per cent (95%) of such value in interim payment certificates issued up to the</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>date of practical completion</p> <p>25.12.3 Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion</p> <p>25.12.4 Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 26</p> <p>25.12.5 One hundred per cent (100%) of such value in the final payment certificate in terms of 26 except where the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate.</p> <p>(Clauses 25.12.6 to 25.12.10 shall be applicable to a contract sum more than R1 million for Option C (C 1.0 Securities [11.0])</p> <p>25.12.6 Where security is a payment reduction in term of C 1.0 Option C, value of the works in terms of 25.1 and materials and goods in terms of 25.4 shall be certified in full. The value certified shall be subject to the following percentage adjustments:</p> <p>25.12.7 Ninety per cent (90%) of such value in interim payment certificates issued up to the date of practical completion</p> <p>25.12.8 Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion</p> <p>25.12.9 Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 26</p> <p>25.12.10 One hundred per cent (100%) of such value in the final payment certificate in terms of 26 except were the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

26	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	ADJUSTMENT TO CONTRACT VALUE				
	Clause 26.0				
	Ref Clause 6.7 [CD] – Clause 26.1				
	Omit Clause 26.4.3				
	Ref Clause 6.7 [CD] – Clause 26.7				
	Replace Clause 26.10 with the following: The principal agent shall prepare the final account in consultation with the employer and issue the final account, to the contractor within sixty (60) working days of the date of practical completion				
	Ref Clause 6.7 [CD] – Clause 26.12				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	Carried to Collection				
	Section No. 1				
	Bill No 1 - Preliminaries				
	PROVISIONAL BILLS OF QUANTITIES				
	NWDoH/PS/30/19				

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

27	<p>RECOVERY OF EXPENSE AND OR LOSS</p> <p>Clause 27.0</p> <p>Replace Clause 27.1.2 with the following: Interest due to late payment only</p> <p>27.1.4 No Clause</p> <p>27.1.5 No Clause</p> <p>Replace Clause 27.5 with the following: Where the employer decides to recover an amount due in terms of 27.2 from a construction guarantee, cash deposit or retention money held as security, the employer shall issue a written demand to the contractor before recovering the amount. Should such amount not be paid to the employer within fourteen (14) calendar days of the date-of notice by the employer, the employer may recover such an amount from the security</p> <p>Add the following as Clause 27.6: Where a provisional sequestration or provisional liquidation order has been granted or where an order has been granted which commences sequestration, liquidation, bankruptcy, receivership, winding-up or any similar effect, against the contractor or this agreement is cancelled in terms of 29, the employer may issue a demand to the guarantor in terms of the construction guarantee or advance payment guarantee held as security</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>Fixed</div> <div>Item</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>Value Related</div> <div>Item</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>Time Related</div> <div>Item</div> </div>			
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>SUSPENSTION AND TERMINATION (A28-A29)</u>			
28	<p>SUSPENSION BY CONTRACTOR</p> <p>Clause 28.0</p> <p>28 No Clause 28.1 No Clause 28.1.1 No Clause 28.1.2 No Clause 28.1.3 No Clause 28.1.4 No Clause 28.1.5 No Clause 28.2 No Clause 28.3 No Clause 28.4 No Clause</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
29	<p>TERMINATION</p> <p>Clause 29.0</p> <p>Add the following as Clause 29.1.4: The contractor's estate has been sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa</p> <p>Add the following as Clause 29.1.5: The contractor has engaged in corrupt or fraudulent practices in competing for or in executing the contract</p> <p>Add the following as Clause 29.1.6: Honour his obligations in terms of Clauses 10.1.5.1.3, 11.4.1 and 12.2. sub Clauses 5, 6, 8, 9, 10, 11, 12, 13, 15, 16, 19, 20, 22.</p> <p>Replace Clause 29.7 with the following: The employer, on notice to the contractor, may recover damages from the contractor from the date of termination including, but not limited to, additional costs incurred in the completion, consultant cost, rental of alternative accommodation, invitation of completion tenders, salaries of officials and safeguarding the site, of</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>the remaining work [25.3.7; 27.1.3]</p> <p>Replace Clause 29.9 with the following: The employer has the right of recovery against the contractor, where applicable, [CD] from:</p> <p>The guarantee for construction (variable) until the final payment has been made;</p> <p>or</p> <p>The guarantee for construction (fixed) until the date of practical completion;</p> <p>or</p> <p>The payment reduction until the final payment is made;</p> <p>or</p> <p>The cash deposit made as security until the final payment is made</p> <p>29.14.1 No Clause</p> <p>29.14.3 No Clause</p> <p>29.14.4 No Clause</p> <p>29.14.5 No Clause</p> <p>29.14.6 No Clause</p> <p>29.14.7 No Clause</p> <p>29.15 No Clause</p> <p>29.16 No Clause</p> <p>29.17.3 No Clause</p> <p>29.17.6 No Clause</p> <p>29.21.5 No Clause</p> <p>29.22 No Clause</p> <p>29.23 No Clause</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

30	<p><u>DISPUTE RESOLUTIONS (A30)</u></p> <p>DISPUTE AND RESOLUTIONS</p> <p>Clause 30.0</p> <p>Replace Clause 30.2 with the following: Where such disagreement is not resolved within ten (10) working days of receipt of such notice it shall be deemed to be a dispute and shall be submitted to Mediation as a first method of dispute resolution failing which the parties will resort to Litigation</p> <p>30.3 to 30.7.7 No Clauses</p> <p>Replace Clause 30.8 with the following: The parties may, by agreement and at any time before Litigation, refer a dispute to mediation, in which event:</p> <p>30.8.1 No Clause</p> <p>Replace Clause 30.8.2 with the following: The appointment of a mediator, the procedure, and the status of the outcome shall be agreed between the parties</p> <p>Replace Clause 30.8.3 with the following: Regardless of the outcome of a mediation the parties shall bear their own costs concerning the Mediation and equally share the costs of the mediator and related expenses</p> <p>Replace Clause 30.9 with the following: Institution of Litigation shall be commenced and process served within three (3) year from the date of existence of the dispute, failing which the dispute shall lapse</p> <p>30.10 No Clause</p> <p>30.12 No Clause</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p> <p><u>SECTION B: PRELIMINARIES</u></p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>Definition and interpretation (B1)</u>					
31	Definition and interpretation				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
32	Interpretation				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
<u>Documents (B2)</u>					
33	Checking of documents (B2.1)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
34	Provisional bills of quantities (B2.2)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
35	Availability of construction information (B2.3)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
36	Ordering of materials and goods				
	Fixed	Item			
Carried to Collection				R	
Section No. 1					
Bill No 1 - Preliminaries					
PROVISIONAL BILLS OF QUANTITIES					
NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	Value Related	Item			
	Time Related	Item			
	<u>Previous Works and Adjoining Properties (B3)</u>				
37	Previous work - dimensional accuracy (B3.1)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
38	Previous work - defects (B3.2)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
39	Inspection of the adjoining properties (B3.3)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	<u>The site (B4)</u>				
40	Handing over of site in stages (B4.1)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
41	Enclosure of the works (B4.2)				
	Fixed	Item			
	Value Related	Item			
	Time Related	Item			
	Carried to Collection		R		
	Section No. 1				
	Bill No 1 - Preliminaries				
	PROVISIONAL BILLS OF QUANTITIES				
	NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

42	Geotechnical and other investigation (B4.3)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
43	Encroachments (B4.4)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
44	Existing premises occupied (B4.5)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
45	Services - known (B3.7)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
	<u>Management of the works (B5)</u>				
46	Management of the works (B5.1)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
47	Progress Meetings (B5.2)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
	Carried to Collection			R	
	Section No. 1				
	Bill No 1 - Preliminaries				
	PROVISIONAL BILLS OF QUANTITIES				
	NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

48	Technical meetings (B5.3)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
	<u>Samples, shop drawings and manufacturer's instructions (B5)</u>				
49	Samples of materials (6.1)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
50	Workmanship samples (B6.2)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
51	Shop drawings (B6.3)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
52	Compliance with manufacturer's instructions (B6.4)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
	<u>Deposits and Fees (B7)</u>				
53	Deposits and fees (B7.1)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
	Carried to Collection			R	
	Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

[illegible]

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

59	<p><u>Attendance on subcontractors (B10)</u></p> <p>General attendance (B10.1)</p> <p>The contractor shall at his own expense provide the following general attendance on the subcontractors:</p> <p>Access to the site and places where the subcontract work is to be carried out, including the reasonable use of any temporary personnel hoists erected by the contractor.</p> <p>The provision of water and lighting and single phase electric power to a position within 50 metres of the place where the subcontract work is to be carried out but excluding water, fuel and power for commissioning of any installation.</p> <p>The provision of an area for the subcontractor to establish temporary office accommodation and workshops and for the storage of plant and materials</p> <p>The use of erected scaffolding belonging to the contractor, in common with others having the like right, while it remains erected on the site.</p> <p>The use, at reasonable times by arrangement of the contractor's erected hoisting equipment.</p>			
	Fixed	Item		
	Value Related	Item		
	Time Related	Item		
	60			
	Special attendance (B10.2)			
	Fixed	Item		
	Value Related	Item		
	Time Related	Item		
	<u>General (B11)</u>			
	61			
	Protection of works (B11.1)			
	Fixed	Item		
	Value Related	Item		
	Carried to Collection		R	
	<p>Section No. 1</p> <p>Bill No 1 - Preliminaries</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>			

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

		Time Related	Item		
62	Protection/isolation of existing/sectionally occupied works(B11.2)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
63	Site security (B11.3)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
64	Notice before covering work (B11.4)	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
65	Disturbance (B11.5) The contractor shall keep the site , structures, etc well watered during operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent	Fixed	Item		
		Value Related	Item		
		Time Related	Item		
66	Environmental disturbance (B11.6)	Fixed	Item		
		Time Related	Item		
		Value Related	Item		
67	Works cleaning and clearing (B11.7)	Fixed	Item		
	Carried to Collection			R	
	Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

68	Vermin (B11.8)	Value Related	Item		
		Time Related	Item		
		Fixed	Item		
69	Overhand work (B11.9)	Value Related	Item		
		Time Related	Item		
		Fixed	Item		
70	Tenant installations (B11.10)	Value Related	Item		
		Time Related	Item		
		Fixed	Item		
71	Advertising (B11.11)	Value Related	Item		
		Time Related	Item		
		Fixed	Item		
		Value Related	Item		
		Time Related	Item		
<u>SECTION C: SPECIFIC PRELIMINARIES</u>					
Section C contains specific preliminary items which apply to this contract except where N/A (Not Applicable) appears against an item					
Carried to Collection				R	
Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

72	<p>Clause C1 - Contract drawings</p> <p>* Select relevant paragraph and delete whichever is not applicable depending on whether the contract is based on a bills of quantities or lump sum document.</p> <p>* The drawings issued with the tender documents do not comprise the complete set but serve as a guide only for tendering purposes and for indicating the scope of the work to enable the tenderer to acquaint himself with the nature and extent of the works and the manner in which they are to be executed.</p> <p>* A full set of drawings is issued with the tender documents indicating the full scope of the work to enable the tenderer to acquaint himself with the nature and extent of the works and the manner in which they are to be executed.</p> <p>Should any part of the drawings not be clearly understood by the tenderer he shall, before submitting his tender, obtain clarification in writing from the principal agent.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
73	<p>Clause C2 - Preambles</p> <p>The document "Construction Works: Specifications: General Specification (PW371-A) Edition 2.1" is obtainable on the Department's website (http://www.publicworks.gov.za/ under "Consultants Guidelines"), and shall be read in conjunction with the bills of quantities / lump sum document and be referred to for the full descriptions of work to be done and materials to be used.</p> <p>The document "Construction Works: Specifications: Particular Specification (PW371-B) Edition 2.2" is issued together with the drawings and shall be read in conjunction with the drawings and the bills of quantities / lump sum document.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

76	<p>Clause C5 - Viewing the site in security areas</p> <p>The site is situated in a security area and the tenderer must arrange with the unit commander or other responsible officer to obtain permission to enter the site for tendering purposes.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
77	<p>Clause C6 - Commencement of work in security areas</p> <p>As the works falls within a security area the contractor must give the unit commander or other responsible officer notice before commencement of the works. Should the contractor fail to make such arrangements, admission to the site may be refused and any additional costs will be for the contractor's account</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
78	<p>Clause C7 - Entrance permits to security areas</p> <p>As the works falls within a security area the contractor shall obtain entrance permits for his personnel and workmen entering the area and shall comply with all regulations and instructions which may be issued from time to time regarding the protection of persons and property under the control of the Defence Force, Police or chief security officer.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

79	<p>Clause C8 - Security Check or Personnel</p> <p>The principal agent may require the contractor to have his personnel and workmen, or a certain number of them, security classified.</p> <p>In the event of the principal agent requesting the removal of a person or persons from the works for security reasons, the contractor shall do so forthwith and shall thereafter ensure that such person or persons are denied access to the works and the site and/or to any document or information relating to the works.</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
80	<p>Clause C9 - Prohibition of taking photographs</p> <p>In terms of article 119 of the Defence Act, 44 of 1957, it is prohibited to sketch or to take photographs of any military site or installation or any building or civil works thereon or to be in possession of a camera or other apparatus used for taking of photographs except when authorized thereto by or on behalf of the Minister.</p> <p>The same prohibition is also applicable to all correctional institutions in terms of article 44.1(e) of the Correctional Services Act 8 of 1959</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

81	<p>Clause C10 - HIV/AIDS AWARENNES</p> <p>It is required of the contractor to thoroughly study the HIV/AIDS Specification (PW 1544) of the Department that must be read together with and is deemed to be incorporated under this Section of the bills of quantities / lump sum document. Provision for pricing of HIV/AIDS awareness is made under items C10.1 to C10.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained.</p> <p>The contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the principal agent, notwithstanding the provisions of Clause A 25.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
82	<p>Clause C10.1 - Awareness Champion</p> <p>Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

83	<p>Clause C10.2 - Awareness Workshop</p> <p>Selection and appointment of a competent Service Provider approved by the principal agent, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multi-media techniques, including follow-up courses, making available all tuition material and performing assessment procedures, all in accordance with the HIV/AIDS Specification</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item			
84	<p>Clause C10.3 - Posters, booklets, videos, etc.</p> <p>Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the construction period, all in accordance with the HIV/AIDS Specification</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item			
85	<p>Clause C10.4 - Access to Condoms</p> <p>Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis as required for the duration of the construction period, all in accordance with the HIV/AIDS Specification</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item			
	Carried to Collection			R	
	<p>Section No. 1</p> <p>Bill No 1 - Preliminaries</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoh/PS/30/19</p>				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

86	<p>Clause C10.5- Monitoring</p> <p>Monitoring HIV/AIDS awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the HIV/AIDS Specification</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>	Item		
87	<p>Clause C11 - Occupational Health Safety</p> <p>The contractor shall comply with all the requirements as set out in the Construction Regulations, 2014 issued under the Occupational Health and Safety Act, 1993 (Act No 85 of 1993).</p> <p>It is required of the contractor to thoroughly study the Health and Safety Specification that must be read together with and is deemed to be incorporated under this Section of the bills of quantities / lump sum document.</p> <p>The contractor must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is compulsory. In the event of partial or total non-compliance, the principal agent, notwithstanding the provisions of Clause A25.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment.</p> <p>Provision for pricing of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is made under this clause and it is explicitly pointed out that all requirements of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained.</p> <p style="text-align: right;">Fixed</p>	Item		
	Carried to Collection		R	
	<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

88	Value Related	Item		
	Time Related	Item		
88	<p>Clause C12 - EMPLOYMENT AND TRAINING OF YOUTH WORKERS ON THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP) INFRASTRUCTURE PROJECTS: NATIONAL YOUTH SERVICE (NYS)</p> <p>The contractor shall comply with all the requirements as set out in the "Additional Specification SL: Employment and Training of Youth Workers on the Expanded Public Works Programme (EPWP) Infrastructure Projects: National Youth Service (NYS)" as attached to these bills of quantities / lump sum document.</p> <p>The contractor shall identify a minimum number of youth workers from a priority list, and shall employ them at the statutory labour rates for a minimum period and train them, all as per the aforementioned specification and as elsewhere measured in these bills of quantities / lump sum document.</p> <p>The contractor shall liaise and co-ordinate with the employer and the EPWP Training Service Provider with regard to the priority list, the selection of youth workers, and the employment and training of the identified youth workers.</p> <p>The contractor shall avail the services of an adequately qualified foreman specifically for the EPWP-NYS youth workers, to act as their construction supervisor. The foreman will be responsible for continually monitoring the progress of the youth workers and for addressing questions and issues that may arise from the youth workers.</p> <p>Separate items which will be subject to remeasurement have been included elsewhere in these bills of quantities / lump sum document to cover the direct costs associated with the employment and training of the youth workers. Any additional requirements in respect of the aforementioned specification are deemed to be priced hereunder and no additional claims in this regard shall be entertained,</p>			
	Fixed	Item		
Carried to Collection			R	
<p>Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

89	Value Related	Item		
	Time Related	Item		
	Clause C13 - IMPLEMENTATION OF LABOUR-INTENSIVE INFRASTRUCTURE PROJECTS UNDER THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP)			
	The contractor shall comply with all the requirements of the "Code of Good Practice for Employment and Conditions of Work for Special Public Works Programmes" issued in terms of the "Basic Conditions of Employment Act, 1997 (Act No 75 of 1997)" and the related "Ministerial Determination", for the employment of locally employed temporary workers on a labour-intensive infrastructure project under the Expanded Public Works Programme (EPWP).			
	The contractor shall maintain daily records with regard to the workers employed and shall, on a monthly basis, submit a report to the principal agent in the prescribed format. Compulsory indicators such as the project budget, actual project expenditure, number of job opportunities created, demographic characteristics of workers employed, minimum daily wage rate, number of person-days of employment created and number of training person-days, shall be included in said report, all as defined in the "Guidelines for the Implementation of Labour-Intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)".			
	Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained.			
	Fixed	Item		
	Value Related	Item		
	Time Related	Item		
	Carried to Collection		R	
	Section No. 1 Bill No 1 - Preliminaries PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 1			
Bill No. 1			
Bill No 1 - Preliminaries			
<u>COLLECTION</u>			
	Page No		Amount
Total Brought Forward from Page No.	1		
Total Brought Forward from Page No.	2		
Total Brought Forward from Page No.	3		
Total Brought Forward from Page No.	4		
Total Brought Forward from Page No.	5		
Total Brought Forward from Page No.	6		
Total Brought Forward from Page No.	7		
Total Brought Forward from Page No.	8		
Total Brought Forward from Page No.	9		
Total Brought Forward from Page No.	10		
Total Brought Forward from Page No.	11		
Total Brought Forward from Page No.	12		
Total Brought Forward from Page No.	13		
Total Brought Forward from Page No.	14		
Total Brought Forward from Page No.	15		
Total Brought Forward from Page No.	16		
Total Brought Forward from Page No.	17		
Total Brought Forward from Page No.	18		
Total Brought Forward from Page No.	19		
Total Brought Forward from Page No.	20		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 1			
Bill No. 1			
Bill No 1 - Preliminaries			
<u>COLLECTION</u>			
	Page No		Amount
Brought Forward		R	
Total Brought Forward from Page No.	21		
Total Brought Forward from Page No.	22		
Total Brought Forward from Page No.	23		
Total Brought Forward from Page No.	24		
Total Brought Forward from Page No.	25		
Total Brought Forward from Page No.	26		
Total Brought Forward from Page No.	27		
Total Brought Forward from Page No.	28		
Total Brought Forward from Page No.	29		
Total Brought Forward from Page No.	30		
Total Brought Forward from Page No.	31		
Total Brought Forward from Page No.	32		
Total Brought Forward from Page No.	33		
Total Brought Forward from Page No.	34		
Total Brought Forward from Page No.	35		
Total Brought Forward from Page No.	36		
Total Brought Forward from Page No.	37		
Total Brought Forward from Page No.	38		
Total Brought Forward from Page No.	39		
Carried Forward		R	
Section No. 1			
Bill No 1 - Preliminaries			
PROVISIONAL BILLS OF QUANTITIES			
NWDoH/PS/30/19			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 1			
Bill No. 1			
Bill No 1 - Preliminaries			
<u>COLLECTION</u>			
	Page No		Amount
Brought Forward		R	
Total Brought Forward from Page No.	40		
Total Brought Forward from Page No.	41		
Total Brought Forward from Page No.	42		
Total Brought Forward from Page No.	43		
Total Brought Forward from Page No.	44		
Total Brought Forward from Page No.	45		
Total Brought Forward from Page No.	46		
Total Brought Forward from Page No.	47		
Total Brought Forward from Page No.	48		
Total Brought Forward from Page No.	49		
Total Brought Forward from Page No.	50		
Total Brought Forward from Page No.	51		
Total Brought Forward from Page No.	52		
Total Brought Forward from Page No.	53		
Total Brought Forward from Page No.	54		
Carried to Final Summary		R	
Section No. 1			
Bill No 1 - Preliminaries			
PROVISIONAL BILLS OF QUANTITIES			
NWDoH/PS/30/19			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 1</u></p> <p><u>ALTERATIONS</u></p> <p><u>(WORK GROUP 102)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p>			
	<p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Allow for the following requirements to the satisfaction of the Principal Agent</u></p> <p><u>Site visit</u></p> <p>Tenderers are to visit and view the site and existng structures to be demolished to thoroughly acquaint themselves with the nature of demolitions, the nature and extent of the work and the conditions under which the works are to be done</p> <p><u>Existing structures</u></p> <p>In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the Contractor shall provide all shoring, needling, strutting, etc. to ensure the stability of all structures during the alteration work. Any damage, deforming and/or defaced to the structure and/or building as well as the rectification of same will be for the Contracor's account.</p>			
	Carried to Collection		R	
	<p>Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Existing Services</u></p> <p>Special care shall be exercised during the progress of the work to ensure that electrical installation, water supply pipes, telephone and other services which may be encountered are not interfered with and notice shall be given to the Representative Agent if any disconnection or alterations become necessary. Any damage to such services shall be to the contractors account</p> <p><u>Dust and noise</u></p> <p>The Contractor is to take all necessary precautions, to minimise noise levels and frequently watering of the works to minimise any nuisance from dust and to ensure the least interference with the general routine of the occupants and operation of the premises including all necessary labour, materials, etc. for so doing and</p> <p><u>Disposal of debris</u></p> <p>The Contractor shall be responsible for the regular cleaning away all rubble, debris, rubbish, unusable materials, etc. as the work proceeds and for leaving the works in a clean and satisfactory state upon completion suitable for use and occupation, including all necessary labour, materials or plant, etc. for so doing</p> <p><u>Old materials</u></p> <p>Old materials from the alterations, except where described shall remain the property of the client.</p> <p><u>Old materials to be carted away</u></p> <p>Old materials from the alterations, except where described to be re-used or handed over, as well as all rubbish, etc. must regularly be carted away from site and not be allowed to accumulate on or around the site.</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Handing over of materials</u></p> <p>Where certain materials or articles from demolitions or alterations are described as to be handed over by the Contractor to the Representative/ Agent, such materials or articles shall be properly stored by the Contractor until handing over thereof. The Contractor must obtain an official receipt listing materials or articles and dates of handing over. If the Contractor fails to submit the receipt when requested, 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>Temporary support to openings through existing walls</u></p> <p>Making openings, altering openings in existing walls and removing lintols above existing openings shall be done with the utmost care to prevent any structural damage. All necessary supports, propping, shoring, needling strutting, turning pieces, etc. to wall openings is deemed to be included in the Contractor's rates.</p> <p><u>Electrical And Mechanical</u></p> <p>Where items include for taking down electrical and mechanical fittings the disconnection and making safe electrically is deemed to be included. Contractor to note items with barcodes (asset numbers) cannot be removed without prior arrangement with authorities</p> <p>NOTE:-</p> <p>Contractor to note that items with barcodes, cannot be dosposed or removed from site prior to arranging with Hospital Authorities</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>DELAYS/STANDING TIME</u>					
1	Allow for delays (standing time) in arranging with the User-Client to relocate and give access to newly allocated portion of the works.		Item		
<u>TEMPORARY BARRIERS, SCREENS, ETC</u>					
<u>Temporary barriers, screens, etc including removal on completion (LI)</u>					
2	Supply, erect, alter as necessary, maintain all necessary suitable hoardings approximately 2,7m high complete with temporary tarpaulins, fencing, safety screens, barriers, guard railing, access gates, etc. as necessary during the progress of the works and the protection of the occupants of the premises, including all necessary labour, materials, etc for so doing and remove same upon completion when so directed.	m	2 600.00		
<u>CLEAN EXISTING WORK</u>					
<u>Clean and wash wall, floors etc</u>					
3	Vinyl floors	m2	220		
4	Facebrick wall	m2	736		
5	Window sill	m2	33		
<u>Wash surface with galvanised cleaner, rinse thoroughly with clean water, apply single coat HydroEtch/Galvanised iron primer then apply two coats Roof/Nu roof cool/RoofGuard(E/M)</u>					
6	On roofs	m2	1 950		
<u>REMOVAL OF EXISTING WORK (LI)</u>					
<u>NOTE: All materials from demolitions/excavations marked from carting away shall be cart at designated Municipal dumping site and proof of dumping to be submitted to the Safety / Enviromental officer</u>					
Carried to Collection				R	
Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>Taking up and removing vinyl tiles/sheeting floor coverings, ceramic tiles, concrete tiles, carpeting, etc (LI)</u>				
7	Ceramic floor tiles of all sizes including preparing floor to receive new floor finish (elsewhere measured)	m2	192		
8	Granolithic including preparing screed for new screed (elsewhere measured)	m2	25		
9	Vinyl tile/sheeting floor covering/skirting including preparing screed for new floor covering (elsewhere)	m2	6 200		
10	Vinyl tile/sheeting on walls including preparing for new wall covering (elsewhere)	m2	3 052		
	<u>Hacking out the existing bumper rails and cart away all materials arising (LI), prepare wall for paint and new bumper rails (elsewhere measured)</u>				
11	Bumper rails	m	812		
	<u>Hacking out the existing splashback tiles and cart away all materials arising (LI)</u>				
12	On walls	m2	345		
	<u>Hacking out the existing plaster and cart away all materials arising (LI)</u>				
13	On walls internally/externally	m2	340		
	<u>Breaking down and removing brickwork etc. and making good of surfaces where removed.</u>				
14	Half brick wall	m2	25		
15	One brick wall	m2	60		
	<u>Breaking down and removing Drywall partition etc. and making good of surfaces where removed.</u>				
16	Drywall partition	m2	111		
	Carried to Collection			R	
	Section No. 2				
	Bill No 1 - Alterations				
	PROVISIONAL BILLS OF QUANTITIES				
	NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>Removing paint and primer to expose substrate and prepare surface to receive primer and paint (elsewhere measured)</u>				
17	On steel cage walls	m2	496		
18	Internal walls	m2	1 522		
19	External walls	m2	433		
20	On window and door frames	m2	68		
21	On internal window sills	m2	25		
22	On external window sills	m2	15		
	<u>Removing paint to expose substrate and prepare surface to receive skimming and paint (elsewhere measured)</u>				
23	On ceiling	m2	1 806		
24	Concrete slab soffit	m2	1 003		
	<u>Breaking up and removing concrete (LI)</u>				
25	Surface beds, aprons, ramps including screeds etc	m3	25		
	<u>Taking out and removing doors, windows, etc from brick wall to be demolished and making good of surfaces where removed.</u>				
26	Single doorframe and door.	No	123		
27	Double doorframe and door.	No	24		
28	Window size 1511 x 1545mm	No	4		
29	Window size 660 x 1075mm	No	6		
30	Window size 1500 x 645mm high	No	4		
31	Window size 645 x 645mm high	No	6		
	Carried to Collection			R	
	Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>Taking out and removing aluminium/steel doors, windows, etc from brick wall to be demolished and making good of surfaces where removed.</u>				
32	Single door	No	155	
33	Double door.	No	44	
<u>Taking out and removing glass from door/window frame</u>				
34	Windows	m2	89	
<u>Taking out and removing brick built in cupboards,shelves, kitchen units. tops, etc (LI)</u>				
35	Broom cupboard	No	1	
36	5000mm Worktop and associated fasteners/ adhesives	No	15	
37	1900mm Shelving, joinery, worktop etc and associated fixtures, anchors, fasteners, miscellaneous items with it.	No	15	
38	1300mm Adjustable shelving and associated brackets	No	4	
39	1100mm Stainless steel kitchen worktop and all fixtures, anchors, fasteners etc associated with it	No	2	
40	1200mm Cupboards comprising CAFS frame and timber doors, timber shelving and make good surfaces	No	10	
41	Counter table 3100mm long x 600mm wide x 880mm high	No	15	
42	Sink cupboard 1500mm long x 600mm wide x 880mm high	No	8	
<u>Taking out and removing sanitary fittings and making good of surfaces where removed.</u>				
43	Single bowl sink including fittings, pipes, etc.	No	13	
44	Taps/mixers	No	5	
Carried to Collection				R
Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

45	Carefully take out and remove Urinal including fittings, pipes, etc.	No	4		
46	Carefully take out and remove WC including fittings, pipes, etc.	No	32		
47	Carefully take out and remove WHB including fittings, pipes, etc.	No	44		
48	Carefully take out and remove bathtub including fittings, pipes, etc.	No	3		
49	Carefully take out and remove shower including fittings, pipes, etc.	No	10		
50	Carefully take out and remove sluicehopper including fittings, pipes, etc.	No	2		
51	Carefully take out and remove bedpan including fittings, pipes, etc.	No	3		
52	Carefully take out and remove cleaner drip sink including fittings, pipes, etc.	No	2		
	<u>Taking out and removing ironmongery fittings and making good of surfaces where removed.</u>				
53	Towel rail	No	23		
	<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc as per Building Regulation and making good of surfaces where removed.</u>				
54	Asbestos eaves soffit board and associated fasteners, Dispose of in accordance with the occupational Health and Safety Act	m	1 106		
55	Asbestos fascia board and all associated fasteners. Dispose of in accordance with the occupational Health and Safety Act	m	563		
56	Asbestos roof sheeting ,rafters and timber battens below, Dispose of in accordance with the occupational Health and Safety Act.	m2	1 840		
	Carried to Collection			R	
	Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

57	Asbestos ceiling and suspension system, ceiling mounted items ETC. dispose in accordance with the Health and Safety Act	m2	399		
58	Remove asbestos roof sheets and rafters. Dispose of in accordance with the Occupational Health and Safety Act.	m2	182		
59	Corrugated iron roofing sheets	m2	462		
60	Ceiling boards including brandering etc.	m2	363		
61	Gypsum plasterboard ceiling and suspension system , including ceiling mounted items etc	m2	400		
<u>Taking out and removing rainwater goods (LI)</u>					
62	150 x 100mm steel gutters	m	247		
63	100 x 100mm Downpipes from brickwork	m	168		
<u>Taking out and removing fascias and barge boards (LI)</u>					
64	300 x 12mm thick fascia boards	m	220		
<u>Taking out and removing Fire fighting equipment (LI)</u>					
65	Fire extinguishers	No	20		
66	Fire hose	No	5		
<u>Miscellaneous Items</u>					
67	Provide the sum of R 800 000.00 (Eight Hundred Thousand Rands Only) for miscellaneous items			SUM	
Carried to Collection				R	
Section No. 2 Bill No 1 - Alterations PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2			
Bill No. 1			
Bill No 1 - Alterations			
<u>COLLECTION</u>			
	Page No		Amount
Total Brought Forward from Page No.	58		
Total Brought Forward from Page No.	59		
Total Brought Forward from Page No.	60		
Total Brought Forward from Page No.	61		
Total Brought Forward from Page No.	62		
Total Brought Forward from Page No.	63		
Total Brought Forward from Page No.	64		
Total Brought Forward from Page No.	65		
Total Brought Forward from Page No.	66		

Carried Forward to Summary of Section No. 2

R

Section No. 2

Bill No 1 - Alterations

PROVISIONAL BILLS OF QUANTITIES

NWDoH/PS/30/19

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

Item No	Quantity	Rate	Amount
<p><u>BILL NO. 2</u></p> <p><u>EARTHWORKS (PROVISIONAL)</u></p> <p><u>(WORK GROUP 104)</u></p> <p>PREAMBLESFor preambles refer to "Department of Public Works: Specification of Materials and Method to be used - PW371"</p>			
<p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Filling material (General)</u></p> <p>It will be, at all times, required from the Contractor to apply and execute strict quality control on all filling material used</p> <p>Samples of potential fill materials obtained from excavations, trench excavations, etc. are to be submitted to and approved by the Engineer prior the re-use thereof as "filling"</p> <p>All filling obtained from a commercial source should comply to a minimum G6 standard and to be approved by Engineer before haulage to site.</p> <p>Should any material be found unsuitable and the use thereof be disapproved, such material shall be disposed and approved material must be sourced and imported.</p> <p>Filling in general shall be compacted to the prescribed percentage Mod AASHTO density</p>			
<p style="text-align: right;">Carried to Collection</p>			
<p>Section No. 2</p> <p>Bill No 2 - Earthworks</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Filling to form earth mattresses, in sub-layers, under floors, etc</u></p> <p>All filling in layers under surface beds, in sub-layers, to form earth mattresses, etc. shall be done with materials specified and according to methods prescribed by the SABS 1200ME Sub-base Specification.</p> <p>The aforesaid specification was drawn up to cover activities normally encountered on civil engineering work, which is equally applicable on the filling details and requirements prescribed for this project</p> <p>The said specification, although not issued with, shall be regarded to form part of these Bills of Quantities. The Contractor shall obtain a copy of the said specification from the South African Bureau of Standards and be kept on site at all times</p> <p><u>CBR and Indicator tests</u></p> <p>Density tests for monitoring filling shall be done at the minimum prescribed frequencies per each 150mm thick layer of filling placed.</p> <p>The Contractor is to note that all necessary tests (i.e CBR and indicator tests, etc) are to be conducted for all filling material, whether obtained from the excavations or to be imported from an approved commercial source.</p> <p>Results of these tests are to be submitted to and approved by Engineer prior commencement of any placement thereof and/or filling done therewith</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 2 Bill No 2 - Earthworks PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Density test</u></p> <p>It will be required from the Contractor to execute density tests for monitoring filling at the following minimum frequencies per each filling layer placed:</p> <p>- Filling under surface beds 1 Test per 25m² plan area per each 150mm thick layer</p> <p>- Filling behind retaining walls: 1 Test per each 10m length of retaining wall</p> <p>Results of density test executed are to be submitted to and approval obtained from the Engineer prior commencement of any subsequent fill layers and/or other work</p> <p><u>Carting away of excessive and/or unsuitable excavated material</u></p> <p>Descriptions for "carting away excessive or unsuitable excavated material from site" shall be deemed to include the loading and hauling of excessive or unsuitable excavated material to a suitable dumping site, which has to be located by the Contractor, off the hospital premises</p> <p>The location of the intended dumping site will be subjected to the prior written approval of the local authority (Municipality)</p> <p>All materials for excavations marked for caring away shall be cart at Municipal designated dumping site and proof of dumping to be submitted to the Safety / Enviromental officer</p> <p>The contractor will also be liable to remove upon completion, rehabilitate all those areas of the dumping site used for dumping/spoiling by grading the area to follow the adjacent ground contours and afterwards compacted to 80% Mod AASHTO density, all to the full satisfaction of the Engineer/Principal Agent</p> <p>Tendered rates must make provision for the above-mentioned as no additional claims in this regard will afterwards be entertained</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 2 - Earthworks PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<p><u>NOTE: All materials from excavations marked from carting away shall be cart at Municipal designated dumping site and proof of dumping to be submitted to the Safety / Enviromental officer</u></p> <p><u>EXCAVATIONS, FILLING, ETC,</u></p> <p><u>Excavate in earth below natural ground level, reduced or made up ground level, not exceeding 2m deep, for:</u></p>				
1	Trenches	m3	59	
2	Holes	m3	28	
<p><u>Extra over trench and hole excavations in earth for excavation in</u></p>				
3	Soft rock	m3	9	
4	Hard rock	m3	4	
<p><u>Extra over all excavations for carting away</u></p>				
5	Surplus or unwanted excavated material to stock piles on site or to a dumping site to be located by the contractor	m3	22	
<p><u>Risk of collapse of excavations</u></p>				
6	Sides of trench excavations not exceeding 1,5m deep	m2	60	
<p><u>Keeping excavations free of water</u></p>				
7	Allow for bailing, pumping or otherwise keeping all excavations free from water		Item	
<p><u>Earth filling obtained from the excavations compacted to 93% Mod AASHTO density</u></p>				
8	In backfilling to trenches, holes, etc	m3	22	
<p style="text-align: right;">Carried to Collection</p>				R
<p>Section No. 2 Bill No 2 - Earthworks PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

9	<p><u>Gravel base stabilized C3 material or approved earth filling supplied by the contractor, spread, levelled, watered, and compacted to 97% Mod AASHTO density in layers not exceeding 150mm thick (Rate/m3 shall be for compacted material and not loose material)</u></p> <p>Under floors, steps, pavings, etc</p>	m3	15	
10	<p><u>Gravel subbase stabilized C4 material or approved earth filling supplied by the contractor, spread, levelled, watered, and compacted to 95% Mod AASHTO density in layers not exceeding 150mm thick (Rate/m3 shall be for compacted material and not loose material)</u></p> <p>Under floors, steps, pavings, etc</p>	m3	15	
11	<p><u>Sand bed</u></p> <p>50mm Thick dry, clean, washed riversand layer evenly spread over filling (elsewhere), levelled, watered and rammed to receive waterproofing membrane (elsewhere) under solid floors</p>	m2	7	
12	<p><u>Compaction of surfaces</u></p> <p>Compaction of ground surface under floors etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 95% Mod AASHTO density</p>	m2	11	
13	<p><u>Prescribed density tests on filling (no payment for compaction shall be allowed until compaction results are produced, only results which have passed the test shall be paid for)</u></p> <p>Modified AASHTO Density test</p>	No	25	
<p><u>SOIL POISONING</u></p> <p><u>Approved insecticide solutions shall be mixed on site in the presence of clerk of works/engineer/principal agent in strict accordance with the manufacturers/suppliers specifications</u></p>				<p style="text-align: center;">Carried to Collection</p> <p>Section No. 2 Bill No 2 - Earthworks PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 2				
Bill No 2 - Earthworks				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	68			
Total Brought Forward from Page No.	69			
Total Brought Forward from Page No.	70			
Total Brought Forward from Page No.	71			
Total Brought Forward from Page No.	72			
Total Brought Forward from Page No.	73			
Total Brought Forward from Page No.				

Carried Forward to Summary of Section No. 2

R

Section No. 2

Bill No 2 - Earthworks

PROVISIONAL BILLS OF QUANTITIES

NWDoH/PS/30/19

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 3</u></p> <p><u>CONCRETE, FORMWORK AND REINFORCEMENT</u></p> <p><u>(WORK GROUP 110)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 3 - Concrete, formwork and reinforcement PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

	<p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Concrete test cubes</u></p> <p>Descriptions and tendered rates for concrete strength test cubes, as required under clause 7, "Tests" of SABS 1200 G, shall be deemed to cater for all the cost of providing cube moulds necessary for the purpose, making, storing and sending thereof to an approved laboratory for testing, paying all charges in connection therewith and for submitting test results to Principal Agent</p> <p>All concrete strength test cubes, each 150 x 150 x 150mm shall be prepared in a set of three</p> <p>It will be required from the contractor to prepare concrete strength test cube sets for each section (radiology, dental etc) at the following minimum frequencies:</p> <ul style="list-style-type: none"> - One set of three cubes for every 20m³, or part thereof, of concrete cast per day, <li style="text-align: center;">or - One set of three cubes for each batch of concrete cast per event as directed by the Clerk Of Works. <p>All concrete strength test cubes shall be done on site regardless of ready mix and shall be labelled and the identity thereof (ie. date, concrete strength type, position where batch was cast relative to the area and section identity) shall be properly recorded for future reference.</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 3 - Concrete, formwork and reinforcement PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Formwork</u></p> <p>Descriptions of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent") for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and reconditioning as necessary before re-use</p> <p>The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself</p> <p>Formwork to sides of bases, pile caps, ground beams, etc. will only be measured where it is prescribed by the Principal Agent for design reasons. Formwork necessitated by irregularities or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision which is made for in "Earthworks"</p>			
1	<p><u>Test Blocks (Provisional)</u></p> <p>Making of 150 x 150 x 150mm concrete strength test cube in sets of three, label and send to an approved laboratory for testing, including paying all charges and submit report to the Principal agent. (only successful tests will be paid for)</p> <p style="text-align: right;">Sets</p>	50		
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 3 - Concrete, formwork and reinforcement PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>SCREEDS / FINISHED CONCRETE</u>				
<u>3:1 Cement plaster screeds steel trowelled on concrete</u>				
2	30mm Thick on concrete floors to receive vinyl sheeting/tiles	m2	586	
3	30mm Thick on concrete floors to receive tiles	m2	89	
<u>MASS CONCRETE</u>				
<u>Unreinforced concrete vertically to foundation walls</u>				
<u>25MPa/19mm concrete</u>				
4	Cast against excavated surfaces as encasement	m3	8	
5	Cast against excavated surfaces	m3	7	
6	180 x 70mm channel	m3	8	
7	460 x 70mm flat top concrete coping with dpc under	m3	4	
8	In aprons cast in situ	m3	158	
<u>30MPa/19mm concrete</u>				
9	100 x 80mm Cast In-Situ concrete apron	m3	278	
<u>PRE-CAST CONCRETE</u>				
<u>Precast concrete sill</u>				
10	1500mm long window sill	No	6	
11	660mm long window sill	No	3	
<u>Precast concrete lintel</u>				
12	Lintel	m	55	
Carried to Collection			R	
Section No. 2 Bill No 3 - Concrete, formwork and reinforcement PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

13	<p><u>Concrete kerbing</u></p> <p>Kerb (SABS 927 fig 3) 150 x 300mm high with 260 x 260 x 50mm unreinforced concrete hauching at the back of each joint including excavation, backfilling, etc.</p> <p style="text-align: right;">m</p>	54.00		
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 3 - Concrete, formwork and reinforcement PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>MOVEMENT JOINTS ETC</u>					
<u>Isolation joints</u>					
21	10mm isolation joints with polystyrene inbetween and poly sealant to structural structural engineers specification	m	165		
<u>Movement joints</u>					
22	Movement joint formed of 15mm bitumen impregnated softboard not exceeding 300mm high built in vertically between brickwork and concrete and sealed with polysulphide sealing compound externally	m	17		
<u>Expansion joints</u>					
23	Movement joint not exceeding 300mm high formed of 20mm polystyrene placed vertically in position between concrete surfaces including approved sealant	m	12		
<u>Saw cut joints including polysulphide sealing compound</u>					
24	6 x 10mm Saw cut joints in top of concrete	m	10		
25	6 x 40mm SAW-CUT clean out and seal with approved sealant	m	24		
Carried to Collection				R	
Section No. 2					
Bill No 3 - Concrete, formwork and reinforcement					
PROVISIONAL BILLS OF QUANTITIES					
NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>REINFORCEMENT (PROVISIONAL)</u></p> <p><u>(WORK GROUP 114)</u></p> <p><u>Fabric reinforcement</u></p> <p>26 Type Ref 395 fabric reinforcement in concrete surface beds, slabs, etc m2</p>	171			
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 3 - Concrete, formwork and reinforcement PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 3				
Bill No 3 - Concrete, formwork and reinforcement				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	75			
Total Brought Forward from Page No.	76			
Total Brought Forward from Page No.	77			
Total Brought Forward from Page No.	78			
Total Brought Forward from Page No.	79			
Total Brought Forward from Page No.	80			
Total Brought Forward from Page No.	81			
Total Brought Forward from Page No.	82			
Total Brought Forward from Page No.	83			

Carried Forward to Summary of Section No. 2

R

Section No. 2

Bill No 3 - Concrete, formwork and reinforcement

PROVISIONAL BILLS OF QUANTITIES

NWDoH/PS/30/19

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 4</u></p> <p><u>MASONRY</u></p> <p><u>(WORK GROUP 118)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Wall ties</u></p> <p>Descriptions and rates for cavity walls specified to include wire ties shall, unless otherwise specified, be deemed to include at least five metal wire ties, evenly spaced, per square metre brickwork. Metal wall ties shall:</p> <ul style="list-style-type: none"> - Comply with SABS 28 and of the butterfly or the modified PWD type - Of suitable lengths to ensure that ends are built at least 75mm deep into brickwork. <p><u>Face bricks</u></p> <p>Bricks shall be ordered timeously to obtain uniformity in size and colour. Contractor to verify size uniformity prior to laying</p> <p><u>Pointing</u></p> <p>Description of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 4 - Masonry PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
			R	

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>SUPERSTRUCTURE</u>			
<u>Brickwork of NFP bricks (7 MPa nominal compressive strength) in class II mortar</u>			
3	Brick columns	m3	12
4	Half brick walls	m2	68
5	Half brick walls in beamfilling	m2	21
6	One brick walls	m2	1 167
7	One brick walls in fire walls	m2	50
8	One brick walls above plate level	m2	80
Carried to Collection			
Section No. 2 Bill No 4 - Masonry PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>SUNDRIES</u>				
	<u>Brick reinforcement in substructure (Provisional)</u>				
9	Brick reinforcement 75mm wide in foundation built into brick walls with sufficient laps at end joints, angles and intersections (measured net)	m	23		
10	Brick reinforcement 150mm wide in foundation built into brick walls with sufficient laps at end joints, angles and intersections (measured net)	m	57		
	<u>Brick reinforcement in superstructure</u>				
11	Brick reinforcement 75mm wide built into brick walls with sufficient laps at end joints, angles and intersections (measured net)	m	21		
12	Brick reinforcement 150mm wide built into brick walls with sufficient laps at end joints, angles and intersections (measured net)	m	280		
	<u>Prestressed fabricated lintels</u>				
13	100mm x 70mm Lintol not exceeding 3m long, hoisted into position and laid over opening in brick wall with ends bedded in class II mortar	m	5		
	<u>Turning pieces</u>				
14	115mm Wide turning pieces to lintels etc	m	10		
15	230mm Wide turning pieces to lintels etc	m	10		
	<u>Movement joints</u>				
16	Movement joint formed of 20mm polystyrene built in vertically between brickwork	m2	12		
	<u>Closing cavities</u>				
17	Closing 50mm cavity of hollow wall one course high, horizontally with mortar in foundations (<u>Provisional</u>)	m	18		
	Carried to Collection			R	
	Section No. 2 Bill No 4 - Masonry PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>FACE BRICKWORK</u>					
<u>Equal and approved by the Principal Agent facebricks to match existing (PC R6500/1000 bricks including delivery to site but excluding VAT) pointed with recessed horizontal and vertical joints</u>					
19	Extra over brickwork for facing and pointing in foundation (Provisional)	m2	33		
20	Extra over brickwork for face brickwork	m2	60		
21	Extra over brick columns	m2	25		
22	Half brickwall	m2	27		
23	One brickwall	m2	1 043		
<u>Brick-on-edge header course copings, sills, etc of face bricks pointed with recessed joints on all exposed faces</u>					
24	Facebrick on edge exterior window sill	m	7		
25	Coping on top of one brick wall	m	19		
26	175mm Wide sill set sloping and slightly projecting	m	10		
27	Fair raking cutting	m	12		
28	Fair circular cutting for pipes not exceeding 100mm diameter	No	20		
29	Fair circular cutting for pipes exceeding 100mm and not exceeding 200mm diameter	No	22		
<u>FIBRE-CEMENT WINDOW SILLS</u>					
<u>Fibre cement or equal and approved by the Principal Agent sills in single lengths bedded in class I mortar including metal fixing lugs etc</u>					
30	15 x 150mm wide Everite cement fibre window sills	m	20		
Carried to Collection				R	
Section No. 2 Bill No 4 - Masonry PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

31	<p><u>15 x 150mm wide Nutech everite cement fibre window sills fixed with fixing lugs as per manufacturers specifications.</u></p> <p><u>REPAIR</u></p> <p><u>Repairing of wall cracks to engineers specification</u></p>	m	34		
32	Walls	m	574		
Carried to Collection					R
Section No. 2 Bill No 4 - Masonry PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 4				
Bill No 4 - Masonry				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	85			
Total Brought Forward from Page No.	86			
Total Brought Forward from Page No.	87			
Total Brought Forward from Page No.	88			
Total Brought Forward from Page No.	89			
Total Brought Forward from Page No.	90			
Total Brought Forward from Page No.	91			
Total Brought Forward from Page No.				

Carried Forward to Summary of Section No. 2

R

Section No. 2
Bill No 4 - Masonry

**PROVISIONAL BILLS OF QUANTITIES
NWDoh/PS/30/19**

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<u>BILL NO. 5</u> <u>WATERPROOFING</u> <u>(WORK GROUP 120)</u> <u>PREAMBLES</u> For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u> <u>DAMP-PROOFING OF WALLS AND FLOORS</u> <u>SUPPLEMENTARY PREAMBLES</u> Waterproofing to flat concrete roofs shall be installed by an approved firm of "Specialist Contractor" under a " <u>ten year guarantee</u> " all in accordance with the materials supplied and methods employed by Manufacturers				
	<u>DAMP-PROOFING OF WALLS AND FLOORS</u> <u>One layer of type 375 micron Consol Plastics Brikgrip DPC or similar and approved by the Principal Agent embossed damp proof course</u> 1 In walls m2 194 <u>One layer of 250 micron USB green medium density waterproof sheeting sealed at laps with pressure sensitive tape all in accordance with the Manufacturer's instruction</u> 2 Medium density damp-proof membrane laid loose on top of sand bed (elsewhere) under solid floors with pressure sensitive tape jointing in building m2 120				
	Carried to Collection				
	Section No. 2 Bill No 5 - Waterproofing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>WATERPROOFING TO ROOFS, BASEMENTS, ETC</u> <u>Vapour barrier to comply with SABS 52 immediately below roof sheet. All joints to be lapped by 1000mm and be sealed to manufacturers specifications or similar and approved by the Principal Agent</u>					
3	On roofs	m2	1 650		
4	On screeded flat floors to slight fall to outlet not exceeding 10 degrees from the horizontal	m2	5		
5	On bottoms and sides of gutters	m2	6		
6	Tops and sides of brick or concrete not exceeding 300mm girth	m	6		
<u>JOINT SEALANTS ETC</u> <u>Silicone sealing compound including backing cord, bond breaker, primer, etc</u>					
7	Between timber fittings and plastered walls	m	190		
8	Between sanitary fittings and wall tiles	m	364		
<u>Natural grey polysulphide sealing compound</u>					
9	20mm Deep in Expansion joints	m	65		
<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 5 - Waterproofing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>				R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 6</u></p> <p><u>ROOF COVERING</u></p> <p><u>(WORK GROUP 124)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>General</p> <p>All roof coverings, etc., to be with a covering of Z275 galvanising. All holes to be drilled and not punched</p> <p>Sizes</p> <p>All items are measured net unless otherwise described</p> <p>Flashing, trimming plates, etc</p> <p>Prices to include for all cutting and waste and relevant fixing material, unless otherwise described</p> <p>All rates for flashings, trimmings, etc., to include for forming drips and closed ends to troughs of sheet roof covering where applicable</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 6 - Roof Covering PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>ROOF COVERINGS</u>					
<u>SUPPLEMENTARY PREAMBLES</u>					
<u>"IBR" or similar and approved by the Principal Agent</u>					
IBR products to be all galvanised and installed strictly to manufacturer's specifications but colours to be to the Architect's approval					
<u>Fix 0.58mm Industrially quoted IBR roof sheeting consisting of 75 x 50mm purlins, specified rafters including all necessary accessories all to engineers specifications. Roof colour to finishes schedule.</u>					
1	Roof covering	m2	604		
2	Roof covering with pitch 22.5 deg	m2	85		
<u>"CHROMADEK" or similar and approved by the Principal Agent</u>					
CHROMADEK products to be all galvanised and installed strictly to manufacturer's specifications but colours to be to the Architect's approval					
<u>Fix 0.8mm Industrially quoted CHROMADEK roof sheeting consisting of 75 x 50mm purlins, specified rafters including all necessary accessories all to engineers specifications. Roof colour to finishes schedule.</u>					
3	Roof covering with 5deg pitch	m2	633		
<u>Fix industrially coated on both sides Brownbuilt Z200 interlocking concealed-fix Brownbuilt profile Chromadek roofing sheets fixed on 76 x 50mm h/w timber purlins as per manufacturers specifications. Colour to Architects specs</u>					
4	Roof coverings	m2	81		
<u>INSULATION, ETC</u>					
Carried to Collection				R	
Section No. 2 Bill No 6 - Roof Covering PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

5	<p><u>Roof insulation "Isover Corning Factorylite flexible, non-combustible lightweight industrial fibreglass insulation material (nominal density 12kg per m3), with reinforced kraft aluminium foil faced finish laid taut over purlins at centres and tied down top and bottom after tensioning with galvanized hoop iron ties, all strictly to the manufacturer's specifications</u></p> <p>Isover factorylite. Install 50mm thick with thermal performance of Rval 2.5 non combustible, lightweight industrail building insulation in foil on one side, over purlins after tensioning with PVC coated wire fixed to top of purlin</p>	m2	1 392	
	Carried to Collection			R
	<p>Section No. 2 Bill No 6 - Roof Covering PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 7</u></p> <p><u>CARPENTRY AND JOINERY</u></p> <p><u>(WORK GROUP 126)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Fixing</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 at maximum 600mm centres, and where described as "bolted" the bolts have been given elsewhere</p> <p>Sealing of all abutments</p> <p>All cupboards, counter tops, shelves, etc. abutting walls, tiled surfaces, etc. to be sealed watertight with an approved silicon sealant along all joints</p> <p>Unless described, tendered rates must make provision for this as no additional claims in this regard will afterwards be entertained</p>			
	Carried to Collection		R	
	<p>Section No. 2</p> <p>Bill No 7 - Carpentry and Joinery</p> <p>PROVISIONAL BILLS OF QUANTITIES</p> <p>NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>ROOFS</u>				
<u>Sawn softwood</u>				
1	38 x 228mm Beam	m	92	
2	38 x 114mm Bracing	m	1 110	
3	50 x 76mm Purlins	m	1 398	
4	38 x 38mm brandering	m	1 402	
5	38 x 114mm Rafters in repair work	m	1 093	
<u>Sundries</u>				
6	Two coats creosote on sawn timbers	m2	25	
<u>EAVES, VERGES, ETC</u>				
<u>Fibre cement fascia and barge boards</u>				
7	12 x 225mm thick fibre cement fascia boards	m	574	
<u>Nutech Fibre cement fascia and barge boards</u>				
8	12 x 225mm thick fibre cement fascia boards	m	91	
<u>Hardwood</u>				
9	75 x 19mm hardwood bearer, black cherry	m	366	
<u>DOORS, ETC (ALL DOORS TO HAVE 60 MINUTES FIRE-RESISTANCE)</u>				
<u>NOTE:</u>				
All framed and ledged batten doors and combination doors, where battens are utilised, shall only be of construction acceptable to the Department, i.e. mortice and tennon where the tennon is exposed on the outside edges of styles and where the tennon is wedged to form a dovetailed shape.				
Paint backs of subframes one coat wood primer before building in all timber frame				
Carried to Collection			R	
Section No. 2 Bill No 7 - Carpentry and Joinery PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>HARDWOOD DOORS, ETC</u>				
	<u>Meranti framed, ledged, braced and battened door, formed of 110 x 44mm sides, 110 x 44mm top rail, 110 x 22mm middle rail, top and bottom brace and 220 x 44mm bottom rail, all filled in with 63mm tongue and groove slats and 3mm hardwood backing board</u>				
10	44mm Single door 901 x 2076mm high	No	3		
11	44mm Rebated double door size 1600 x 2032mm high overall, in two unequal leaves	No	2		
	<u>SOLID DOORS, ETC</u>				
	<u>Flush solid core hardwood doors with concealed hardwood edge and 3mm masonite panels to both sides suitable to receive paint and hung to steel doorframe</u>				
12	45mm single door size 813 x 2032mm high overall	No	155		
13	45mm single door size 936 x 2080mm high	No	1		
14	44mm double door size 1500 x 2085mm high overall, external quality solid core.	No	9		
15	40mm double door size 1500 x 2030mm high	No	42		
16	40mm double door size 1500 x 2032mm high	No	4		
17	44mm single door size 900 x 2465mm high overall, external quality solid door. DT8	No	10		
18	44mm single door size 900 x 2125mm high overall, external quality solid core. DT24	No	1		
	<u>JOINERY FITTINGS</u>				
19	Provide an amount of R 2 000 000 (Two Million Rands) for fittings, counters, cupboards and all joinery fittings in building to the required standards all as directed by the principal agent		Item	2 000 000.00	
	Carried to Collection			R	
	Section No. 2 Bill No 7 - Carpentry and Joinery PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 7				
Bill No 7 - Carpentry and Joinery				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	101			
Total Brought Forward from Page No.	102			
Total Brought Forward from Page No.	103			
Total Brought Forward from Page No.	104			
Carried Forward to Summary of Section No. 2				
Section No. 2				
Bill No 7 - Carpentry and Joinery				
PROVISIONAL BILLS OF QUANTITIES				
NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 8</u></p> <p><u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u></p> <p><u>(WORK GROUP 129)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 8 - Ceilings, Partitions and access flooring PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Fixing</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 at maximum 600mm centres, and where described as "bolted" the bolts have been given elsewhere</p> <p>Ceilings</p> <p>Unless otherwise described, ceilings shall be deemed to be horizontal</p> <p>Suspended ceilings, bulkheads, etc</p> <p>All suspended ceilings, bulkheads, etc. shall be installed by an approved firm of specialists, all in accordance with the materials supplied and methods employed by Manufacturer</p> <p>Proprietary suspended ceilings</p> <p>Hangers, suspension grids, "lay-in" panels, etc. of suspended ceilings, bulkheads, etc are to be in accordance with the Manufacturers recommendation</p> <p>Bulkheads</p> <p>Bulkhead are defined as those portions of ceilings which are stepped vertically down or up from the general ceiling level and which generally occur along the perimeter of a room or area</p> <p>Bulkheads have only been described as such where they conform to the above defination and where the horizontal or vertical dimensions do not exceed 900mm. Where these dimensions do exceed 900mm, such portions of ceilings have been included in the appropriate general items of ceilings</p> <p>Unless otherwise described, bulkheads shall be deemed to be horizontal along the length</p>			
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 8 - Ceilings, Partitions and access flooring PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>CEILINGS, ETC</u>					
<u>NAILED UP CEILINGS</u>					
<u>Note:</u>					
The tenderer shall make allowance in the ceilings for electrical light fittings, diffusers, panels, etc and for their support inclusive of any flexibility in setting out that may be required (ceiling panels have not been deducted and pricing is to take cognisance thereof)					
Tenderers are advised to make allowance in their prices for ceiling subframes where required					
<u>SKIMMED CEILINGS</u>					
<u>Skimmed Gypsum Plasterboard</u>					
1	9.4mm skimmed Gypsum Rhinoboard ceiling boards with joints tapered and skimmed smooth with minimum 3mm Gypsum Rhinolite skimming plaster, painted with paster primer and two coats "Plascon Polvin" (or equal and approved) super acrylic pva paint (em) to manufactures detail and specifications. Paint colour white	m2	3 200		
<u>Gypsum plasterboard</u>					
2	9.4mm thick Gypsum Rhinoboard ceiling boards fixed to SA pine branderling spaced @ 300mm centres with ceiling screws. Provide H profile jointing strips and finsh off with plaster primer, undercoat and two coats "Plascon Polvin" (or equal and approved) super acrylic Pva paint , all as per manufactures detail specifications.	m2	307		
<u>FIBRE CEMENT CEILINGS</u>					
<u>6mm thick Fibre-cement ceiling boards with fixing accessories</u>					
3	Ceilings including 38 x 38mm SA pine branderling spaced at 300mm centres with ceiling screws. Provide H profile jointing strips and coved cornice.	m2	397		
Carried to Collection				R	
Section No. 2 Bill No 8 - Ceilings, Partitions and access flooring PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

4	Extra over ceiling for opening for 650 x 650 mm trap door complete with trimmers, frame, cross branders, ceiling board, hinges, etc	No	14		
	<u>Skimmed Soffit</u>				
5	Off shutter concrete, smooth and paint	m2	15		
	<u>Lambda board</u>				
6	Lambda board laminated polyisocyanurate core board with a minimum core density of 34kg/m3 and a minimum thickness of 85mm, faced with white mineral on one side and mineral natural on the other side. Supplied in widths of 1200mm or less and lengths from 200m to 12000mm. Boards to be fixed snug between the trusses and to be secured by mechanically fastening quarter rounds to the underside of the Lambdaboard by using nails.	m2	8 882		
7	Extra over ceiling for opening for 600 x 600 mm trap door complete with trimmers, frame, cross branders, ceiling board, hinges, etc	No	18		
	<u>VINYL CEILING</u>				
	<u>Suspended vinyl tile</u>				
8	1200 x 600 x 12mm thick shell white siniat square edge vinyl ceiling tiles or equal approved, including Siniat ceiling grid exposed face 24mm tee suspended ceiling grid system. Main tee's spaced at 1200mm and crose tee's spaced at 600mm (1200 x 600 system). Ceiling tee's to be white capped. Main tee's supported at 1 200mm maximum. Installation to be in accordance with SABISA	m2	940		
	<u>CORNICE</u>				
	<u>Gypsum cornice</u>				
9	75 x 75mm gypsum coved cornice , fixed to wall and ceiling using approved water-based adhesive, filling all fixing holes with an approved acrylic sealant, all in accordance with the manufacturers recommendations, or similar approved.	m	2 513		
Carried to Collection				R	
Section No. 2					
Bill No 8 - Ceilings, Partitions and access flooring					
PROVISIONAL BILLS OF QUANTITIES					
NWDoh/PS/30/19					

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 9</u></p> <p><u>FLOOR COVERINGS, WALL LINNING, ETC.</u></p> <p><u>(WORK GROUP 130)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u><u>Note</u>Newly installed floors should not be wet within 3 days of installation. contractor will remove and replace at own cost of it occurs that floor are wet before lead time. <u>preparation</u>Clean the floor with a neutral cleaner using hand or 3m Red pad rotary machine , pick up dirty water with a wiper and mop or wet vacuum, rinse with clean water and allow floor to dry. do not use high PH chemicals to remove stains. Use "Forbo cleaner" or " Marmoleum Floor Cleaner" to maintain uniform texture after cleaning</p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 9 - Floor Coverings, Wall Linning, etc. PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Floor coverings and wall linings</p> <p>All floor coverings and linings are to be supplied, laid and sealed complete on a cement screed (screed somewhere) under guarantee by an approved firm of Specialist</p> <p>Sealing of joints</p> <p>All joints between floor coverings and wall linings to be butted and heat welded ensuring the welding agent bonds to more than 70% of the respective sheet thickness</p> <p>All abutments between floor coverings, wall linings, etc. and other members, ie. fittings, skirtings, corner protectors, etc are to properly sealed with an approved sealant of an approved colour</p> <p>Tendered rates must make provision for the above-mentioned as no additional claims in this regard will afterwards be entertained</p> <p>Note: Newly installed floors should not be wet within three days of installation. Contractor will remove and replace at own cost if discovered that the floors have been wet before the lead time.</p> <p>Finished Surfaces</p> <p>Contractor to ensure that surfaces are even and suitable to receive a specified finish as no extra cost shall be entertained</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 9 - Floor Coverings, Wall Linning, etc. PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		<p style="text-align: right;">R</p>	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>FLOOR AND WALL LINING</u>					
<u>"FLOORWORX" or similar and approved</u>					
<u>2.0mm thick x 2.0m wide surestep multi-layered safely vinyl sheeting with PUR Pearl surface treatment, manufactured in accordance with EN 649 and laid in Floorworx No. 62 acrylic adhesive which has been spread using a trowel fitted with an A2 notched blade at the rate of between 5.5m2 and 6.5m2 per litre on a previously prepared Class 1 sub-floor in accordance with SANS 10070, using Floorworx Self leveller, including all cutting and waste. The sheeting must be rolled in both directions with an articulated 68kg 3-sectional roller immediately after it has been laid into the adhesive. Joins must be butted, grooved and heat welded rod, ensuring that the welding rod bonds to more than 70% of the sheet thickness.</u>					
1	On floors including self levelling screed	m2	7 539		
2	150mm high floorworx vinyl sheeting skirting	m	2 526		
3	20 x 20mm cove former finished with a PVC capping strip, installed strictly as per manufacturers detail specification	m	2 437		
<u>5.0mm thick x 2.0mm wide gymfit 50 vinyl sheeting, manufactured in accordance with EN 651 and laid in floorworx No. 62 acrylic adhesive which has been spread using a trowel fitted with an A2 notched blade at a rate of between 5.5m2 and 6.5m2 per litre on a previously prepared class 1 sub-floor in accordance with SANS 10070 , using floorworx self leveller when required, including all cutting and waste. The sheeting must be rolled in both directions with an articulated 68kg 3-sectional roller immediately after it has been laid into the adhesive. Joins must be butted, grooved and heat welded using the manufacturers welding rod, ensuring that the welding rod bonds to more than 70% of the sheet thickness.</u>					
4	On floors including self levelling screed	m2	2 504		
Carried to Collection				R	
Section No. 2 Bill No 9 - Floor Coverings, Wall Linning, etc. PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

5	On walls	m2	1 552		
6	150mm High coved prefinished skirting	m	20		
7	20 x 20mm cove former finished with a PVC capping strip, installed strictly as per manufacturers detail specification	m	20		
	<u>2.6mm thick x 2.0m wide sarlon sparkling 15dB acoustic heterogeneous vinyl sheeting. Colour: light taupe</u>				
8	On floors including self levelling screed	m2	299		
9	150mm High coved prefinished skirting	m	189		
10	20 x 20mm cove former finished with a PVC capping strip, installed strictly as per manufacturers detail specification	m	189		
	<u>FLOOR SKIRTING</u>				
	<u>Terracotta skirting</u>				
11	300 x 150mm terracotta skirting with an approved adhesive laid on screed to architects approval. Grout all joints and seal , all grouting to be continuous in both sides.	m	76		
	<u>BUMPER RAILS</u>				
	<u>"Marley Intrad " or other equal and approved wall protection system fixed strictly in accordance to the manufacturer's instruction. Colour by Architect</u>				
12	"TR 200" PVC hospital wall handrails brighten double colour surface vinyl panel as per Manufacturers specification	m	1 752		
13	"TRE200" external corners	No	56		
14	"TRS 200" stopends	No	64		
	<u>REPAIRS</u>				
	Carried to Collection			R	
	Section No. 2 Bill No 9 - Floor Coverings, Wall Linning, etc. PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

15	<p><u>Repair cracks to substrate to specifications</u></p> <p>Floors</p> <p style="text-align: right;">m2</p> <p style="text-align: right;">200</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 9 - Floor Coverings, Wall Linning, etc. PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 9				
Bill No 9 - Floor Coverings, Wall Linning, etc.				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	113			
Total Brought Forward from Page No.	114			
Total Brought Forward from Page No.	115			
Total Brought Forward from Page No.	116			
Total Brought Forward from Page No.	117			
Carried Forward to Summary of Section No. 2			R	
Section No. 2				
Bill No 9 - Floor Coverings, Wall Linning, etc.				
PROVISIONAL BILLS OF QUANTITIES				
NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 10</u></p> <p><u>IRONMONGERY</u></p> <p><u>(WORK GROUP 132)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Fixing of door locks, handles, flush bolts etc</p> <p>Fixing of all locks, handles, flush bolt, etc. shall be regarded as fixed to timber door leaves, unless specifically otherwise indicated</p> <p>Preparation of door frames</p> <p>Descriptions for flush bolts, door closers, floor spring, etc. shall be deemed to include all necessary preparations to door frames to accomodate same.</p> <p>Tendered rates must make provision for the above-mentioned as no additional claims in this regards will afterwards be entertained</p> <p>All "en-suite" locks shall be ordered to operate in a dedicated master keyed and/or grand master keyed lock system</p>			
	<p><u>SUPPLY AND INSTALLATION OF IRONMONGERY</u></p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 2 Bill No 10 - Ironmongery PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>PUSH PLATES, KICKING PLATES , NAMEPLATES, ETC</u>				
<u>Armour plates</u>				
1	900mm high, 1.2mm thick stainless steel grade 304 armour plates	No	86	
<u>Kickplates</u>				
2	900 x 200mm blank S/S	No	69	
3	900 x 900 x 2mm thick stainless steel kick plates	No	37	
<u>BATHROOM FITTINGS</u>				
4	Approved nylon shower curtain, including hangers, fixed to rail	No	5	
<u>Grabrail</u>				
5	Franke fine drip- surface , Stainless steel steel 18/10 Screws and dowels are included. Size 750 x 95mm wide	No	2	
<u>Towel rails</u>				
6	Cobra watertech collette chrome plated towel rail(code : AC-0910-100) size 590 x 60mm wide, plugged and screwed to wall	No	24	
<u>Toilet tissue dispenser</u>				
7	Bidvest steiner TR3- Toilet roll holder lockable with central shaft to reduce theft. Inspection window for at-a- glance maintenance and refilling. Easy to refill, durable and vandal proof	No	51	
<u>Hand dryer</u>				
8	Air towel 360 Sateen, fully automatic satin finish stainless steel dryer. Vandal-proof, touch-free operation with tamper-proof bolts and a side-mounted heating element inaccessible through air outlet.	No	8	
Carried to Collection			R	
Section No. 2 Bill No 10 - Ironmongery PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>Towel dispenser</u>				
9	Stenier paper towel dispenser, durable and lockable dispenser	No	39		
	<u>Paper towel dispenser</u>				
10	Franke Rodan 0.8mm thick satin finished stainless steel paper towel dispenser, size 275 x 112 x 355mm high with a capacity of 500-800 towels, inspection windows on the side and franke standard key, plugged and screwed to the wall with stainless steel screws.	No	81		
	<u>Soap holder</u>				
11	Vaal sanitary ware quick-fit double soap dish. Fixed onto the wall with glue and silicone . Code : 71511085, MZ005369, 6005826041286 or equally approved. Soap holder to be fixed as per manufacturers specifications.	No	32		
	<u>Soap dispenser</u>				
12	310 x 105 x 160mm soap dispenser with closed cartridge system to ensure no cross contamination when decanting. Hidden locking system to prevent pilferage. Large view window for at a glance maintenance	No	38		
	<u>Disposal bin</u>				
13	600 x 380 x 240mm wall mounted binmounted underneath the paper towel dispenser. Bracket mounting to remove bin for easy cleaning or replacement.	No	37		
14	BR-SB230 sanitary bin pedal unique mini design suitable for small toilets. Special lock-on feature for easy cleaning - bin body made of polypropylene and cover and pedal made of ABS plastic-heavy duty pedal for hands free sanitary refuse disposal-choice of finger lifting	No	5		
Carried to Collection				R	
Section No. 2 Bill No 10 - Ironmongery PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 11</u></p> <p><u>STRUCTURAL STEEL</u></p> <p><u>(WORK GROUP 134)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p>			
	<p><u>STRUCTURAL STEEL (Provisional)</u></p> <p><u>Standardised Specifications</u></p> <p>The SANS 1200 1200H Standardised Specification for Civil Engineering Construction for Structural Steelwork is applicable to this Bill</p> <p>The SANS 1200 1200HC Standardised Specification for Civil Engineering Construction for Corrosion Protection of Structural Steelwork is applicable to this Bill</p> <p><u>Project Specification</u></p> <p>If the Standardised Specifications and the Project Specification (bounded in this document) are in conflict, the Project Specification shall apply. If these three specifications conflicts with the Model Preambles for Trades, the provisions of these specifications shall apply.</p> <p><u>Descriptions</u></p> <p>Descriptions of all structural steelwork shall be deemed to include for the preparation of shop detail drawings, supply and fabrication, delivery, abnormal loads, erection and approved protective treatment (Corrosion protection).</p>			
	Carried to Collection		R	
	<p>Section No. 2 Bill No 11 - Structural Steel PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Items described as "bolted" shall be deemed to exclude the bolts and include the holes.</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 or concrete</p> <p>Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete. Where anchor bolts are described as embedded in sides or soffits of concrete it shall be deemed to include holes through formwork.</p>				
	<p style="text-align: right;">Carried to Collection</p>		R		
	<p>Section No. 2 Bill No 11 - Structural Steel PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 11				
Bill No 11 - Structural Steel				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	126			
Total Brought Forward from Page No.	127			
Total Brought Forward from Page No.	128			
Total Brought Forward from Page No.	129			
Carried Forward to Summary of Section No. 2			R	
Section No. 2				
Bill No 11 - Structural Steel				
PROVISIONAL BILLS OF QUANTITIES				
NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 12</u></p> <p><u>METALWORK</u></p> <p><u>(WORK GROUP 136)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Descriptions</u></p> <p>Descriptions of expansion anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete</p> <p>Metalwork described as"holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described</p> <p>Burglar bars to windows</p> <p>All opening sections shall be filled with burglar bars, unless otherwise described</p> <p>Glazing beads to windows</p> <p>Guarantees for glass shall be provided upon completion of the works.</p> <p>Tendered rates must make provision for the above-mentioned as no additional claims in this regards will afterwards be entertained</p> <p><u>MILD STEEL DOOR FRAMES, INCLUDING BUILDING INTO BRICKWORK</u></p>			
	Carried to Collection		R	
	<p>Section No. 2 Bill No 12 - Metalwork</p> <p>PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>1.6mm mild steel double rebated door frame for 110/230mm brick wall plastered both sides complete with one pair butt hinges screwed to door frame, adjustable striker plate, rubber buffer on striker side and welded on lugs.</u>				
1	Frame for door size 813mm x 2032mm high	No	91	
2	Frame for door size 901mm x 2076mm high	No	10	
3	Frame for door size 936mm x 2135mm high	No	1	
4	Frame for door size 1600 x 2032mm high	No	6	
5	Frame for double door size 1500mm x 2085mm high with 7.4mm clear safety glass	No	1	
6	Frame for double door size 1500mm x 2032mm high	No	6	
<u>STEEL DOORS</u>				
<u>Standard mild steel single french door for wall plastered both sides with one pair butt hinges screwed to door frame, adjustable striker plate, rubber buffer on striker side and welded on lugs.</u>				
7	Door size 1816 x 2050mm high	No	8	
8	Door size 800 x 2100mm high	No	10	
9	Door size 1511 x 2134mm high	No	2	
<u>Durowin or equally approved Type M transformer steel door or equal approved</u>				
10	Door size 1524 x 2134mm high	No	2	
<u>STEEL WINDOWS</u>				
Carried to Collection				R
Section No. 2 Bill No 12 - Metalwork PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>Standard type steel type sashes, constructed of rolled steel sections, with a flanged frame bar all round, suitable for fixing to brickwork.</u>				
11	Window W08 size 1511 x 1545mm high	No	3		
12	Window WT2 size 1510 x 1540mm high	No	7		
13	Window WT3 size 1020 x 1245mm high	No	1		
14	Window WT8 size 6185 x 1140mm high	No	8		
15	Window WT11 size 2465 x 1140mm high	No	11		
	<u>STEEL MESH, BURGLAR ETC</u>				
	<u>Mesh</u>				
16	Proven stainless steel grade 304 flyscreen mesh panel, enclosed in an aluminium frame with a white powder coated finish.	m2	49		
	<u>Burglar</u>				
	<u>STEEL BURGLAR</u>				
	<u>Steel burglar proofing constructed from 10mm solid round bars by specialist.</u>				
17	Size 660 x 1075mm high	No	2		
18	Size 1511 x 1545mm high	No	10		
19	Size 813 x 2032mm high	No	28		
20	Size 986 x 1140mm high	No	4		
	Carried to Collection			R	
	Section No. 2 Bill No 12 - Metalwork PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>ALUMINIUM</u>				
<u>Shadow line wall angle</u>				
21	3000mm long 22 x 45 x 15mm natural anodised aluminium shadow line plaster trim or similar approved	m	285	
<u>Main tees</u>				
22	Main Tee's 3600mm in length	m	148	
23	Cross Tee's 1200mm in length	m	136	
<u>Fascias</u>				
24	80 x 0,9mm thick aluminium seamless fascia, coated internally and externally with Zinc Al, fixed to 75 x 50mm steel purlins. Colour to match roof sheeting	m	127	
<u>Boards</u>				
25	2000 x 1000mm patient bed number board	No	1	
<u>ALUMINIUM WINDOWS, ETC., INCLUDING BUILDING INTO BRICKWORK</u>				
<p><u>NOTE:</u> Indicative window schedules are attached at the end of the bills of quantities to assist the tenderer in pricing</p> <p>Rates for the following aluminium windows are to include for supplying and building in of temporary templates</p> <p><u>Design, supply, deliver to site and install the following windows/shopfront in accordance with the manufacturers instructions must be approve by the architect</u></p> <p><u>Powder coated, Bronze aluminium framing NKCASA casement type for 16mm combinations as supplied by HBS systems or equally approved including 6.38mm obscured glass safety glazing and to be fixed as per manufacturers specifications.</u></p>				
Carried to Collection			R	
Section No. 2 Bill No 12 - Metalwork PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>ALUMINIUM LOUVRES, ETC</u>				
	<u>Custom made natural anodised aluminium louvres</u>				
31	Louvre type 300 x 300mm	No	8		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>ALUMINIUM DOORS, ETC., INCLUDING BUILDING INTO BRICKWORK</u> <u>Design, supply, deliver to site and install the following windows/shopfront in accordance with the manufacturers instructions must be approve by the architect</u> <u>Doors/shopfront glazed with 6.38mm obscured glass safety glazing/7.4mm obscured safety glazing (or equal approved) with butyl tape back strip and silicone fill externally as per manufacturers specifications.</u> <u>60mm powder coated, shiny grey Aluminium framing NKCASA casement Type for 16mm combinations as supplied by HBS systems or equally approved including 7.4mm clear safety glass and to be fixed as per manufacturers specifications.</u>					
32	Door size 900 x 2050mm high	No	5		
33	Door size 900mm x 2100mm high.	No	2		
34	Door size 1500mm x 2100mm high	No	3		
35	Door size 1500mm x 2400mm high.	No	2		
36	Door size 1800 x 2050mm high	No	7		
37	Door size 2125mm x 2465mm high. DT 14	No	1		
38	Door size 2525mm x 2465mm high. DT 17	No	1		
Carried to Collection				R	
Section No. 2 Bill No 12 - Metalwork PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>White coated aluminium frame with Aluglass bautech showrflex hinge shower door with a width of 80 x 2100mm high, shall have polished chrome hardware. The 12mm glass shall be sandblasted. supplied by HBS systems or equally approved including 6.38mm obscured glass safety glazing and to be fixed as per manufacturers specifications.</u></p> <p>39 Purpose made window size 800 x 2032mm high as per Architectural drawings attached</p> <p style="text-align: right;">No</p> <p><u>COLD ROOM DOORS, VENTILATORS, ETC</u></p> <p>40 Door and frame, 950 x 2000mm high, frame white powder coated find, door (950 x2000mm cold room door to manufactures recommendations and specification finished with stainless steel grade 304.</p> <p style="text-align: right;">No</p>			
	Carried to Collection		R	
	<p>Section No. 2 Bill No 12 - Metalwork PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

41	<u>BUMPER RAILS</u>				
	<u>UPVC intrad wall protection system consisting of high impact resistant uPVC brackets, uPVC joining blocks all work as per manufactures details and specifications.</u>				
	On walls	m	854		
42	<u>CORNER PROTECTOR</u>				
	<u>UPVC (or equal approved) interior retro-fit corner protector in satin finish, on wall finish or tile, fixed to substrate and installed as per manufactures detail and specifications</u>				
43	To wall corners	No	54		
	<u>RAINWATER GOODS</u>				
43	<u>0.8mm industrail aluminium OG gutter size 155 x 125mm with a 100 x 75mm PVC down pipe</u>				
	Gutter and Down Pipes	m	33		
Carried to Collection					R
Section No. 2					
Bill No 12 - Metalwork					
PROVISIONAL BILLS OF QUANTITIES					
NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 12				
Bill No 12 - Metalwork				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	131			
Total Brought Forward from Page No.	132			
Total Brought Forward from Page No.	133			
Total Brought Forward from Page No.	134			
Total Brought Forward from Page No.	135			
Total Brought Forward from Page No.	136			
Total Brought Forward from Page No.	137			
Total Brought Forward from Page No.	138			
Total Brought Forward from Page No.	139			
Carried Forward to Summary of Section No. 2			R	
Section No. 2				
Bill No 12 - Metalwork				
PROVISIONAL BILLS OF QUANTITIES				
NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p>BILL NO. 13</p> <p><u>PLASTERING</u></p> <p><u>(WORK GROUP 142)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Textured finishes</p> <p>All textured finishes are to be applied to the satisfaction of the Principal Agent and executed by an approved firm of Specialists, all strictly in accordance with the materials supplied and methods employed by the Manufacturer</p> <p>Preparatory work for textured finishes</p> <p>Textured finishes to be applied to surfaces as described. Rates tendered are to include for all necessary priming, preparatory work, etc.</p> <p>All surfaces are to be inspected and approved by the Principal Agent prior to any work is commenced with</p>			
	Carried to Collection		R	
	Section No. 2 Bill No 13 - Plastering PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>SCREEDS</u>				
<u>3:1 Cement plaster screeds steel trowelled on concrete</u>				
1	25mm Thick on concrete floors to receive tiles	m2	1 150	
<u>GRANOLITHIC</u>				
<u>Tinted granolithic floor finish</u>				
2	25mm thick on concrete surface	m2	428	
<u>INTERNAL PLASTER</u>				
<u>One coat (4:1) cement plaster on brickwork</u>				
3	On walls	m2	140	
4	On narrow widths	m2	60	
<u>On concrete</u>				
5	On ceilings	m2	224	
6	On walls	m2	100	
7	On narrow widths	m2	30	
<u>DIVIDING STRIPS, COVER STRIPS ETC</u>				
<u>Strips</u>				
8	6mm Aluminium closed quadrant trim with an anodised matt silver finish and corners to suit	m	188	
9	3 x 25mm Brass dividing strip with top flush with floor finish	m	68	
<u>"Joint Master " or similar approved</u>				
10	Expansion joint seal series 800 Code 806- floor-floor cover strip	m	188	
<u>REPAIR</u>				
Carried to Collection			R	
Section No. 2 Bill No 13 - Plastering PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

11	<p><u>Repair plaster cracks by opening up with carborundum disk to 3mm or larger and filling with flexible crack filler</u></p> <p>ON WALLS</p> <p>m</p> <p>220</p> <p>Carried to Collection</p> <p>Section No. 2 Bill No 13 - Plastering PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>BILL NO. 14</u></p> <p><u>TILING</u></p> <p><u>(WORK GROUP 144)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Prices</p> <p>Prices are to include for all square cutting and waste, cleaning off on completion and protection from injury. Areas are measured net to face of bare brickwork and concrete</p>			
	<p><u>CERAMIC WALL TILES</u></p> <p><u>152 x 152 x 5mm white glazed ceramic splashback tiles (PC R450/m2 including delivery to site but excluding VAT) on vertical wall substrate with 20mm plaster backing.Tiles to run in both directions jointed and flush pointed with 5mm tile grouting joints as per architects approval. Tiles to be laid to the underside of the ceiling.</u></p>			
1	On walls	m2	665	
	<p><u>PORCELAIN FLOOR TILES</u></p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 2 Bill No 14 - Tiling PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>500 x 500 x 10mm UNION glazed full body porcelain tiles- CODE : ELEOCH30x60 (PC R550/m2 including delivery to site but excluding VAT) on wood floated screed on concrete surface bed with heavy duty aluminium expansion joints and 2mm wide grout joints (colour and tile as per architects approval) on concrete surface bed in pattern with expansion joints as per structural engineer, with rapid setting adhesive applied strictly as per manufactures detail specification. Provide 2mm wide joints and applied strictly as per manufactures detail specification.</u>				
2	On floors	m2	1 109		
3	150mm high x 600 x 8mm full body porcelain tiles on vertical wall substrate with 2mm wide grout joints (colour and tile as per architects approval) with rapid setting adhesive applied strictly as per adhesive manufactures detail specification. Provide 2mm wide joints and applied strictly as per manufactures detail specification.	m	77		
4	Cut tile edge to be finished with aluminium straight edge trim for 8-9mm tiles.	m	77		
Carried to Collection					
Section No. 2 Bill No 14 - Tiling PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					R

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 15</u></p> <p><u>PLUMBING AND DRAINAGE</u> <u>(PROVISIONAL)</u></p> <p><u>(WORK GROUP 148)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of</u> <u>Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Excavations</p> <p>Prices for excavations must include for necessary staging for risk of collapse of excavation side.</p> <p>Compacting</p> <p>Filling for all types of prices described as "under solid floors, etc" shall be done with approved backfilling and compacted to 93% Mod. AASHTO density, unless otherwise described</p> <p>Testing</p> <p>Descriptions for the testing of plumbing and drainage installations shall be deemed to cater for all testing apparatus, labour, etc. and shall be done strictly as directed by and in accordance to the Principal Agent's instructions, including for retesting after taking out and making good all defective work to his entire satisfaction</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Vitrified clay pipes:</u></p> <p>Pipes shall rest on solid ground and, where necessary, pockets of sufficient size shall be cut around joints to enable the jointing to be properly performed or, alternatively, pipes shall be bedded full length on and including unreinforced concrete laid in a semi-dry state immediately before pipes are laid</p> <p>Sewer and drainage pipes and fittings shall be jointed and sealed with butyl rubber rings</p> <p><u>uPVC pipes and fittings</u></p> <p>Sewer and drainage pipes and fittings shall be jointed and sealed with butyl rubber rings</p> <p>Soil, waste and vent pipe fittings shall be solvent weld jointed</p> <p><u>uPVC pressure pipes and fittings</u></p> <p>Pipes for water supply shall be of the class stated</p> <p>Pipes of 40mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings</p> <p><u>Copper pipes</u></p> <p>Pipes shall be hard drawn and half hard pipes of the class stated. Class 0 (thin walled hard drawn pipes) shall not be bent. Class 1 (thin 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 siphon 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 ground.</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<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 60mm only the largest end or branch size is given. Should the Contractor wish to use other fittings and bushes or reducers , he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all sizes are given and no claim for extra bushes, reducers will be entertained.</p> <p><u>Excavations</u></p> <p>No claim for extra rock excavation will be entertained unless the Contractor has timeously notified the Quantity Surveyor , thereof prior to backfilling, in writing</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 the manufacturer's instructions</p> <p>Where no manufacturer's instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following: SABS 1200L : Medium Pressure Pipes LD : Sewers LE : Stormwater Drainage</p> <p>Pipes trenches, etc. shall be backfilled in accordance with Clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200DB: Earthworks (Pipe Trenches)</p> <p>Pipes shall be bedded in accordance with Clause 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200LB : 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> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Waste unions</u></p> <p>Description of waste unions shall be deemed to include rubber or vulcanite plugs and chains</p> <p><u>DRAINAGE</u></p> <p><u>NOTE:</u> All items in this section shall be deemed to fall into Work Group No 146 for Haylett formula purposes</p> <p><u>SOIL DRAINAGE</u></p> <p>Unless otherwise stated herein, all items in this section shall be deemed to fall into Work Group No 146 for Haylett formula purposes.</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>RAINWATER DISPOSAL</u>					
<u>Rainwater pipes in Columns</u>					
1	63mm Diameter Pluvia pipes	m	2 527		
2	75mm Diameter Pluvia pipes	m	2 527		
3	110mm Diameter Pluvia pipes	m	2 527		
4	150mm Diameter Pluvia pipes	m	2 527		
5	Extra over 150mm rainwater pipe for bend	No	54		
6	Extra over 150mm rainwater pipe for splay cut end	No	54		
<u>SANITARY PLUMBING</u>					
<u>uPVC pipes</u>					
7	50mm Pipes fixed to walls	m	364		
8	50mm Pipes laid under slabs and including trenches not exceeding 1m deep	m	364		
9	110mm Pipes fixed to walls or soffits	m	364		
10	110mm Pipes laid under surface beds and including trenches not exceeding 1m deep	m	364		
11	110mm Pipe encased in concrete 20MPa/20 under surface beds and including excavation exceeding 1m and not exceeding 2m deep	m	364		
<u>Extra over upvc pipes for fittings</u>					
12	50mm Bend	No	182		
13	50mm Access bend	No	182		
14	50mm Access junction	No	182		
15	50mm Junction	No	182		
16	110 x 50mm Reducer	No	182		
Carried to Collection				R	
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

17	110mm Plain bend	No	182			
18	110mm Access bend	No	182			
19	110mm Access junction	No	182			
20	110mm Pan connector	No	48			
21	110mm Bent pan connector	No	182			
22	110mm Two way vent valve	No	182			
<u>"VAAL"/ EQUAL APPROVED BY ARCHITECT</u>						
<div>Carried to Collection</div> <div>Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</div>						

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>SANITARY FITTINGS</u>					
<u>Wash hand basin</u>					
23	Vitreous china 455 x 290mm wall-hung cloakroom basin with two semi-punched tapholes, integrated overflow and chain stay hole. Pillar tap with hot and cold indices. 1/2"BSP male connection end	No	23		
24	EXOS. multiple wash basin made of mirant resin-bonded mineral material with pore-free, smooth gelcoat high-polished surface (tempera ture-resistant up to 80 degrees). Colour Alpine white, with storage surfaces. Mounting on washbasin back panel. The unit has up to 5 seamless moulded bowls, no overflow and lowered tap ledge with tap hole. Variable gaps between bowls, available with/without apron or gel-coated edges. Individual washbasin length up to 3600mm, with or without splashbacks. Mounting material, strainer waste DN 32, anti-theft device for waste cover with cover with Inoxplus coating included.	No	3		
25	White vitreous china 510 x 405mm with tap holes "VAAL Hibiscus (code 7023)" bolted to the wall with 3No. 10mm bolts (Code 8448ZO). #2 mm C.P knuckle jointed p-traps. 2No. off pillar taps as cobra- No. 111-15" with star handles- 15mm (hot and cold water). "Cobra 301-32" 1-1/4" basin waste-slotted with back not , plug chain and stay.	No	2		
26	Franke model SAPSDF combination wash habd basin and drinking fountain, size 370 x 490 x 125mm manufactured from Grade 304 (18/10) stainless steel, 1.2mm gauge. Unit to be manufactured as a welded construction with a 40mm waste outlet and is to be recessed 125mm into a single brick cavity. Basin is fitted with a self-closing metering bib tap at the top of the unit and is fitted with fixing lugs to secure the basin into the wall	No	3		
27	Franke model oval B wash hand basins, 420 x 336 x 168mm deep. Unit to be manufactured from grade 304 (18/10) stainless steel, 1.2mm gauge. Unit to include a one piece pressed bowl, 360 x 280 x 130mm deep with 40mm waste outlet, with 30mm splash back ans 30mm radiused apron. Basin to be supplied with 20 x 20mm square mild steel gallows brackets. Basins to be fixed to the wall with 4 x 6mm anchor bolts.	No	4		
Carried to Collection				R	
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

28	BS2 wash hand basin, face wash	No	4		
	<u>Medical basins</u>				
29	Vaal sanitaryware fine fireclay 630 x 500mm rectangular 'Sola 630' medical basin with no Tapholes, overflow or chainstay hole. 32mm standing overflow tube, chrome plated (code 8630Z0) medical mixer (Cobra code 515/055H-21) 32 mm basin waste unslotted, 62mm flange, 80mm tailpiece(Cobra code 308) chrome plated bottle trap (Cobra code 340) Elbow action 1/4 turn wall type mixer with a swivel outlet 1/2 BSP male inlet. SANS 226 TYPE 2 515/055-21	No	47		
	<u>Water closet</u>				
30	Vaal sanitaryware vitreous china 104 degrees low level outlet washdown pan (code 751300) and matching junior Elite 6 litre cistern (code 7116LL) complete with lid and fitments, and Junior Jazz seat (code 8532Z000). The suite is designed to flush effectively on 6 litres. Pan can also used with a duct cistern(code 7116DP), or a concealed cistern.	No	4		
31	Model GYP.VS.RI/01 Vandal resistant Wc pan manufactured from polymer concrete and polished to smooth silky finish. Colour:white	No	16		
32	Vaal Sanitary ware W.C of white vitreous as "Vaal Daisy" (Code:751453) semi-closed coupled 90deg outlet open rim wash down pan code (772403WH) complete with lid fitments and flush pipe elbow oe equally approved.	No	5		
33	Vaal sanitaryware vitreous china 'orchid paraplegic' back inlet (code 439016) 90deg wall hung open rim pan. Pan can be used with a concealed cistern or with a suitable back inlet flush valve.	No	2		
34	Vitreous china 'junior' floor mounted, rear entry open rim 104 degrees outlet pan compatible with rear inlet flush valve complete with lid and fitments. Colour: White. Installation of unit strictly to manufacturers specification. Provide junior jazz double flap thermostet seat	No	4		
Carried to Collection				R	
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

35	<u>Urinal</u>				
	Vaal sanitaryware vitreous china 'lavareta' wall hung urinal top inlet (code 705426) overall size 600 x 385 x 380mm supplied with 38mm CP domical grating, top inlet fittings (code 7054z1) and back inlet fittings (code 7054Z2) including spreader and two hanger brackets. Provide Cobra FJ6000"340" (or equal and approved) CP bottle trap with 75mm deep seal, inlet screwed female outlet male.	No	4		
	<u>Bed pan</u>				
	36 Franke model BBR bedpan and bottle rack designed to hold plastic and stainless steel bedpans and bottles , manufactured from grade 304 (18/10) stainless steel 8mm diameter round bars and stainless steel flat bars mounting brackets. Bottle holders to be on the front of the unit to ensure ergonomic function. Unit complete with stainless steel drip tray which can be removed for cleaning and the ends of the bottle rods are fitted with rubber grommets. Unit fixed to wall with 4 off anchor bolts.	No	9		
	<u>Combination bedpan</u>				
	37 1830 x 685mm Model EC combination Bedpan and wash-up sink manufactured from Grade 304 (18/10) stainless steel 1.6mm (draining board) and 1.2mm thick bowls. Unit with a 150mm high integral splashback to the rear and 15mm deep hospital bead 100mm aspron to front and sides. The unit is fitted with two pressed seamless bowls with the sluice bowl having an integral flushing rim and a 38mm diameter inlet pipe for the flush valve. The waste outlet on sluice bowl is a 110mm and the rinse bowl size 610 x 460 x 230mm deep with a 40mm waste discharging into sluice bowl.	No	5		
	38 SS035 free standing bedpan washer (top loader)	No	3		
39	Vaal sanitaryware jazz double flap thermoset pan seat to existing pan.	No	11		
40	<u>Sluice</u>				
	SS107 single bowl sluice sink	No	8		
Carried to Collection				R	
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

41	EL sluice sink manufactured from grade 304 (18/10 stainless steel 1.6mm (draining board) and 1.2mm thick bowls. Unit with a 150mm high integral splash back to the rear and 15mm deep hospital bed 100mm apron to front and sides. The unit is fitted with a pressed seamless bowls sluice bowl having an inTTTh factory fitted cobra FMi.00 flush valve, 35mm water supply through 50mm sleeve on unit, 15mm bedpan spray nozzle (both sides nozzles activated by two 15mm quarter turn elbow action valves).	No	15		
	<u>Slophopper</u>				
42	Franke model CH slop hopper 540 x540mm manufactured from grade 304 (18/10) stainless steel 1,2mm thick with a 100mm high integral splashback to the rear and both sides. The cone must be seamless with no welding and have an integral flushing rim with a 107mm waste outlet for pan connector, the inlet is fitted with a 38 x 250mm long vertical flush pipe for a standard flush valve. Unit fitted with a bucket grid manufactured from 10mm diameter grade 304 (18/10) stainless steel round bar complete with two 40 x 4mm square stainless steel wall mounting gallows brackets. Unit fixed to wall 60mm from the top of the front apron to the finish floor level with 4 off anchor bolts	No	1		
	<u>Sinks</u>				
	<u>Stainless steel sink</u>				
43	Single bowl, double drainer, sink manufactured from 1.2mm thick, grade 1.4301 (304) stainless, satin polish finish with a radiused front edge together with a radiused internal corner at the base of the upstand. All sink bowls are prepared for a 38mm waste outlet which can be supplied as an extra. Elbow action 1/4 turn wall type mixer with a swivel outlet. 1/2 BSP male inlet. SANS 226 TYPE 2 515/055-21	No	6		
44	Double bowl, double drainer, sink manufactured from 1.2mm thick, grade 1.4301(304)stainless steel, satin polish finish with a radiused front edge together with a radiused internal corner at the base of the upstand. All sink bowls are prepared for a 38mm waste outlet which can be supplied as an extra. Elbow action 1/4 turn wall type mixer with a swivel outlet. 1/2 "BSP male inlet. SANS 226 TYPE2 515/055-21	No	5		
Carried to Collection				R	
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

45	Double bowl sink manufactured from 1.2mm thick , grade 1.4301(304) stainless steel , satin polish finish. The sink top is turned down on all four edges and incorporates a wet area recess. The bowls are prepared for a 38mm waste outlet. Elbow action 1/4 turn wall type mixer with a swivel outlet. 1/2'BSP male inlet. SANS 226 TYPE 2 515/055-21	No	1		
46	SS3 1200 x 535mm stainless steel double end bowl drop-on sink	No	2		
47	SS016 stainless steel double end bowl drop-on sink	No	1		
48	SS020 1200 x 457mm stainless steel sink right	No	1		
49	SS016 Stainless steel sink double bowl	No	1		
	<u>Drip sink</u>				
50	Franke model LDS drip sink 600 x 500 x 258mm deep manufactured from grade 304 (18/10) stainless steel 0,9mm thick and with a 40mm waste outlet. Unit fitted with stainless steel hinged bucket grid manufactured from 10mm stainless steel round bar and a pair of stainless steel Eagle brackets. Unit fixed to wall 600mm high from the top of the front apron to finish floor level with 4 off anchor bolts.	No	1		
	<u>Lab sink</u>				
51	Single bowl double drainer sit on sinks with radiused front edge, manufactured from 1.2mm thick, grade 1.4301(304) stainless steel, satin polish finish. Sink profile incorporates a radiused front edge together with a radiused internal corner at the base of the up stand. Sink bowls are prepared for a 38mm waste outlet which can be supplied as an extra.	No	6		
	<u>Shower head</u>				
52	Cobra watertech 075SQ-15 square single function with balljoint connector and 1/2 female inlet shower head supplied with chrome plated 200 x 145mm square rose with antiline single function classic spray nipple.	No	1		
Carried to Collection				R	
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

53	<u>Shower drain</u>				
	Cobra watertech 323CP shower Grating 75mm with 1 1/2" male inlet shower grating 75mm diameter shower grating 1 1/2" male inlet chrome plated flange	No	1		
	<u>"FRANKE"</u>				
	<u>Bathtub</u>				
	1 700 x 750mm rectangular freestanding assisted porcelain bathtub with stainless steel grade 304 free standing bath rails fixed to the wall and floor substrates. Provide chrome wall-mounted elbow action exposed bathmixer and handshower.	No	2		
55	1800 x 800 x 390mm Carmen, capacity : 185 litres	No	2		
	<u>CB baby bath</u>				
56	1500 x 555mm franke model CB Baby bath manufactured from grade 304 (18/10) stainless steel 1.2mm thick with a 150mm integral splash back to the rear.	No	9		
	<u>Mixer</u>				
57	Cobra chrome elbow action wall mounted medical mixer to existing sanitary fitting. Install 2.5mm thick smooth uPVC 'sure protect endure' splashback to basin, cut to 600 x 600mm size with pvc capper on all edges.	No	6		
Carried to Collection					R
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>WATER SUPPLY</u>				
	<u>Class O thin wall hard drawn copper pipes and fittings with capillary soldered type connections</u>				
67	15mm Pipes	m	364		
68	22mm Pipes	m	364		
69	28mm Pipes	m	364		
70	35mm Pipes	m	364		
71	42mm Pipes	m	364		
72	54mm Pipes	m	364		
	<u>Extra over class O copper fittings for soldered capillary fittings</u>				
73	15mm Fitting	No	182		
74	22mm Fitting	No	182		
75	15mm Service pipe 350mm girth	No	182		
	<u>Extra over 28mm diameter copper piping for soldered capillary fittings</u>				
76	Bend or elbow	No	182		
77	Tee	No	182		
78	Reducing tee	No	182		
79	Bush	No	182		
80	Reducing bush	No	182		
	Carried to Collection			R	
	Section No. 2				
	Bill No 15 - Plumbing and drainage				
	PROVISIONAL BILLS OF QUANTITIES				
	NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>Extra over 35mm diameter copper piping for soldered capillary fittings</u>				
81	Bend or elbow	No	182		
82	Tee	No	182		
83	Reducing tee	No	182		
84	Bush	No	182		
85	Reducing bush	No	182		
	<u>Extra over 42mm diameter copper piping for soldered capillary fittings</u>				
86	Bend or elbow	No	182		
87	Tee	No	182		
88	Reducing tee	No	182		
89	Bush	No	182		
90	Reducing bush	No	182		
	<u>Extra over 54mm diameter copper piping for soldered capillary fittings</u>				
91	Bend or elbow	No	182		
92	Tee	No	182		
93	Reducing tee	No	182		
94	Bush	No	182		
95	Reducing bush	No	182		
	Carried to Collection			R	
	Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>FIRE APPLIANCES ETC.</u>				
96	Fire hose reel complete with 30m x 20m diameter hose, including reel, valve, nozzle and wall bracket bolted on	No	10	
97	9Kg Dry chemical fire extinguisher	No	10	
<u>WATER SUPPLY TO FIRE APPLIANCES</u>				
<u>Galvanised steel pipes</u>				
98	25mm Pipes	m	20	
<u>Extra over galvanised steel pipes for steel fittings</u>				
99	25mm Fittings	No	10	
<u>VALVES TO FIRE APPLIANCES</u>				
<u>"Cobra watertech" or other equal and approved by the Principal Agent</u>				
100	25mm 1001/125-25 PRESTEX brass fullway gate valve	No	10	
<u>Testing</u>				
101	Allow for testing the whole of the water supplies and fire service installation to the approval of the Representative/ Agent		Item	
<u>WATER APPLIANCES</u>				
<u>"Franke" or other equal and approved by the Principal Agent</u>				
102	Hydroboil 5 litre stainless steel code 2610010 instant boiling water 25 - 30 ups size 460 x 150mm.	No	8	
<u>Miscellaneous Items</u>				
103	Provide the sum of R1 000 000.00 (One Million Rands Only) for miscellaneous items			SUM
Carried to Collection				R
Section No. 2 Bill No 15 - Plumbing and drainage PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2			
Bill No. 15			
Bill No 15 - Plumbing and drainage			
<u>COLLECTION</u>			
	Page No		Amount
Total Brought Forward from Page No.	148		
Total Brought Forward from Page No.	149		
Total Brought Forward from Page No.	150		
Total Brought Forward from Page No.	151		
Total Brought Forward from Page No.	152		
Total Brought Forward from Page No.	153		
Total Brought Forward from Page No.	154		
Total Brought Forward from Page No.	155		
Total Brought Forward from Page No.	156		
Total Brought Forward from Page No.	157		
Total Brought Forward from Page No.	158		
Total Brought Forward from Page No.	159		
Total Brought Forward from Page No.	160		
Total Brought Forward from Page No.	161		
Total Brought Forward from Page No.	162		
Total Brought Forward from Page No.	163		
Total Brought Forward from Page No.	164		

Carried Forward to Summary of Section No. 2

R

Section No. 2

Bill No 15 - Plumbing and drainage

PROVISIONAL BILLS OF QUANTITIES

NWDoh/PS/30/19

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No	Quantity	Rate	Amount
<p><u>BILL NO. 16</u></p> <p><u>GLAZING</u></p> <p><u>(WORK GROUP 150)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Prices</p> <p>Prices are to include for all square cutting and waste, cleaning off on completion and protection from injury. Areas are measured net to face of bare brickwork and concrete</p>			
<p style="text-align: right;">Carried to Collection</p>			
<p>Section No. 2 Bill No 16 - Glazing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>GLAZING TO STEEL WITH PUTTY</u></p> <p><u>7.4mm thick laminated clear glass approved by the architect</u></p> <p>1 On windows m2 250</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 16 - Glazing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 17</u></p> <p><u>PAINTWORK</u></p> <p><u>(WORK GROUP 152)</u></p> <p><u>PREAMBLES</u>For preambles refer to <u>"Department of Public Works: Specification of Materials and Method to be used - PW371"</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Paint</p> <p>All paint, complete with undercoat, primer, etc., to be used strictly in accordance with the manufacturer's specification. Only paint which bears the described trade names will be permitted on site. No substitution will be allowed</p> <p>Previously painted plastered surfaces</p> <p>Surfaces shall be thoroughly washed down with sugar soap powder 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 Polycell Polyfilla and finished smooth</p> <p>Access</p> <p>Rates for painting steelwork, shall include access, for unlimited height</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 17 - Paintwork PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<u>Prepare, stop and apply one coat plaster primer, undercoat and two coats "Plascon Polvin"(or equal and approved) super acrylic pva paint to manufacturers specifications. White paint</u>				
9	On gypsum plasterboard ceiling	m2	333		
	<u>Prepare, stop and apply one coat plaster primer and two coats "Plascon Polvin"(or equal and approved) super acrylic pva paint. White paint</u>				
10	On skimmed gypsum plasterboard ceiling	m2	378		
11	On skimmed and painted concrete	m2	9		
	<u>ON METAL</u>				
	<u>Prepare and apply one coat metal primer , one coat undercoat and two coats enamel based paint</u>				
12	On steel cage walls	m2	496		
	<u>Prepare and paint primer, one undercoat and two coats "Plascon Velvalglo" (or equal and approved) applied strictly to manufacturers detail and specifications. Colour to Architect</u>				
13	On doors	m2	265		
	<u>Prepare, stop and apply one coat universal undercoat and two coats gloss Enamel paint finish as per manufacturers specification.</u>				
14	Door frame	m2	65		
15	Window frame	m2	246		
	<u>Prepare and apply one coat hydroEtch/Galvinised Iron Primer then apply two coates Roof/Nu roof cool/Roof Guard.</u>				
16	On roofs	m2	7 658		
Carried to Collection				R	
Section No. 2 Bill No 17 - Paintwork PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>ON PLASTERBOARD</u>					
<u>Prepare, stop and apply one coat plaster primer, undercoat and two coats "Plascon Polvin"(or equal and approved) super acrylic pva paint to manufacturers specifications. White paint</u>					
23	On gypsum plasterboard ceiling	m2	3 929		
<u>Prepare, stop and apply one coat plaster primer and two coats "Plascon Polvin"(or equal and approved) super acrylic pva paint. White paint</u>					
24	On skimmed and painted concrete	m2	10		
<u>ON METAL</u>					
<u>Prepare, stop and apply one coat universal undercoat and two coats gloss Enamel paint finish as per manufacturers specification.</u>					
25	Door frame	m2	85		
26	Window frame	m2	81		
<u>Prepare and apply one coat metal primer , one coat undercoat and two coats enamel based paint</u>					
27	On steel cage walls	m2	104		
<u>Prepare and paint primer, one undercoat and two coats "Plascon Waterbased Enamel" (or equal and approved) applied strictly to manufacturers detail and specifications. Colour to Architect</u>					
28	On door	m2	99		
Carried to Collection				R	
Section No. 2 Bill No 17 - Paintwork PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

	<u>Prepare and paint primer, one undercoat and two coats "Plascon Velvalglo" (or equal and approved) applied strictly to manufacturers detail and specifications. Colour to Architect</u>				
29	On doors	m2	263		
	<u>Prepare, stop and metal primer, one coat universal undercoat and two coats "Plascon" (or equal and approved) water based Enamel paint finish. Coulour white.</u>				
30	Door frame	m2	61		
31	Window frame	m2	122		
	<u>PAIN T ON WOOD</u>				
	<u>Prepare and paint one coat wood primer and two coats of eggshell enamel applied as per manufacturers specifications. Colour as per architect specifications.</u>				
32	On doors	m2	373		
	<u>Prepare and paint one coat hardboard primer, one undercoat and two coats high gloss enamel "Plascon" or equal and approved paint</u>				
33	On general surfaces	m2	362		
	<u>PAIN T ON THE FLOORS</u>				
	<u>Prepare , stop and apply epoxy</u>				
34	Floors	m2	131		
Carried to Collection					R
Section No. 2 Bill No 17 - Paintwork PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 2				
Bill No. 17				
Bill No 17 - Paintwork				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	169			
Total Brought Forward from Page No.	170			
Total Brought Forward from Page No.	171			
Total Brought Forward from Page No.	172			
Total Brought Forward from Page No.	173			
Total Brought Forward from Page No.	174			
Total Brought Forward from Page No.	175			

Carried Forward to Summary of Section No. 2

R

Section No. 2

Bill No 17 - Paintwork

PROVISIONAL BILLS OF QUANTITIES

NWDoH/PS/30/19

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount	
	<p><u>BILL NO. 18</u></p> <p><u>PROVISIONAL SUMS</u></p> <p><u>PREAMBLES</u>For preambles see "<u>Standard Model Specifications for Building Works PW371/Oct 93</u>"</p>				
	<p>1. All provisional sums cover the supply of material and equipment and of installation where applicable by firms of specialists. Provisional sums are not and do not include for builder's discount, but the tenderer may allow under the item for "Profit" . The tenderer is referred to item B7.1 and B7.2 in Section 1 ("Preliminaries") for the definitions and adjustment of "Attendance".</p> <p>2. Under no circumstances may any Prime Cost or Provisional Sum, etc be extended at an amount lower than the amount given in this Bill</p> <p>Provisional Sums may be omitted or reduced at the Employer's sole discretion and the contractor shall not be entitled to claim for any loss by way of reductions or omissions of any discount, or percentage relating to Provisional Sums or P.C. Amounts or any loss of profit related thereto.</p> <p>3. The following provisional sums for work to be executed by selected sub-contractors.</p>				
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No 18 - Provisional Sums PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R		

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<u>SELECTED SUB-CONTRACTORS</u>					
<u>ELECTRICAL WORKS</u>					
1	Provide a sum of R 7 500,000.00 (Seven Million Five Hundred Thousand Rands) for Electrical Works	Item		7 500 000.00	
2	Profit	Item			
3	Attendance	Item			
<u>ELECTRONIC WORKS</u>					
4	Provide a sum of R 3 000,000.00 (Three Million Thousand Rands) for Electronic Works	Item		3 000 000.00	
5	Profit	Item			
6	Attendance	Item			
<u>MECHANICAL WORKS</u>					
7	Provide a sum of R 8 500,000.00 (Eight Million Five Hundred Rands) for Mechanical Works	Item		8 500 000.00	
8	Profit	Item			
9	Attendance	Item			
<u>INFORMATION, COMMUNICATION AND TECHNOLOGY</u>					
10	Provide a sum of R 800,000.00 (Eight Hundred Thousand Rand) for seats and chairs	Item		800 000.00	
11	Profit	Item			
12	Attendance	Item			
<u>WATER SUPPLY</u>					
13	Provide a sum of R 2 000 000 (Two Million Rands) for water supply and storage.	Item		2 000 000.00	
14	Profit	Item			
Carried to Collection				R	
Section No. 2 Bill No 18 - Provisional Sums PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

15	Attendance	Item			
	<u>FIRE TANK</u>				
16	Provide a sum of R 900 000 (Nine Hundred Thousand Rands) for fire tank including all related accessories and fittings	Item		900 000.00	
17	Profit	Item			
18	Attendance	Item			
	<u>SEATS AND BENCHES</u>				
19	Provide a sum of R 300,000.00 (Three Hundred Thousand Rand) for seats and chairs	Item		300 000.00	
20	Profit	Item			
21	Attendance	Item			
	<u>DECANTING</u>				
22	Provide a sum of R 3 000 000 (Four Million Rands) for decanting	Item		3 000 000.00	
23	Profit	Item			
24	Attendance	Item			
Carried to Collection				R	
Section No. 2					
Bill No 18 - Provisional Sums					
PROVISIONAL BILLS OF QUANTITIES					
NWDoh/PS/30/19					

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

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**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO 3</u> <u>BILL NO. 1</u></p> <p><u>FENCING (PROVISIONAL)</u></p> <p><u>PREAMBLES</u></p> <p>For preambles see "Specification of materials and methods to be used - PW 371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Supplementary preambles and full descriptions of materials, items, work, etc. applicable to Section No. 3</u></p> <p>The Contractor is referred to the previous Section 2 for supplementary preambles and full descriptions of materials, items, work, etc. which shall be regarded to be equally applicable for work described in this Bill, unless specifically otherwise described</p> <p><u>General</u></p> <p>The Contractor shall carry out the work with as little mess and noise possible and with a minimum of disturbance to the occupants. The Contractor shall provide proper protection and provide and erect any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the Principal Agent, and remove when directed</p> <p><u>Site clearance</u></p> <p>All rubble, rubbish, vegetable soil, shrubs, bush, trees, etc. shall be removed from the whole area and carted away off the construction site to a suitable dumping site, which has to be located by the Contractor, all to the full satisfaction of the Principal Agent</p> <p><u>Filling (General)</u></p> <p>It will be, at all times, required from the Contractor to apply and execute strict quality control on all filling material used</p>			
	Carried to Collection		R	
	<p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKOGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>Samples of potential fill material obtained from excavations, trench excavations, etc. are to be submitted to and approved by the Principal Agent prior to the re-use thereof as "filling"</p> <p>All filling obtained from a commercial source should comply to minimum G6 standard</p> <p>Should any material be found unsuitable and the use thereof be disapproved, such material shall be disposed and approved material must be sourced and imported from an approved commercial source</p> <p>Filling in general shall be compacted to the prescribed percentage Mod AASHTO density</p> <p><u>CBR and indicator tests</u></p> <p>Density tests for monitoring filling shall be done at the minimum prescribed frequencies per each 150mm thick layer of filling placed</p> <p>The Contractor is to note that all necessary tests (i.e. CBR and indicator tests, etc.) are to be conducted for all filling material, whether obtained from the excavations or to be imported from an approved commercial source</p> <p>Results of these tests are to be submitted to and approved by the Principal Agent prior to commencement of any placement thereof and/or filling done therewith</p> <p><u>Density tests</u></p> <p>It will be required from the Contractor to execute density tests for monitoring filling at the following minimum frequencies per each filling layer placed:</p> <ul style="list-style-type: none"> - Filling to form building platforms, etc: 1 Test per 200m² plan area per each 150mm thick layer <p>Results of density tests executed are to be submitted to and approval obtained from the Principal Agent prior to commencement of any subsequent fill layers and/or other work</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Keeping excavations free from water:</u></p> <p>No separate provision has been made in this Bill for measurement and payment for bailing, pumping or otherwise keeping excavations free from water during the construction process of the work measured in this Bill</p> <p>Therefore, tenderers are to note that their tendered rates are to cater for the above-mentioned as no claims arising out of their failure to do so will afterwards be entertained</p> <p><u>Carting away of excessive and/or unsuitable excavated material</u></p> <p>Descriptions for "carting away excessive or unsuitable excavated material from site" shall, unless specifically otherwise described, be deemed to include the loading and hauling of excessive or unsuitable excavated material to a suitable dumping site, which has to be located by the Contractor, off the construction site</p> <p>The location of the intended dumping site will be subjected to the prior written approval of the Principal Agent</p> <p>The Contractor shall also be liable to, upon completion, to rehabilitate all areas of the site which was disturbed during the construction phase due to construction activities, temporarily dumping/spoiling of excavated material, etc. It will be required from the Contractor to grade such areas to follow the adjacent ground contours and afterwards compacted to 80% Mod AASHTO density, all to the full satisfaction of the Principal Agent</p> <p>Tendered rates must make provision for the above-mentioned as no additional claims in this regard will afterwards be entertained</p> <p><u>Relevant SANS 1200 Specifications</u></p> <p>The following relevant SANS 1200 Specifications shall be regarded applicable:</p>			
	<p style="text-align: right;">Carried to Collection</p> <p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19</p>		R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p>- Earth mattresses, building platforms, etc:</p> <p>SANS 1200 AA General (Small Works) SANS 1200 C Site clearance SANS 1200 DE Earthworks (Small works) SANS 1200 ME Sub-base SANS 1200 MF Base</p> <p>All work related to the above-mentioned elements shall be done with materials specified and in according to methods prescribed by the relevant SANS 1200 referred to</p> <p><u>SANS 1200 Specification (General)</u></p> <p>The SANS 1200 Specifications as referred to above were drawn up to cover activities normally encountered on civil engineering work, which is equally applicable on work scheduled hereunder for this project</p> <p>All the specifications referred to above, although not issued with these Bills of Quantities, shall be deemed to form part of this document and shall be considered as applying to the performance of work to be completed in terms of this Section</p> <p>The Contractor shall obtain a copies of the said specifications from the South African Bureau of Standards and be kept on site at all times</p> <p><u>Measurement and payment</u></p> <p>Measurement and payment clauses as described in the above-mentioned SANS 1200 Specifications shall not apply to the work as set out in this Bill</p> <p><u>EARTHWORKS (PROVISIONAL)</u></p> <p><u>NOTE</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

	<p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Filling material (General)</u></p> <p>It will be, at all times, required from the Contractor to apply and execute strict quality control on all filling material used</p> <p>Samples of potential fill materials obtained from excavations, trench excavations, etc. are to be submitted to and approved by the Engineer prior the re-use thereof as "filling"</p> <p>All filling obtained from a commercial source should comply to a minimum G6 standard and to be approved by Engineer before haulage to site.</p> <p>Should any material be found unsuitable and the use thereof be disapproved, such material shall be disposed and approved material must be sourced and imported.</p> <p>Filling in general shall be compacted to the prescribed percentage Mod AASHTO density</p> <p><u>Filling to form earth mattresses, in sub-layers, under floors, etc</u></p> <p>All filling in layers under surface beds, in sub-layers, to form earth mattresses, etc. shall be done with materials specified and according to methods prescribed by the SABS 1200ME Sub-base Specification.</p> <p>The aforesaid specification was drawn up to cover activities normally encountered on civil engineering work, which is equally applicable on the filling details and requirements prescribed for this project</p> <p>The said specification, although not issued with, shall be regarded to form part of these Bills of Quantities. The Contractor shall obtain a copy of the said specification from the South African Bureau of Standards and be kept on site at all times</p> <p style="text-align: right;">Carried to Collection</p> <p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			
			R	

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>CBR and Indicator tests</u></p> <p>Density tests for monitoring filling shall be done at the minimum prescribed frequencies per each 150mm thick layer of filling placed.</p> <p>The Contractor is to note that all necessary tests (i.e CBR and indicator tests, etc) are to be conducted for all filling material, whether obtained from the excavations or to be imported from an approved commercial source.</p> <p>Results of these tests are to be submitted to and approved by Engineer prior commencement of any placement thereof and/or filling done therewith</p> <p><u>Density test</u></p> <p>It will be required from the Contractor to execute density tests for monitoring filling at the following minimum frequencies per each filling layer placed:</p> <p>- Filling under surface beds 1 Test per 25m² plan area per each 150mm thick layer</p> <p>- Filling behind retaining walls: 1 Test per each 10m length of retaining wall</p> <p>Results of density test executed are to be submitted to and approval obtained from the Engineer prior commencement of any subsequent fill layers and/or other work</p>			
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

<p><u>Carting away of excessive and/or unsuitable excavated material</u></p> <p>Descriptions for "carting away excessive or unsuitable excavated material from site" shall be deemed to include the loading and hauling of excessive or unsuitable excavated material to a suitable dumping site, which has to be located by the Contractor, off the hospital premises</p> <p>The location of the intended dumping site will be subjected to the prior written approval of the local authority (Municipality)</p> <p>All materials for excavations marked for caring away shall be cart at Municipal designated dumping site and proof of dumping to be submitted to the Safety / Enviromental officer</p> <p>The contractor will also be liable to remove upon completion, rehabilitate all those areas of the dumping site used for dumping/spoiling by grading the area to follow the adjacent ground contours and afterwards compacted to 80% Mod AASHTO density, all to the full satisfaction of the Engineer/Principal Agent</p> <p>Tendered rates must make provision for the above-mentioned as no additional claims in this regard will afterwards be entertained</p> <p><u>NOTE: All materials from excavations marked from carting away shall be cart at Municipal designated dumping site and proof of dumping to be submitted to the Safety / Enviromental officer</u></p> <p><u>FOUNDATIONS</u></p> <p><u>Excavate in earth below natural ground level, reduced or made up ground level, not exceeding 2m deep, for:</u></p>					
1	Trenches	m3	19		
2	Holes	m3	16		
Carried to Collection				R	
<p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>					

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

	<u>Extra over trench and hole excavations in earth for excavation in</u>				
3	Soft rock	m3	2		
4	Hard rock	m3	1		
	<u>Extra over all excavations for carting away</u>				
5	Surplus or unwanted excavated material to stock piles on site or to a dumping site to be located by the contractor	m3	19		
	<u>Risk of collapse of excavations</u>				
6	Sides of trench excavations not exceeding 1,5m deep	m2	193		
	<u>Keeping excavations free of water</u>				
7	Allow for bailing, pumping or otherwise keeping all excavations free from water		Item		
	<u>Earth filling obtained from the excavations compacted to 93% Mod AASHTO density</u>				
8	In backfilling to trenches, holes, etc	m3	15		
	<u>Mass concrete with a coarse aggregate of 19mm and a minimum compressive strength of 20MPa at 28 days</u>				
9	In base for post, with chamfered top surface projecting 50mm above surrounding ground level, sufficiently vibrated.	m3	19		
10	In ground beams, with chamfered top surface projecting 50mm above surrounding ground level, sufficiently vibrated.	m3	19		
	<u>Rough formwork to post foundations</u>				
11	Formwork to sides of bases set into trenches	m2	97		
12	Formwork to sides of ground beams set into trenches	m2	193		
	<u>METALWORK</u>				
	Carried to Collection				
	Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoH/PS/30/19				

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

	<p><u>Invisible mesh security fencing including site clearance and preparation of ground, to match existing</u></p>			
13	<p>Security fencing panels 3305mm wide and 2500mm high above ground level with panel apertures size 76.2 x 12.7mm with wire diameter 3mm, the panel shall be reinforced with 4 x 50mm deep 'V' formation horizontal recessed bands (rigidly). Panels shall have 2 x 70 degrees flanges along sides and 1 x 90 degrees flange along top and 1 x 30 degrees flange along toe, the post shall have a flush panel post finish with no climbing aid. The panel shall be affixed to a post over 48 line wires using 8 x double bolt comb clamps and 8 x single bolt comb clamps using 24 x Anti vandal bolts. Posts shall be 3000mm high taper locking posts including locking recess mechanism to secure panel edge. Posts shall be sealed with a UV stabilised polymer cap, panels and posts finish shall be galvanised, then marine fusion bond coated. The fence shall be planted into concrete (elsewhere measured)</p>	m	322	
14	<p>Galvanised anti-burrow fencing 500mm high below ground level, secured into concrete for posts and haunching of 200 x 200 x 200mm at 1000mm centres maximum, of ref 3510 - 3D mesh panels fabricated from absel with a strength of 60% and a tensile strength of 500N/mm², with core diameter of 3mm and a tolerance of 0.07mm, including trench, backfilling and compacting.</p>	m	322	
15	<p>Galvanised and marine fusion bond coated anti-climb structure spiked rail bolted to invisible fence mesh flang along fence top.</p>	m	322	
16	<p>Galvanised and marine fusion bond coated security sliding gate 4000 x 3000mm high formed of 100 x 75 x 3mm frame with 2No. middle vertical and 1No. horizontal rail. Fencing mesh similar to main fence to be secured to gate frame with fixators. Sliding system to be of 2No 100 x 100 x 3mm vertical posts set into and including 20Mpa concrete. 14m of 50 x 50 x 3mm galvanised angle iron with 12mm diameter R12 reinforcing bar welded onto angle iron, with fixing lugs of 25 x 25 x 5mm flat bar at maximum 350mm, set into and including 20Mpa concrete. Top to have powder-coated anti-climb security spiked rail.</p>	No	2	
<p style="text-align: right;">Carried to Collection</p> <p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>				R

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

17	<p>Galvanised and marine fusion bond coated security swing pedestrian gate 1500 x 3000mm high formed of 100 x 75 x 3mm frame with 2No. horizontal rails. Fencing mesh similar to main fence to be secured to gate frame with fixators. Posts system to be of 2No 100 x 100 x 3mm vertical posts set into and including 20Mpa concrete. Top to have powder-coated anti-climb security spiked rail. Gate to have approved locking mechanism</p>	No	2	
	<p style="text-align: right;">Carried to Collection</p>		R	
	<p>Section No. 3 Bill No 1 - Fencing PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19</p>			

**REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH
SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE**

Section No. 3				
Bill No. 1				
Bill No 1 - Fencing				
<u>COLLECTION</u>				
	Page No		Amount	
Total Brought Forward from Page No.	182			
Total Brought Forward from Page No.	183			
Total Brought Forward from Page No.	184			
Total Brought Forward from Page No.	185			
Total Brought Forward from Page No.	186			
Total Brought Forward from Page No.	187			
Total Brought Forward from Page No.	188			
Total Brought Forward from Page No.	189			
Total Brought Forward from Page No.	190			
Total Brought Forward from Page No.	191			

Carried to Final Summary

R

Section No. 3

Bill No 1 - Fencing

PROVISIONAL BILLS OF QUANTITIES

NWDoH/PS/30/19

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR RUTH SEKGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

Section No	FINAL SUMMARY	Page No	Amount
1	Section 1 - Preliminaries	57	
2	Section 2 - Builders' Work	181	
3	Section 3 - Fencing	192	
	SUB-TOTAL	R	
	<u>ADD: CONTINGENCY ALLOWANCE TO THE CONTRACT</u>		
	<u>CONTINGENCY</u>		
	Allow for R 5 000 000.00 (Five Million Rands) contingency amount to be used as directed by the Client or Project Manager or be deducted in whole or part if not required	Item	5 000 000.00
	SUB-TOTAL	R	
	<u>SPECIAL CONDITIONS</u>		
	Allow an amount of R 6 000 000.00 (Six Million Rands) for Contract Price Adjustment Provisions (CPAP or Escalation)	Item	6 000 000.00
	<u>CLIENT LIAISON OFFICER (CLO)</u>		
	Allow an amount of R 150 000.00 (One Hundred and Fifty Thousand Rands) for the Client Liaison Officer	Item	150 000.00
	SUB-TOTAL	R	
	Vat at the rate of 15%	R	
	Carried to Form of Tender	R	
	PROVISIONAL BILLS OF QUANTITIES NWDoh/PS/30/19		



health

Department of
Health
North West Province
REPUBLIC OF SOUTH AFRICA

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR. RUTH SEGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

THE CONTRACT

AGREEMENT AND CONTRACT DATA

C1.1 Form of Offer and Acceptance

Offer

The North West Department of Health has solicited offers to enter into a contract for the procurement of a contractor for:

REFURBISHMENT OF TAUNG REGIONAL HOSPITAL

The tenderer, identified in the signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By attaching the signature of a duly authorised representative to this part of this Form of Offer and Acceptance, the tenderer offers to perform all of the obligations and liabilities of the Contractor (or the Consultant or the Supplier as the case may be) 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 of the amount tendered is

Rand, (in words); R_____ (in figures). (Not applicable for cost reimbursable or rate only contracts)

This Offer, of which the tenderer has signed two originals, may be accepted by the Procuring Department by signing the form of Acceptance overleaf and returning one fully executed original of this document including the Schedule of Deviations (if any) 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, (or the Consultant, Professional Service Provider, Service Provider or the Supplier as the case may be) in the Conditions of Contract identified in the Contract Data.

For the tenderer:

Signature(s)

Name(s)

Capacity

(Insert name and address of organisation)

Name &
signature of
witness

Date

Acceptance

By attaching the signature of a duly authorised representative to this part of this Form of Offer and Acceptance, the Procuring Department accepts the tenderer's Offer. In consideration thereof, the Procuring Department shall pay the Contractor, (or the Consultant or the Supplier as the case may be) 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 Procuring Department 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 1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part 2 Pricing Data
- Part 3 Scope of Work
- Part 4 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 listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Procuring Department during this process of Offer and Acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be signed by the duly authorised representative(s) for both parties.

The tenderer shall within one week of receiving a fully executed original of this Agreement, including the Schedule of Deviations (if any), contact the Procuring Department'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 at, or just after, the date this Agreement comes into effect. 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 executed original of this document, including the Schedule of Deviations (if any). Unless the tenderer (now Contractor, Consultant or Supplier) within five days of the date of such receipt notifies the Procuring Department in writing of any reason why he cannot accept the contents of this Form of Offer and Acceptance, this Agreement shall constitute a binding contract between the Parties.

For the Procuring Department

Signature(s)

Name(s)

Capacity

(Insert name and address of organisation)

Name &
signature of
witness

Date

Schedule of Deviations

Note:

1. The extent of deviations from the tender documents issued by the Procuring Department prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
2. In the event of conflict between the contents of this Schedule of Deviations and any other list or record of tender stage amendments or addenda, this Schedule shall take precedence.

1 Subject _____

Details _____

2 Subject _____

Details _____

3 Subject _____

Details _____

4 Subject _____

Details _____

5 Subject _____

Details _____

6 Subject _____

Details _____

By affixing the signatures of the duly authorised representatives below, the Procuring Department and the tenderer both 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 any addenda thereto listed in the Tender Schedules, as well as any changes to the terms of the Offer agreed by the tenderer and the Procuring Department during this process of Offer and Acceptance.

It is expressly agreed that no information, documentation or communication not listed in the Schedule of Deviations shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the tenderer:

Signature(s)		
Name(s)		
Capacity		
<i>(Insert name and address of organisation)</i>		
Name & signature of witness		Date

For the Procuring Department

Signature(s)		
Name(s)		
Capacity		
<i>(Insert name and address of organisation)</i>		
Name & signature of witness		Date

SCOPE OF WORKS

Client	North West Department of Health
Project Title	Refurbishment of Taung Regional Hospital
Tender No	NWDoH/PS/30/19

1. Extent of the Works

The project scope is the Refurbishment of Taung Regional Hospital and the works comprises of the following:

1.1. Building Works

- 1.1.1. Alterations and Demolitions
- 1.1.2. Earthworks
- 1.1.3. Concrete, Formwork and Reinforcement
- 1.1.4. Masonry
- 1.1.5. Waterproofing
- 1.1.6. Roof Coverings
- 1.1.7. Carpentry and Joinery
- 1.1.8. Ceilings, Partitions and Access Flooring
- 1.1.9. Floor Coverings
- 1.1.10. Ironmongery
- 1.1.11. Structural Steel Works
- 1.1.12. Metalwork
- 1.1.13. Plastering
- 1.1.14. Tiling
- 1.1.15. Plumbing and Drainage
- 1.1.16. Glazing
- 1.1.17. Paintworks

1.2. Electrical Works

- 1.2.1. Low and Medium Voltage Cables
- 1.2.2. Earthing
- 1.2.3. Luminaries
- 1.2.4. Switches
- 1.2.5. Distribution Boards
- 1.2.6. Lighting Protection
- 1.2.7. ICT and Access Control
- 1.2.8. Fire Detection
- 1.2.9. And All Related Electrical Works

1.3. Mechanical Works

- 1.3.1. Fire Protection
- 1.3.2. Heating, Ventilation and Air-conditioning.
- 1.3.3. Medical Gas
- 1.3.4. And All Related Mechanical Works

1.4. External Works

- 1.4.1. Paving
- 1.4.2. Walkways

Client	North West Department of Health
Project Title	Refurbishment of Taung Regional Hospital in the Northwest Province
Tender No	NWDoH/PS/30/19

SITE INFORMATION

The site is located at the existing Potchefstroom in within the Dr. Segomotsi Ruth Mompoti District of the North West Province in the Republic of South Africa.

The site address is as follows:

Stand 2936 Magistrate Road
Taung
North West Province
South Africa

Coordinates:

-27.5378921, 24.7913786





health

Department of
Health
North West Province
REPUBLIC OF SOUTH AFRICA

REFURBISHMENT OF TAUNG DISTRICT HOSPITAL IN DR. RUTH SEGOMOTSI MOMPATI DISTRICT IN THE NORTH WEST PROVINCE

TENDER DRAWINGS