

 GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA		Provincial Supply Chain Management								
		Request for Proposal				Page 1 of 3				
RFP NUMBER										
RFP DESCRIPTION										
CUSTOMER DEPARTMENT										
CUSTOMER INSTITUTION										
BRIEFING SESSION	Y		N		SESSION COMPULSORY		Y		N	
					SESSION HIGHLY RECOMMENDED		Y		N	
BRIEFING VENUE					DATE		TIME			
COMPULSORY SITE INSPECTION	Y		N		DATE		TIME			
INSPECTION ADDRESS										
TERM AGREEMENT CALLED FOR?	Y		N		TERM DURATION					
CLOSING DATE					CLOSING TIME					
TENDER BOX LOCATION										
GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions. The goods / services are therefore required by the Customer Department / Institution, as indicated on this form RFP 01.										

Notes:

- All bids / tenders must be deposited in the Tender Box at the following address:
Gauteng Provincial Treasury, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg
- Bids / tenders must be deposited in the Tender Box on or before the closing date and time.
- Bids / tenders submitted by fax will not be accepted.
- The GPT Tender Box is generally open 24 hours a day, 7 days a week.
- This bid is subject to the preferential procurement policy framework act and the preferential procurement regulations, 2017, the general conditions of contract (gcc) 2010 and, if applicable, any other special conditions of contract.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL GPG RFP FORMS – (NOT TO BE RE-TYPED)
- ALL REQUIRED INFORMATION MUST BE COMPLETED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED):

The Tendering System

The RFP Pack consists of two parts namely, Section 1 and Section 2. These two sections must be submitted separately, clearly marked with the Tender Number and the Section Number.

Training sessions

Non-compulsory "How to tender" workshops are held every Wednesday at 75 Fox Street from 10:00-13:00.



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SUPPLIER INFORMATION					
COMPANY NAME					
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:		CENTRAL SUPPLIER DATABASE No:	MAAA	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ 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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE IN RFP 09

SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

This RFP is subject to the General Conditions of Contract and where applicable any other Special Conditions of Contract.



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Tender documents can be obtained from <http://www.treasury.gpg.gov.za>

ANY ENQUIRIES REGARDING BIDDING PROCEDURE MAY BE DIRECTED TO:

DEPARTMENT	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILE	
E-MAIL ADDRESS	

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILIE	
E-MAIL ADDRESS	

TYPE OF CONTRACT (COMPLETED BY PROJECT MANAGER)

SERVICE BASED	Y		N		TERM BASED TYPE	Y		N		VALUE BASED TYPE	Y		N	
VALUE BASED	Y		N											
QUANTITY BASED	Y		N											
TERM BASED	Y		N											



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RFP Point System

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RFP NUMBER		CLOSING DATE	
VALIDITY OF RFP		CLOSING TIME	

In case of queries, please contact the GPT Contact Centre at tel: 0860 011 000

*GPT is acting as Common Service Provider or buying organisation on behalf of all Gauteng Provincial Government Customer Departments / Institutions.

The goods / services are therefore required by the Customer Department / Institution, as indicated on RFP 01.

The Gauteng Provincial Government requests your bid on the goods and/or services listed on the attached forms. Please furnish all information as requested and return your bid on the date stipulated. Late and incomplete submissions may invalidate the bid submitted.

This RFP will be evaluated on the basis of Preferential Procurement Regulation, 2017 pertaining to the Preferential Procurement Policy Framework Act (Act number 5 of 2000).

Point System

Points SHALL be allocated as follows:

Points for

Points for

*** It is the responsibility of the bidder to attach A VALID SWORN AFFIDAVIT {EME/QSE} ATTESTED BY A COMMISSIONER OF OATHS OR VALID CERTIFIED COPY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE WITH THIS RFP DOCUMENT TO QUALIFY FOR THE PREFERENCE POINTS**



Provincial Supply Chain Management

Instructions to Bidders

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1. The RFP (Request for Proposal) Pack is drawn up so that certain essential information should be furnished in a specific manner. Any additional particulars shall be furnished in a separate annexure.
2. The RFP forms should not be retyped or redrafted, but photocopies may be prepared and used. Additional offers may be made for any item, but only on a photocopy of the page in question or on other forms obtainable from the relevant Department or Institution advertising this RFP. Additional offers made in any other manner may be disregarded.
3. Should the RFP forms not be filled in by means of electronic devices, bidders are encouraged to complete forms in a black ink.
4. Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regards to claims arising from the fact that pages are missing or duplicated.
5. The forms RFP 04 to RFP 09 and PREF documents shall be completed, signed and submitted with the bid. RFP 10 (National Industrial Participation Programme Form) will only be added to the RFP pack to be completed by bidders when an imported component in excess of US \$ 10 million is expected.
6. A separate RFP 06 form (RFP Price Schedule per item) shall be completed in respect of each item. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP(not applicable for Pre-qualification of Bidders).
7. Firm delivery periods and prices are preferred. Consequently bidders shall clearly state whether delivery periods and prices will remain firm or not for the duration of any contract, which may result from this RFP, by completing RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
8. If non-firm prices are offered bidders must ensure that a separate RFP 07 (Non-Firm Prices per item) is completed in respect of each item for which a non-firm price is offered. Photocopies of this form may be prepared and used or additional copies, (if required) are obtainable from the relevant Department or Institution advertising this RFP (not applicable for Pre-qualification of Bidders).
9. Where items are specified in detail, the specifications form an integral part of the RFP document (see the attached specification) and bidders shall indicate in the space provided whether the items offered are to specification or not (not applicable for Pre-qualification of Bidders).
10. In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified" (see the attached specification) (not applicable for Pre-qualification of Bidders).
11. In cases where the items are not to specification, the deviations from the specifications shall be indicated (see the attached specification).
12. In instances where the bidder is not the manufacturer of the items offered, the bidder must as per RFP 06 (RFP Price Schedule per item) submit a Letter of Supply from the relevant manufacturer or his supplier (not applicable for Pre-qualification of Bidders).
13. The offered prices shall be given in the units shown in the attached specification, as well as in RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
14. With the exception of imported goods, where required, all prices shall be quoted in South African currency. Where bids are submitted for imported goods, foreign currency information must be supplied by completing the relevant portions of RFP 06 (RFP Price Schedule per item) and RFP 07 (Non-Firm Prices per item) (not applicable for Pre-qualification of Bidders).
15. Unless otherwise indicated, the costs of packaging materials (if applicable) are for the account of the bidder and must be included in the bid price on RFP 06 (RFP Price Schedule per item) (not applicable for Pre-qualification of Bidders).
16. Delivery basis (not applicable for Pre-qualification of Bidders):
 - (a) Supplies which are held in stock or are in transit or on order from South African manufacturers at the date of offer shall be offered on a basis of delivery into consignee's store or on his site within the free delivery area of the bidder's centre, or carriage paid consignee's station, if the goods are required elsewhere.
 - (b) Notwithstanding the provisions of paragraph 16(a), offered prices for supplies in respect of which installation / erection / assembly is a requirement, shall include ALL costs on a "delivered on site" basis, as specified on RFP 06 (RFP Price Schedule per item).
17. Unless specifically provided for in the RFP document, no bids transmitted by facsimile or email shall be considered.
18. Failure on the part of the bidder to sign any of the forms RFP 04 to RFP 10 and PREF documents and thus to acknowledge and accept the conditions in writing or to complete the attached RFP forms, Preference documents, questionnaires and specifications in all respects, may invalidate the bid.
19. Bids should preferably not be qualified by the bidder's own conditions of bid. Failure to comply with these requirements (i.e. full



Provincial Supply Chain Management

Instructions to Bidders

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acceptance of the General Conditions of Contract or to renounce specifically the bidder's own conditions of bid, when called upon to do so, may invalidate the bid.

20. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the successful bidder may be required to submit **pre-production samples** to the South African Bureau of Standards (SABS) or such testing authority as designated at the request of the relevant Department concerned. Unless the relevant Department decides otherwise, pre-production samples must be submitted within thirty (30) days of the date on which the successful bidder was requested to do so. Mass production may commence only after both the relevant Department and the successful bidder have been advised by the SABS that the pre-production samples have been approved.
21. Should the pre-production samples pass the inspections / tests at the first attempt, the costs associated with the inspections / tests will be for the account of the relevant Department. If the SABS or such testing authority as designated do not approve the pre-production samples, but requires corrections / improvements, the costs of the inspections / tests must be paid by the successful bidder and samples which are acceptable in all respects must then reach the SABS or such testing authority as designated within twenty-one (21) days of the date on which the findings of the SABS or such testing authority as designated were received by the successful bidder. Failure to deliver samples within the specified time and to the required standards may lead to the cancellation of the intended contract.
22. In case of samples being called for together with the bid (refer to RFP 05 in this regard), the samples must be submitted together with the bid before the closing time and date of the RFP, unless specifically indicated otherwise. Failure to submit the requested sample(s) before the closing time and date of the RFP may invalidate the bid.
23. In cases where large quantities of a product are called for, it may be necessary for the relevant item to be shared among two (2) or more suppliers.
24. In cases where the relevant Department or Institution advertising this RFP may deem it necessary, a formal contract may be entered into with the successful bidder, in addition to a Letter of Acceptance and / or purchase order being issued.
25. If any of the conditions on the RFP forms are in conflict with any special conditions, stipulations or provisions incorporated in the bid invitation, such special conditions, stipulations or provisions shall apply.
26. This RFP is subject to the General Conditions of Contract and re-issues thereof. Copies of these conditions are obtainable from any office of the Gauteng Provincial Government (GPG).
27. Each bid must be submitted in a separate, sealed envelope on which the following must be clearly indicated:
 - NAME AND ADDRESS OF THE BIDDER;
 - THE BID (RFP) NUMBER; AND
 - THE CLOSING DATE.

The bid must be deposited or posted;

 - posted to Gauteng Provincial Treasury and to reach the destination not later than the closing time and date; OR
 - deposited in the tender box of the Gauteng Provincial Treasury before the closing time and date.
28. The Gauteng Provincial Government has become a member and as such a key sponsor of the Proudly South African Campaign. GPG therefore would like to procure local products of a high quality, produced through the practise of sound labour relations and in an environment where high environmental standards are maintained. In terms of the Proudly South African Campaign South African companies are encouraged to submit interesting and innovative achievements in the manufacturing field (if relevant to this RFP) – including information on new products, export achievements, new partnerships and successes and milestones.
29. **Compulsory GPG Contract:** It is a mandatory requirement that successful bidder/s (to whom a tender is awarded) sign a GPG Contract upon award of any given contract.



Provincial Supply Chain Management

Bid Commitment and Declaration of Interest

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PART B: BID COMMITMENT

1. I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached RFP documents to the Gauteng Province of the Republic of South Africa, on the terms and conditions and in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of, and incorporated into, this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
2. I/We agree that -
 - (a) the offer herein shall remain binding upon me/us and open for acceptance by the Gauteng Provincial Government as represented by the Department requesting this proposal during the validity period indicated and calculated from the closing time of the bid;
 - (b) this bid and its acceptance shall be subject to the terms and conditions contained in the General Conditions of Contract and Preference Points Claim Form – General Conditions and Definitions of the Preferential Procurement Policy Framework Act - PPPFA (PREF 01) with which I am/we are fully acquainted;
 - (c) if I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Province may, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and the Province and I/we will then pay to the Province any additional expense incurred by the Province having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid; the Province shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss the Province may sustain by reason of my/our default;
 - (d) if my/our bid is accepted the acceptance may be communicated to me/us by letter or order by ordinary post or registered post and that SA Post Office Ltd shall be regarded as my/our agent, and delivery of such acceptance to SA Post Office Ltd shall be treated as delivery to me/us;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and that I/we choose domicile citandi et executants in the Republic at (full address of this place);

FULL ADDRESS

3. I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
4. I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of any contract, which might be awarded based on this offer.
5. I/We agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me/us as a result of such action.
6. I/We declare that I/we have **participation/no participation*** in the submission of any other offer for the supplies/services described in this RFP document. If there is participation, state names(s) of bidder(s) involved
 * **Delete whichever is not applicable.**

OTHER BIDDERS INVOLVED

7.

AUTHORISATION

Are you duly authorised to sign the bid? (Also refer to RFP 01 – page 2)

INDICATE

Y ☐ ☐ N ☐ ☐

8.

DECLARATION

Has the Declaration of Interest (part B of this form: RFP 04) been duly completed?

INDICATE

Y ☐ ☐ N ☐ ☐



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Bid Commitment and Declaration of Interest

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PART B : DECLARATION OF INTEREST

9. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by state; and/or
- the legal person on who's behalf the bidding document is signed, has a relationship with persons/a person who are/is involved with the evaluation and / or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on who's behalf the declarant acts and persons who are involved with the evaluation and / or adjudication of the bid

10. In order to give effect to the above, the following questionnaire shall be completed and submitted with the bid.

10.1 Full Name of Bidder or his/ her representative:	
10.2 Identity Number:	
10.3 Position occupied in the company : (director, trustee, shareholder ² , member)	
10.4 Registration number of company, enterprise, close corporation, partnership agreement or trust	
10.5 Tax Reference Number:	
10.6 Vat Registration Number:	
10.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 11 below.	

¹"State" means-

- a) any national and provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999),
- b) any municipality or municipal entity
- c) provincial legislature
- d) national Assembly or the national Council of provinces, or
- e) Parliament

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise/business and exercises control over the enterprise.

10.7 Are you or any person connected with the bidder, presently employed by the state?		Y			N		
If so, furnish the following particulars	Name of person/Director/shareholder/member:						
	Name of Institution to which the person is connected:						
	Position occupied in the institution:						
	Any other particulars:						



Provincial Supply Chain Management

Bid Commitment and Declaration of Interest

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10.8 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	Y				N		
10.8.1 If yes, did you attach proof of such authority to the bid document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid).	Y				N		
If no, furnish reasons for non-submission of such proof							

10.9 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	Y				N		
If YES, furnish particulars							

10.10 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	Y				N		
If so, furnish particulars							

10.11 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	Y				N		
If so, furnish particulars							

10.12 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	Y				N		
If so, furnish particulars							



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

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11. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Persal Number

DECLARATION

I, THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 10.1 to 10.12 ABOVE IS CORRECT.

I ACCEPT THAT THE PROVINCE MAY ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER OR ASSIGNEE(S)	SIGNATURE OF BIDDER OR ASSIGNEE(S)

DATE	POSITION



GAUTENG PROVINCE
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Declaration of Bidder's Past Supply Chain Management Practices

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- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the Supply Chain Management System.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

4.1 Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.		Y		N	
If so, furnish particulars:					
4.2 Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.		Y		N	
If so, furnish particulars:					
4.3 Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?		Y		N	
If so, furnish particulars					
4.4 Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?		Y		N	
If so, furnish particulars:					

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RFP NUMBER	
RFP DESCRIPTION	
CUSTOMER DEPARTMENT	
CUSTOMER INSTITUTION	

THE FOLLOWING MUST ACCOMPANY YOUR BID, IF INDICATED BY “√”

Samples	SABS /Equivalent Certificate May not be older than one (1) year, the cost of which will be for the account of the bidder.	Bidders Briefing Session



Provincial Supply Chain Management

Special Conditions

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EVALUATION METHODOLOGY

Bidders must complete all compulsory documents as required and attach them to their tender document, failing which the bid shall not be considered for further evaluation.

Points will be awarded in accordance with the Preferential Procurement Policy Framework Act (PPPFA)

Stage 1

Criteria for Functionality	Points
TOTAL	

NOTE: Bidders who fail to meet the above minimum requirements (Stage 1) shall be eliminated from further evaluation

Stage 2

Criteria for Price and B-BBEE Status	Points
Bid Price	80 or 90
Preference Points	20 or 10
TOTAL	100

Bidders are required to use the two envelope bidding system, whereby the Technical Proposal (Stage 1), Pricing and B-BBEE (Stage 2) be placed in two separate sealed envelopes marked:

- Stage One–

- Stage Two–

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SUPPLIER JOB CREATION ANALYSIS

Company Name		Date Est.	
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	Permanent	Temp	SA Citizens	Other	Comments
Staff compliment at Establishment of Enterprise					
Current staff compliment					
Number of jobs to be created if Bid is successful					

- The successful bidder may be audited during the course of the contract to verify the above information.

Comments to include:

- If Job Creation is direct (by your own company) or indirect (by your supplier)
- Where the jobs created for employees that were in existing positions or unemployed? (Net Job Creation)

NOTE: Job Creation should adhere to all applicable RSA Legislation and Regulations.

=====

THIS SECTION IS FOR OFFICE USE ONLY!						
Observations	Initial Job Count	Job Creation Potential	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
Year 1						
Year 2						
Year 3						
Year 4						
Year 5						

SPECIFICATION FOR SUPPLY, DELIVERY AND INSTALLATION OF A PARKHOME UNIT FOR THE PERIOD OF THREE YEARS

1.1 SITE

The Current Project Sites:

Site	Area	Scope of Works
Zamile Clinic	Tshwane	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home
Block X Clinic	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home
Adilade Clinic	Tshwane	Supply, Delivery and commissioning of 8.140m x 7.060m double wide 4 roomed park home
Refentse	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Temba	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Boekenhout	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Kgabo	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Phedisong 4	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Dark City	Tshwane	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Welverdiend Clinic	West Rand	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home
Badirile Clinic	West Rand	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home
Luipaardvlei Clinic	West Rand	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home
Elandsfontein Clinic	West Rand	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home
Leratong Gateway MOU	West Rand	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home
Boipatong Health Post	Sedibeng	Supply, Delivery and commissioning of 17.420m x 7.060m double wide 8 roomed park home and Single side 9 x 3m two roomed park-home. Installation of Palisade Fence Erection of Water Storage Tank Construction of New Guard House
EatInside Health Post	Sedibeng	Supply, Delivery and commissioning 17.420m x 7.060m double wide 8 roomed park home and Single side 9 x 3m two roomed park-home. Erection of Water Storage Tank Construction of New Guard House
Tshepong Health Post	Sedibeng	Supply, Delivery and commissioning 17.420m x 7.060m double wide 8 roomed park home and Single side 9 x 3m two roomed park-home. Installation of Palisade Fence Erection of Water Storage Tank Construction of New Guard House
Heidelberg Clinic	Sedibeng	Supply, Delivery and commissioning 17.420m x 7.060m double wide 8 roomed park home and Single side 9 x 3m two roomed park-home. Installation of Palisade Fence Erection of Water Storage Tank

		Construction of New Guard House
Levai Mbatha CHC	Sedibeng	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Kwa-Thema	Ekurhuleni	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
J Dumane	Ekurhuleni	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Phola Park	Ekurhuleni	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Ramokonopi	Ekurhuleni	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Daveyton CDC	Ekurhuleni	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray
Ennerdale 8 Clinic	City Of Johannesburg	Supply, Delivery and commissioning of 15.100m x 7.060m double wide 6 roomed park home X-Ray

1.2 SCOPE OF WORKS

Supply, Delivery, Installation and Commissioning of Park Home including:

- Transportation of park home to relevant sites.
- Preparation of fabrication, assembly and erection.
- Installation of Air Conditioning units for each room.
- Electrical Connection from the main power line to distribution boards including circuit breakers, isolators, switches, lights, plugs and connection of fixed electrical equipment such as pumps motor, generators and Air conditioning units as per relevant SANS
- Installation of portable fire extinguishers and fire signage as per relevant SANS
- Plumbing and Drainage: Cold and Hot Water Supply and Drainage for Buildings is to comply with SABS Code of Practice 0252 as applicable. Water Supply and Distribution System Components is to comply with SABS 1808 as applicable.
- Electrical Water Heater - Storage Heaters to comply with SABS 151.
- Storm Water piping
- Floor construction
- Exterior and interior wall Construction as per relevant SABS 929
- Erection of Water storage tank at Eatonside, Tshepong and Boipatong Sector 1 Clinic
- Erection of Palisade Fence at Tshepong and Boipatong Sector 1 Clinic
- Construction of new Guard house at Eatonside, Tshepong and Boipatong Sector 1 Clinic

1.3 COMPULSORY SITE INSPECTION

A representative from the office of the Department of Health will meet prospective tenderers on the date, time and place as stated in the tender advert to conduct them on a compulsory inspection of the site. The representative will not be available at any other time for inspection visits to the site.

The contractor shall visit the site and familiarize themselves with aspects of the proposed work.

The contractor must satisfy himself/herself before tendering that he/she can obtain all the necessary material, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the office in charge.

1.4 CONSTRUCTION AND COMMISSIONING PERIOD

Four (4) Months (Excluding Public Holidays) commencing at handover of site.

SPECIFICATION FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A PARKHOME UNIT**PRELIMINARIES****STANDARD PRELIMINARIES**

The tenderer's attention is drawn to hereof for specific preliminaries which apply to this contract

TEMPORARY WORKS AND PLANTS**1. CLEANING**

The contractor shall regularly remove or dispose of any rubbish and superfluous material that may accumulate on the site.

2. DISTURBANCE

The contractor shall execute the works with as little noise and disturbance as possible adjoining premises and tenants thereof. He shall keep the site, structure, 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 Representative/Agent. In the event of beneficial occupation of a portion of the work being taken the contractor shall take similar precautions as described above in respect of occupied premises.

3. PLANT AND SCAFFOLDING

The contractor shall provide, maintain and remove if no longer required all plant and scaffolding necessary for the execution of the works.

4. ENCLOSURE OF WORKS

The contractor shall provide, erect, alter as necessary, maintain, remove and make good on completion of the works suitable hoardings, complete with gantries, fans, safety screens, barriers, guard railing, access gates, covered gangways, steel sections at crane lifts, splayed corners, returned ends, etc as indicated on the drawings and as necessary for the enclosure of the works and the protection of the public, all to the satisfaction of the Representative/Agent and the Local Authority.

5. UNKNOWN SERVICES

Should the contractor encounter any existing services such as underground cables, pipes or sewers during the execution of the works he shall notify the Representative/Agent immediately and suspend all affected work in the immediate vicinity until instruction to proceed has been given by the Representative/Agent.

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PARK –HOME AT
VARIOUS CLINICS**

ITEM No.	No.	DESCRIPTION	UNIT	QTY
1		<u>PRELIMINARIES</u>		
	1.1	Site Establishment	Item	Lot
	1.2	Disturbance	Item	Lot
	1.3	Plant and Scaffolding	Item	Lot
	1.4	Enclosure of Work Unknown Services	Item	Lot
2		<u>EARTH WORKS, CONCRETE AND FORM WORK</u>		
	2.1	Site Clearance and preparation – Including digging and removing rubbish, trees, or any existing structures debris etc. and compaction of surface.	Item	Lot
	2.2	(30 MPA) Pre-cast concrete plinths (500 x 500mm) 300 above finish ground and 200 underground (build to be level)	No	308
3		<u>Supply, delivery and installation of Park-Homes</u>		
	3.1	Supply, Delivery and Installation of Double Wide 17.420 x 7.060m Park home 8 roomed as specified on drawing No. GDOH 2.0 and also refer to item No.2.0 on the detailed specification Annexure (A)	No	10
	3.2	Supply, Delivery and Installation of Double Wide 15.100 x 7.060m Park home 6 roomed as specified on drawing No. GDOH 2.1 and also refer to item No.2.1 on the detailed specification Annexure (A)	No	15
	3.3	Supply, Delivery and Installation of Double Wide 8.140 x 7.060 Park home 4 roomed as specified on drawing No. GDOH 2.2 and also refer to item No.2.2 on the Detail Specification Annexure (A)	No	1
	3.4	Supply, Delivery and Installation of single side 9 m x 3m Park home 2 roomed as specified on drawing No. GDOH 2.3 and also Refer to Item No 2.3 on the Detailed specification Annexure (A)	No	4

ITEM No.	No.	DESCRIPTION	UNIT	QTY
	3.5	Sitting – jointing of 17.420 x 7.060 Double Wide Unit	No	1
	3.6	Sitting – jointing of 15.100 x 7.060 Double Wide Unit	No	1
	3.7	Sitting – jointing of 8.140 x 7.060 Double Wide Unit	No	1
	3.8	Sitting – jointing of 9 x 3 single side Unit	No	3
	3.8	IBR Roof Sheeting Varanda with Gutters and Down pipes fitted Vinyl roller blinds on both width sides including 1 x 1.2 x 900 zip window Opening and vinyl roller blind on the front length side including 4 x (1.2m x 900) zip windows opening and (2m x 2m) zip opening door. (To be fixed on the 17,420 x 7.060 Unit).	No	10
	3.9	IBR Roof Sheeting Varanda with Gutters and Down pipes fitted Vinyl roller blinds on both width sides including 1 x 1.2 x 900 zip window opening and vinyl roller blind on the front length side including 4 x (1.2m x 900) zip window(s) opening (2m x 2m) zip opening door. (To be fixed on the 15,100 x 7.060 Unit).	No	1
	3.10	IBR Roof Sheeting Varanda with Gutters and Down pipes fitted Vinyl roller blinds on both width sides including 1 x 1.2 x 900 zip window opening and vinyl roller blind on the front length side including 4 x (1.2m x 900) zip window(s) opening (2m x 2m) zip opening door. (To be fixed on the 8,140 x 7.060 Unit).	No	1

ERECT WATER STORAGE TANK**INSTITUTION : HEIDELBERG CLINIC****SERVICE : ERECT WATER STORAGE TANK**

ITEM No.	No.	DESCRIPTION	UNIT	QTY
4		<u>NOTES TO CONTRACTOR</u>		
		The contractor must satisfy himself/herself before tendering that he/she can obtain all the necessary material, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the office in charge.		
		<u>NB</u>		
		Contractor will have to obtain approval for all material and preparation before proceeding to next stage		
		<u>WORK TO BE DONE</u>		
	1	Approved excavation.		
	2	Concrete footing		
	3	Erect steel structure		
	4	Installation of water tank		
	5	Installation of water pipes		
5	6	Installation of gate valves		
	7	Transportation		
	8	Completion		
		Excavation		
	4.1	Clear site, removing top soil +100mm deep, including all shrubs. Compact surface and cart away all rubble.	m ³	20
	4.2	Excavation in earth for holes of 400x400x700mm deep for steel structure (4 off).	m ³	0.112
		Concrete Footing		
	5.1	20 Mpa unreinforced concrete cast at excavated surface in holes for pillars.	m	0.112

6	6.1	Erecting of steel structure Supply all labour, material and install 5m high galvanized steel support structure, must comply with manufacturer's specification. Including accesses ladder and safety cage. Allow for engineer's certificate.	No.	01
7	7.1	Installation of water tank supply all labour, material and install 12 000 L galvanised pressed steel tank length 3 panel, width 2panel, height 2 panel NB Panels are constructed from mild steel and after flanging have dimension of 1200 x 1220mm². Internal bracing constructed from carbon steel and bolted to the panels by means of end plates. The connection of the stays in from side to side or floor to side. Pipe connections are welded on to the relevant panel, included, inlet, outlet, overflow and drain all flanged to SANS1123. Cover plates (1mm) including manhole. The tank must have internal accesses ladder. The tank is externally bolted with high tensile grade 8.8 bolts hot dipped galvanized. Rubber gasket is bolted between the panels to prevent leakage.	No.	01
8	8.1	Installation of water pipes Supply and fit 32mm heavy duty galvanized pipe (connecting water supply will include all pipes, valves, gate valves and butterfly valves must be fabricated from heavy gauge pipe and flanged	m	25

	8.2	Fitting		
	8.2.1	32mm galvanised elbow	No.	5
	8.2.2	32mm galvanised tees	No.	1
	8.3.3	32mm brass gate valves	No.	2
9		Testing of the tank will take place after erection and the tank is filled with water for 48 hours		
		Transportation		
	9.1	Allow for the transportation of material to site and to hire a crane.	Item	
10		<u>PROCEDURE OF WORK</u>		
	10.1	The contractor is advised that the building on site will be occupied during the progress of the service and that he is to arrange with the authorities concerned so that the work may be carried out with the possible inconvenience.		
11		<u>COMPLETION</u>		
	11.1	When all work detailed in this specification has been completed, clean away all rubble, surplus material and all equipment from site. Clean away all paint spots and leave all areas of work in a clean, tidy and perfect condition to the approval of the officer in charge and the institution's representative.	Item	

ERECT WATER STORAGE TANK**INSTITUTION : TSHEPONG CLINIC****SERVICE : ERECT WATER STORAGE TANK**

ITEM No.	No.	DESCRIPTION	UNIT	QTY
4		<u>NOTES TO CONTRACTOR</u>		
		The contractor must satisfy himself/herself before tendering that he/she can obtain all the necessary material, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the office in charge.		
		<u>NB</u>		
		Contractor will have to obtain approval for all material and preparation before proceeding to next stage		
		<u>WORK TO BE DONE</u>		
	1	Approved excavation.		
	2	Concrete footing		
	3	Erect steel structure		
	4	Installation of water tank		
	5	Installation of water pipes		
5	6	Installation of gate valves		
	7	Transportation		
	8	Completion		
		Excavation		
	4.1	Clear site, removing top soil +100mm deep, including all shrubs. Compact surface and cart away all rubble.	m ³	20
	4.2	Excavation in earth for holes of 400x400x700mm deep for steel structure (4 off).	m ³	0.112
		Concrete Footing		
	5.1	20 Mpa unreinforced concrete cast at excavated surface in holes for pillars.	m	0.112

6	6.1	Erecting of steel structure Supply all labour, material and install 5m high galvanized steel support structure, must comply with manufacturer's specification. Including accesses ladder and safety cage. Allow for engineers' certificate.	No.	01
7	7.1	Installation of water tank supply all labour, material and install 12 000 L galvanised pressed steel tank length 3 panel, width 2panel, height 2 panel NB Panels are constructed from mild steel and after flanging have dimension of 1200 x 1220mm². Internal bracing constructed from carbon steel and bolted to the panels by means of end plates. The connection of the stays in from side to side or floor to side. Pipe connections are welded on to the relevant panel, included, inlet, outlet, overflow and drain all flanged to SANS1123. Cover plates (1mm) including manhole. The tank must have internal accesses ladder. The tank is externally bolted with high tensile grade 8.8 bolts hot dipped galvanized. Rubber gasket is bolted between the panels to prevent leakage.	No.	01
8	8.1	Installation of water pipes Supply and fit 32mm heavy duty galvanized pipe (connecting water supply will include all pipes, valves, gate valves and butterfly valves must be fabricated from heavy gauge pipe and flanged	m	25

	8.2	Fitting		
	8.2.1	32mm galvanised elbow	No.	5
	8.2.2	32mm galvanised tees	No.	1
	8.3.3	32mm brass gate valves	No.	2
		Testing of the tank will take place after erection and the tank is filled with water for 48 hours		
9		Transportation		
	9.1	Allow for the transportation of material to site and to hire a crane.	Item	
10		<u>PROCEDURE OF WORK</u>		
	10.1	The contractor is advised that the building on site will be occupied during the progress of the service and that he is to arrange with the authorities concerned so that the work may be carried out with the possible inconvenience.		
11		<u>COMPLETION</u>		
	11.1	When all work detailed in this specification has been completed, clean away all rubble, surplus material and all equipment from site. Clean away all paint spots and leave all areas of work in a clean, tidy and perfect condition to the approval of the officer in charge and the institution's representative.	Item	

WATER TANK**INSTITUTION : BOIPATONG SECTOR 1****SERVICE : ERECT WATER STORAGE TANK**

ITEM No.	No.	DESCRIPTION	UNIT	QTY
12		<u>NOTES TO CONTRACTOR</u> The contractor must satisfy himself/herself before tendering that he/she can obtain all the necessary material, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the office in charge. <u>NB</u> Contractor will have to obtain approval for all material and preparation before proceeding to next stage <u>WORK TO BE DONE</u>		
	1	Approved excavation.		
	2	Concrete footing		
	3	Erect steel structure		
	4	Installation of water tank		
	5	Installation of water pipes		
	6	Installation of gate valves		
	7	Transportation		
	8	Completion		
		Excavation		
	12.1	Clear site, removing top soil +100mm deep, including all shrubs. Compact surface and cart away all rubble.	m ³	20
	12.2	Excavation in earth for holes of 400x400x700mm deep for steel structure (4 off).	m ³	0.112
13		Concrete Footing		
	13.1	20 Mpa unreinforced concrete cast at excavated surface in holes for pillars.	m	0.112

14	14.1	Erecting of steel structure Supply all labour, material and install 5m high galvanized steel support structure, must comply with manufacturer's specification. Including accesses ladder and safety cage. Allow for engineer's certificate.	No.	01
15	15.1	Installation of water tank supply all labour, material and install 12 000 L galvanised pressed steel tank length 3 panel, width 2panel, height 2 panel Panels are constructed from mild steel and after flanging have dimension of 1200x 1220mm ² . Internal bracing constructed from carbon steel and bolted to the panels by means of end plates. The connection of the stays in from side to side or floor to side. Pipe connections are welded on to the relevant panel, included, inlet, outlet, and overflow and drain all flanged to SANS1123. Cover plates (1mm) including manhole. The tank must have internal accesses ladder. The tank is externally bolted with high tensile grade 8.8 bolts hot dipped galvanized. Rubber gasket is bolted between the panels to prevent leakage.	No.	01
16	16.1	Installation of water pipes Supply and fit 32mm heavy duty galvanized pipe (connecting water supply will include all pipes, valves, gate valves and butterfly valves must be fabricated from heavy gauge pipe and flanged)	m	25

17	16.2	Fitting		
	16.2.1	32mm galvanised elbow	No.	5
	16.2.2	32mm galvanised tees	No.	1
	16.3.3	32mm brass gate valves	No.	2
17		Testing of the tank will take place after erection and the tank is filled with water for 48 hours		
		Transportation		
17	17.1	Allow for the transportation of material to site and to hire a crane.	Item	
18		<u>PROCEDURE OF WORK</u>		
18	7.1	The contractor is advised that the building on site will be occupied during the progress of the service and that he is to arrange with the authorities concerned so that the work may be carried out with the possible inconvenience.		
19		<u>COMPLETION</u>		
19	19.1	When all work detailed in this specification has been completed, clean away all rubble, surplus material and all equipment from site.	Item	
		Clean away all paint spots and leave all areas of work in a clean, tidy and perfect condition to the approval of the officer in charge and the institution's representative.		

ERECT WATER TANK**INSTITUTION : EATONside CLINIC****SERVICE : ERECT WATER STORAGE TANK**

ITEM No.	No.	DESCRIPTION	UNIT	QTY
20		<u>NOTES TO CONTRACTOR</u>		
		The contractor must satisfy himself/herself before tendering that he/she can obtain all the necessary material, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the office in charge.		
		<u>NB</u>		
		Contractor will have to obtain approval for all material and preparation before proceeding to next stage		
		<u>WORK TO BE DONE</u>		
	1	Approved excavation.		
	2	Concrete footing		
	3	Erect steel structure		
	4	Installation of water tank		
	5	Installation of water pipes		
21	6	Installation of gate valves		
	7	Transportation		
	8	Completion		
		Excavation		
	20.1	Clear site, removing top soil +100mm deep, including all shrubs. Compact surface and cart away all rubble.	m ³	20
	20.2	Excavation in earth for holes of 400x400x700mm deep for steel structure (4 off).	m ³	0.112
		Concrete Footing		
	21.1	20 Mpa unreinforced concrete cast at excavated surface in holes for pillars.	m	0.112

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22		Erecting of steel structure		
	22.1	Supply all labour, material and install 5m high galvanized steel support structure, must comply with manufacturer's specification. Including accesses ladder and safety cage. Allow for engineers certificate.	No.	01
23		Installation of water tank		
	23.1	supply all labour, material and install 12 000L galvanised pressed steel tank length 3 panel, width 2panel, height 2 panel NB Panels are constructed from mild steel and after flanging have dimension of 1200 x1220mm ² . Internal bracing constructed from carbon steel and bolted to the panels by means of end plates. The connection of the stays in from side to side or floor to side. Pipe connections are welded on to the relevant panel, included, inlet, outlet, overflow and drain all flanged to SANS1123. Cover plates (1mm) including manhole. The tank must have internal accesses ladder. The tank is externally bolted with high tensile grade 8.8 bolts hot dipped galvanized. Rubber gasket is bolted between the panels to prevent leakage.	No.	01
24		Installation of water pipes		
	24.1	Supply and fit 32mm heavy duty galvanized pipe (connecting water supply will include all pipes, valves, gate valves and butterfly valves must be fabricated from heavy gauge pipe and flanged)	m	25

25	24.2	Fitting		
	24.2.1	32mm galvanised elbow	No.	5
	24.2.2	32mm galvanised tees	No.	1
	24.3.3	32mm brass gate valves	No.	2
26		Testing of the tank will take place after erection and the tank is filled with water for 48 hours		
		Transportation		
27	25.1	Allow for the transportation of material to site and to hire a crane.	Item	
		<u>PROCEDURE OF WORK</u>		
27	26.1	The contractor is advised that the building on site will be occupied during the progress of the service and that he is to arrange with the authorities concerned so that the work may be carried out with the possible inconvenience.		
		<u>COMPLETION</u>		
	27.1	When all work detailed in this specification has been completed, clean away all rubble, surplus material and all equipment from site. Clean away all paint spots and leave all areas of work in a clean, tidy and perfect condition to the approval of the officer in charge and the institution's representative.	Item	

INSTALLATION OF PALISADE FENCE**INSTITUTION : HEIDELBERG CLINIC****SERVICE : INSTALLATION OF PALISADE FENCE**

28		<u>NOTES TO THE CONTRACTOR</u> The contractor must satisfy himself/herself before tendering, that he/she can obtain all the necessary materials, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the officer in charge. <u>PALISADE FENCE</u>		
	28.1	Remove the existing fence Supply all labour and material and remove existing diamond mesh fence complete in section as progressing with new palisade fence. At no stage may the fence be left open. Remove the total existing 1.8m high security fence including all poles, droppers etc. Allow for delivering of all fence to the hospital and stores.	m	75
	28.2	Clear site Clear the site and level where necessary 2m wide, where new fence will be erected on all vegetation, rocks or any obstructions.	m ²	400
	28.3	Excavations for concrete footings Excavate in pickable ground (allow for +-20% rock) for new concrete footings for the steel pillars. Allow for footings of each 400mmx400mmx600mm deep at 3m CRS. For the total length (600m long) of the new fence.	No.	110

29	28.8	Panels with pales Supply all labour and material and weld new 50mm x 50mm x 6mm thick mild steel angle iron cross members between vertical poles for the total length of the new fence (600m) long. Allow for two (2) horizontal cross members (one on top and one at the bottom) for the total length of the new fence. The new mild steel pale height must not be less than 2.4m long. All welding runs must be full runs where the pales and horizontal members cross on both sides of each pale. Total no of 3m long panels each	m	329
	28.9	<u>Painting</u> Paint bottom of posts Paint the bottom section of each new with two (2) coats bitumen paint for the total section cast in to the concrete footing including base plate. Supply all labour and material, and paint all new steel work as follows: Prepare the steel as per paint manufactures specification Paint all steel work: First coat red oxide self-etching primer. Second coat universal under coat. Third coat gloss paint to match existing.	No.	110
			m ²	23
			m ²	1645
	29.1	<u>NEW SLIDING GATE AND PEDESTRIAN GATE</u> Allow for supply and install a new heavy duty steel gate, 5m long track with complete wheel, guide bracket, gate catcher and gate stopper complete with concrete footing and a 1m swinging pedestrian gate.	Item	Item

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	29.2	<u>COMPLETION</u> When all work detailed in this specification has been completed, clean away all rubble. Surplus material and all equipment from site. Clean away all paint spots and leave all areas of work in a tidy and perfect condition to the approval of the officer in charge and the institution's representative.	Item	Item
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INSTALLATION OF PALISADE FENCE**INSTITUTION : TSHEPONG CLINIC****SERVICE : INSTALLATION OF PALISADE FENCE**

28		<u>NOTES TO THE CONTRACTOR</u> The contractor must satisfy himself/herself before tendering, that he/she can obtain all the necessary materials, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the officer in charge. <u>PALISADE FENCE</u>		
	28.1	Remove the existing fence Supply all labour and material and remove existing diamond mesh fence complete in section as progressing with new palisade fence. At no stage may the fence be left open. Remove the total existing 1.8m high security fence including all poles, droppers etc. Allow for delivering of all fence to the hospital and stores.	m	75
	28.2	Clear site Clear the site and level where necessary 2m wide, where new fence will be erected on all vegetation, rocks or any obstructions.	m ²	400
	28.3	Excavations for concrete footings Excavate in pickable ground (allow for +-20% rock) for new concrete footings for the steel pillars. Allow for footings of each 400mmx400mmx600mm deep at 3m CRS. For the total length (600m long) of the new fence.	No.	110

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29	28.8	Panels with pales Supply all labour and material and weld new 50mm x 50mm x 6mm thick mild steel angle iron cross members between vertical poles for the total length of the new fence (600m) long. Allow for two (2) horizontal cross members (one on top and one at the bottom) for the total length of the new fence. The new mild steel pale height must not be less than 2.4m long. All welding runs must be full runs where the pales and horizontal members cross on both sides of each pale. Total no of 3m long panels each	m	329
	28.9	<u>Painting</u> Paint bottom of posts Paint the bottom section of each new with two (2) coats bitumen paint for the total section cast in to the concrete footing including base plate. Supply all labour and material, and paint all new steel work as follows: Prepare the steel as per paint manufactures specification Paint all steel work: First coat red oxide self-etching primer. Second coat universal under coat. Third coat gloss paint to match existing.	No.	110
			m ²	23
			m ²	1645
29		<u>NEW SLIDING GATE AND PEDESTRIAN GATE</u>		
	29.1	Allow for supply and install a new heavy duty steel gate, 5m long track with complete wheel, guide bracket, gate catcher and gate stopper complete with concrete footing and a 1m swinging pedestrian gate.	Item	Item

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	29.2	<u>COMPLETION</u> When all work detailed in this specification has been completed, clean away all rubble. Surplus material and all equipment from site. Clean away all paint spots and leave all areas of work in a tidy and perfect condition to the approval of the officer in charge and the institution's representative.	Item	Item
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PALISADE FENCE**INSTITUTION : BOIPATONG SECTOR 1****SERVICE : INSTALLATION OF PALISADE FENCE**

		<u>NOTES TO THE CONTRACTOR</u>		
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30		The contractor must satisfy himself/herself before tendering, that he/she can obtain all the necessary materials, tools and equipment for proper completion of the service to the entire satisfaction of the institution's representative and the officer in charge.		
	30.1	<u>PALISADE FENCE</u> Remove the existing fence Supply all labour and material and remove existing diamond mesh fence complete in section as progressing with new palisade fence. At no stage may the fence be left open. Remove the total existing 1.8m high security fence including all poles, droppers etc. Allow for delivering of all fence to the hospital and stores.	m	181
	30.2	Clear site Clear the site and level where necessary 2m wide, where new fence will be erected on all vegetation, rocks or any obstructions.	m ²	400
	30.3	Excavations for concrete footings Excavate in pickable ground (allow for ±20% rock) for new concrete footings for the steel pillars. Allow for footings of each 400mmx400mmx600mm deep at 3m CRS. For the total length (600m long) of the new fence.	No.	61

	30.4	Concrete in footings Cast all new 100mm x 100mm mild steel posts in 15mpa concrete footings of each 400mm x 400mm x 600mm deep. Note: Cast posts 500mm deep in concrete footings.	No	61
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		All concrete post footings must be left at least for 24 hours to dry before the panels are welded to pillars.		
	30.5	New steel posts Allow for 3m long x 100mm x 100mm x 2mm wall thickness mild steel posts for the total length of the fence at 3m Crs. The fence must be kept in line and level at all times. Where necessary allow for longer posts to ensure that minimum height of the fence is constantly 2.4m high.	No	61
	30.6	Base plate Allow for one (1) 200mm x 200mm x 3mm thick mild steel base plate welded to the bottom of each post.	No	61
	30.7	Post cap Weld a standard 125mm x 125mm mild steel water proof mild steel post cape to the top of each.	No	61

	30.8	Panels with pales Supply all labour and material and weld new 50mm x 50mm x 6mm thick mild steel angle iron cross members between vertical poles for the total length of the new fence (600m) long. Allow	m	223
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31.	30.9	for two (2) horizontal cross members (one on top and one at the bottom) for the total length of the new fence. The new mild steel pale height must not be less than 2.4m long. All welding runs must be full runs where the pales and horizontal members cross on both sides of each pale. Total no of 3m long panels each	No	61
		<u>Painting</u> Paint bottom of posts Paint the bottom section of each new with two (2) coats bitumen paint for the total section cast in to the concrete footing including base plate. Supply all labour and material, and paint all new steel work as follows: Prepare the steel as per paint manufactures specification	m ²	23
		Paint all steel work: First coat red oxide self-etching primer. Second coat universal under coat. Third coat gloss paint to match existing.	m ²	905
	31.1	<u>NEW SLIDING GATE AND PEDESTRIAN GATE</u> Allow for supply and install a new heavy duty steel gate, 5m long track with complete wheel, guide bracket, gate catcher and gate stopper complete with concrete footing and a 1m swinging pedestrian gate.	Item	Item

	31.2	<u>COMPLETION</u> When all work detailed in this specification has been completed, clean away all rubble. Surplus material and all equipment from site. Clean away all paint spots and leave all areas of work in a tidy and perfect condition to the approval of the officer in charge and the institution's representative.	Item	Item
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CONSTRUCTION OF NEW GUARD HOUSE**NOTE:** All Quantities subject to Verification after Completion.

Institution: Eatonside clinic

Service: New Guard – House 4m x 5m x 2.7 high with 30-degree pitch roof

Schedule of quantity (please complete in **Black** ink)

ITEM	DESCRIPTION		QTY
32.	<u>Earthworks</u> Clear site, removing top-soil +100mm deep, including all shrubs etc. Excavate in soft material for foundations, depth less than 500mm, excavation for surface bed included. Compact to density of 95 % Mod AASHTO. Allow for dewatering (prevent water from getting into trenches) Hard-core filling, include 20 mm sand –blinding	m ² m ³ m ² SUM m ²	30 13 20 SUM 20
33.	<u>Water-proofing</u> DPS in walls, including under window –frames DMP under surface –bed	LM m ³	35 24
34.	<u>CONCRETE- WORK</u> 20 MPA in foundation trenches 15 MPA in surface bed 15 MPA in apron	m ³ m ³ m ³	6 4 2

35.	<u>Brick – Work:</u> Face brick in foundation – footings Stock-brick ditto Semi-face brick in superstructure Brick on side face brick sills Allow for pointing in footings and superstructure Stock - bricks in superstructure inside Semi-face brick –work in beam -filling (2 course high) Brick – force on every 4th course +-200mm <u>Note:</u> The quantities are per each leaf of walling in all these cases and the Renderer's rates have to be thus also.	m² m² m² LM SUM m² LM LM	8 8 74 2.6 SUM 72 30 280
36.	<u>Roof Timber : (SSAP)</u> 114 X 38 mm timber in roof – trusses 75 X 50 mm timber as purlins	LM LM	90 42
37	<u>ROOF-COVERING:</u> 0.6 MM of IBR roof – sheets 0.6 mm thick ridging Fascia board 15 mm x 155 mm Bargeboard 15 mm x 255 mm	m² LM LM LM	25 6 10 16

38.	<u>Finishes:</u> Plastering 32 mm thick internally, inc, 1 coat bonding liquid, 1 coat Universal undercoat and 2 coats washable emulsion paint. 40 MM cement/sand screed 1:3. Ceiling 6.4 mm rhino-board or similar approved, including all 50 X 38 batten and cover-strips as required 1 coat bonding liquid + 2 coat PVA/similar paint. Framed, ledged, braced and battened Meranti door, 4 brass – screws, 32 mm long, and counter-suck, and 2 screws in each batten. Door size 2 032 X 813 X 44 mm thick. 4 lever lock set completely installed – external door, incl. 3 keys. Standard aluminium windows frame 4mm thick glass and putty size 1/450mm x 300mm at toilet and 2/1000 x 2000mm in ro Wall tiles in ablution from ground to ceiling Floor ceramic tiles, incl. PVC flex skirting Supply and install 48mm thick x 610mm wide x 2000mm long post form work top on 50mm x 50mm angle iron bracket fix to wall with 500mm wide 4 drawer cupboard including draw slides and handles Supply and fit single steel sink unit with double door wooden cupboard including basin mixer and all connections	m² m² m² No No. No. m² m² No No.	78 20 20 2 2 3 18 24 2 1
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<u>PLUMBING AND ACCESSORIES:</u> Low –level shires ceramic cistern or similar approved complete, include all connections to water supply. Vitreous China WC Pan or similar approved, Incl. complete connections to 110 mm PVC Pan –connector, flush – pipe and connection to cistern. WHB – Vitreous China 15mm Ø chrome plated brass Ball-o- Stops. 15mm Ø chrome plated brass heavy pattern Pillar basin taps. 32mm Ø Chrome plate waste fitting complete. 32mm x 50mm Rubber reseal flexi trap complete. New gulley connected to sewer Vent connector on sewer pipe Solid double flap toilet seat	No. No. No. No. No No. No. No. No.	1 1 1 3 2 1 1 1 1 1
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40	<u>Rain-water Goods:</u> 125 mm  semi round PVC gms gutter, incl. All stop, sealing of joints and laps as specified.	LM	10
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	75 mm  gms gutter with all brackets, swan necks, shoe etc. as specified.	LM	16
41	<u>Water and waste connections</u> Supply and install 110 mm waste pipe and connect to sewer. Supply and install 50mm galvanised pipe and connect. Supply and install 22mm and 15mm copper pipe and connect to hand wash basin and toilet for water supply. Supply and install 22mm polyprop pipe for water supply. All necessary accessories to be included.	ITEM	1
42.	<u>Electrical work</u> - Excavate in soft earth not exceeding 1m deep for cable trenches, keeping excavations free of water setting aside excavated material and later back filling and compacting of trenches: Formula for Trenching & Compaction): Length x Width x Depth 30 x 0.45 x 0.5 = 6.75 - Steel Cable Gland Size: 1 10mm² x 4 core armoured cable with 6mm² additional earth wire laid with cable with plastic strapping at 2m centres to the existing clinic Db board 6 mm² Kwena earth wire / cable to be used	m³ m m	14 30 30

MINIATURE CIRCUIT BREAKER (MCB):			
20 Amp 3KA 1-Pole	No.	1	
10Amp 3KA 1-Pole	No.	1	
Earth Leakage			
63Amp 3KA 2-pole	No.	1	
Isolator			
63Amp 2-pole main isolator	No.	1	
UNLISTED ITEM:			
Allow for the chasing of the existing walls for the installation of 20mm Ø P.V.C. tubing including all fittings, bends etc.	m	60	
GP WIRE:			
2.5mm ² red copper wire.	m	20	
2.5mm ² black copper wire.	m	20	
2.5mm ² bare copper wire.	m	30	
1.5mm ² red copper wire.	m	30	
1.5mm ² black copper wire.	m	30	
1.5mm ² bare copper	m	30	
CONDUIT PIPE:			
25mm Galvanized	m	8	
20mm PVC Conduit	m	45	
LIGHT FITTINGS:			
1.5m open channel florescent light c/w LED tubes.	No	2	
20 Watt LED flood light c/w globe (unlisted item) .	No.	2	
Light Switch:			
16A Flush mounted 2-way lever c/w cover plate.	No.	3	
16Amp Socket-Outlet:			
Double flush mounted.	No.	1	
Distribution Board (DB):			
New 12 way flush mounted	No.	1	

43	<u>New boom</u> Excavate in soft ground for a concrete footing for the new boom of 500mm x 500mm x 600mm deep. 25Mpa concrete in footing. Fix the new standard type boom frame work to the new concrete footing with four 8mm Ø rawl bolts. Supply and fit the new boom complete with 5m long aluminium boom arm. The complete unit must be powder coated. Note: The boom must consist of the following and as per attached drawing: (see Annexure B page 58 to 59) <u>Zone Guard</u> Ball-bearing shaft. • Spring-loaded positive locking mechanism at both ends of travel. • Fully counterbalanced. • Soft stops at both ends of travel. • Class 2 reflective striping fitted to both the post and the boom arm. • "Breakaway" bolts to avoid mechanism damage in the event of vandalism. • All steel components zinc plated for superior corrosion resistance.	No.	1
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44	<u>Fire extinguishes</u> Allow for a 9Kg D.C.P. type fire extinguisher mounted on an approved back board with brackets fix to wall. The back board must be painted red. All as per regulations.	No.	1
44.1	Allow for luminance signage.	No.	2
45	<u>Completion</u> Completion and leaving site in acceptable condition.	Item	Item

CONSTRUCTION OF NEW GUARD HOUSE**NOTE:** All quantities subject to verification after completion

Institution: Tshepong clinic

Service: New Guard – House 4m x 5m x 2.7 high with 30-degree pitch roof

Schedule of quantity (please complete in **Black** ink)

ITEM	DESCRIPTION		QTY
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46.	<u>Earthworks</u> Clear site, removing top-soil +100mm deep, including all shrubs etc. Excavate in soft material for foundations, depth less than 500mm, excavation for surface bed included. Compact to density of 95 % Mod AASHTO. Allow for dewatering (prevent water from getting into trenches) Hard-core filling, include 20 mm sand –blinding	m ² m ³ m ² SUM m ²	30 13 20 SUM 20
47.	<u>Water-proofing</u> DPS in walls , including under window –frames DMP under surface –bed	LM m ³	35 24
48.	<u>CONCRETE- WORK</u> 20 MPA in foundation trenches 15 MPA in surface bed 15 MPA in apron	m ³ m ³ m ³	6 4 2

49	<u>Brick – work:</u> Face brick in foundation – footings Stock-brick ditto Semi-face brick in superstructure	m ² m ² m ²	8 8 74
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	Brick on side face brick sills	LM	2.6
	Allow for pointing in footings and superstructure	SUM	SUM
	Stock - bricks in superstructure inside	m2	72
	Semi-face brick –work in beam -filling (2 course high)	LM	30
	Brick – force on every 4th course +-200mm	LM	280
	Note: The quantities are per each leaf of walling in all these cases and the Renderer's rates have to be thus also.		
50.	<u>Roof Timber: (SSAP)</u>		
	114 X 38 mm timber in roof – trusses	LM	90
	75 X 50 mm timber as purlins	LM	42
51	<u>ROOF-COVERING:</u>		
	0.6 MM of IBR roof – sheets	m ²	25
	0.6 mm thick ridging	LM	6
	Fascia board 15 mm x 155 mm	LM	10
	Bargeboard 15 mm x 255 mm	LM	16

53.	<u>PLUMBING AND ACCESSORIES :</u>		
	Low –level shires ceramic cistern or similar approved complete, include all connections to water supply.	No.	1
		No.	1

	Vitreous China WC Pan or similar approved, Incl. complete connections to 110 mm PVC Pan –connector, flush – pipe and connection to cistern.	No.	1
	WHB – Vitreous China	No.	3
	5mm Ø chrome plated brass Ball-o- Stops.	No	2
	15mm Ø chrome plated brass heavy pattern Pillar basin taps.	No.	1
	32mm Ø Chrome plate waste fitting complete.	No	1
	32mm x 50mm Rubber reseal flexi trap complete.		
	New gulley connected to sewer	No.	1
	Vent connector on sewer pipe	No.	1
	Solid Double Flap Toilet Seat	No.	1

54	<u>Rain-water Goods :</u>		
	125 mm  semi round PVC gms gutter, incl. All stop, sealing of joints and laps as specified.	LM	10
	75 mm  gms gutter with all brackets, swan necks, shoe etc. as specified.	LM	16

MINIATURE CIRCUIT BREAKER (MCB):		
20 Amp 3KA 1-Pole	No.	1
10Amp 3KA 1-Pole	No.	1
Earth Leakage		
63Amp 3KA 2-pole	No.	1
Isolator		
63Amp 2-pole main isolator	No.	1
UNLISTED ITEM:		
Allow for the chasing of the existing walls for the installation of 20mm Ø P.V.C. tubing including all fittings, bends etc.	m	60
GP WIRE:		
2.5mm ² red copper wire.	m	20
2.5mm ² black copper wire.	m	20
2.5mm ² bare copper wire.	m	30
1.5mm ² red copper wire.	m	30
1.5mm ² black copper wire.	m	30
1.5mm ² bare copper	m	30
CONDUIT PIPE:		
25mm Galvanized	m	8
20mm PVC Conduit	m	45
LIGHT FITTINGS:		
1.5m open channel florescent light c/w LED tubes.	No	2
20 Watt LED flood light c/w globe (unlisted item) .	No.	2
Light Switch:		
16A Flush mounted 2-way lever c/w cover plate.	No.	3
16Amp Socket-Outlet:		
Double flush mounted.	No.	1
Distribution Board (DB):		
New 12 way flush mounted	No.	1

<u>New Boom</u> Excavate in soft ground for a concrete footing for the new boom of 500mm x 500mm x 600mm deep. 25Mpa concrete in footing. Fix the new standard type boom frame work to the new concrete footing with four 8mm Ø rawl bolts. Supply and fit the new boom complete with 5m long aluminium boom arm. The complete unit must be powder coated. Note: The boom must consist of the following and as per attached drawing: (see Annexure B page 58 to 59) <u>Zone Guard</u> Ball-bearing shaft. • Spring-loaded positive locking mechanism at both ends of travel. • Fully counterbalanced. • Soft stops at both ends of travel. • Class 2 reflective striping fitted to both the post and the boom arm. • "Breakaway" bolts to avoid mechanism damage in the event of vandalism. • All steel components zinc plated for superior corrosion resistance.	No.	1
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<u>Fire extinguishes</u> Allow for a 9Kg D.C.P. type fire extinguisher mounted on an approved back board with brackets fix to wall. The back board must be painted red. All as per regulations. Allow for luminance signage. <u>Completion</u> Completion and leaving site in acceptable condition.	No. No. Item	1 2 Item
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CONSTRUCTION OF NEW GUARD HOUSE

NOTE: All quantities subject to verification after completion

Institution: Heidelberg Clinic

Service: New Guard – House 4m x 5m x 2.7 high with 30-degree pitch roof

Schedule of quantity (please complete in **Black** ink)

ITEM	DESCRIPTION		QTY
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46.	<u>Earthworks</u> Clear site, removing top-soil +100mm deep, including all shrubs etc. Excavate in soft material for foundations, depth less than 500mm, excavation for surface bed included. Compact to density of 95 % Mod AASHTO. Allow for dewatering (prevent water from getting into trenches) Hard-core filling, include 20 mm sand –blinding	m ² m ³ m ² SUM m ²	30 13 20 SUM 20
47.	<u>Water-proofing</u> DPS in walls , including under window –frames DMP under surface –bed	LM m ³	35 24
48.	<u>CONCRETE- WORK</u> 20 MPA in foundation trenches 15 MPA in surface bed 15 MPA in apron	m ³ m ³ m ³	6 4 2

49	<u>Brick – work:</u> Face brick in foundation – footings Stock-brick ditto Semi-face brick in superstructure	m ² m ² m ²	8 8 74
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	Brick on side face brick sills	LM	2.6
	Allow for pointing in footings and superstructure	SUM	SUM
	Stock - bricks in superstructure inside	m2	72
	Semi-face brick –work in beam -filling (2 course high)	LM	30
	Brick – force on every 4th course +-200mm	LM	280
	Note: The quantities are per each leaf of walling in all these cases and the Renderer's rates have to be thus also.		
50.	<u>Roof Timber : (SSAP)</u>		
	114 X 38 mm timber in roof – trusses	LM	90
	75 X 50 mm timber as purlins	LM	42
51	<u>ROOF-COVERING:</u>		
	0.6 MM of IBR roof – sheets	m ²	25
	0.6 mm thick ridging	LM	6
	Fascia board 15 mm x 155 mm	LM	10
	Bargeboard 15 mm x 255 mm	LM	16
52.	<u>Finishes:</u>		
	Plastering 32 mm thick internally, inc,1 coat bonding liquid, 1 coat Universal undercoat and 2 coats washable emulsion paint	m ²	78
	40 MM cement/sand screed 1:3	m ²	20
	Ceiling 6.4 mm rhino-board or similar approved, including all 50 X 38 brandering and cover-strips as required 1 coat bonding liquid + 2 coat PVA/similar paint	m ²	20
	Framed, ledged, braced and battened meranti door, 4 brass – screws, 32 mm long, and counter-suck, and 2 screws in each batten. Door size 2 032 X 813 X 44 mm thick	No.	2
	4 lever lock set completely installed – external door, incl. 3 keys	No.	2

	Standard aluminium windows frame 4mm thick glass and putty size 1/450mm x 300mm at toilet and 2/1000 x 2000mm in ro Wall tiles in ablution from ground to ceiling Floor ceramic tiles, incl. PVC flex skirting Supply and install 48mm thick x 610mm wide x 2000mm long post form work top on 50mmx 50mm angle iron bracket fix to wall with 500mm wide 4 drawer cupboard including draw slides and handles Supply and fit single steel sink unit with double door wooden cupboard including basin mixer and all connections	No. m² m² No. No	3 18 24 2 1
4	<u>Rain-water Goods :</u> 125 mm  semi round PVC gms gutter, incl. All stop, sealing of joints and laps as specified. 75 mm  gms gutter with all brackets, swan necks, shoe etc. as specified.	LM LM	10 16
55	<u>Water and waste connections</u> Supply and install 110 mm waste pipe and connect to sewer. Supply and install 50mm galvanised pipe and connect. Supply and install 22mm and 15mm copper pipe and connect to hand wash basin and toilet for water supply. Supply and install 22mm polyprop pipe for water supply. All necessary accessories to be included.	ITEM	1
56.	<u>Electrical work</u> Excavate in soft earth not exceeding 1m deep for cable trenches, keeping excavations free of water setting aside excavated material and later back filling and compacting of trenches:	m3	14

MINIATURE CIRCUIT BREAKER (MCB):		
20 Amp 3KA 1-Pole	No.	1
10Amp 3KA 1-Pole	No.	1
Earth Leakage		
63Amp 3KA 2-pole	No.	1
Isolator		
63Amp 2-pole main isolator	No.	1
UNLISTED ITEM:		
Allow for the chasing of the existing walls for the installation of 20mm Ø P.V.C. tubing including all fittings, bends etc.	m	60
GP WIRE:		
2.5mm ² red copper wire.	m	20
2.5mm ² black copper wire.	m	20
2.5mm ² bare copper wire.	m	30
1.5mm ² red copper wire.	m	30
1.5mm ² black copper wire.	m	30
1.5mm ² bare copper	m	30
CONDUIT PIPE:		
25mm Galvanized	m	8
20mm PVC Conduit	m	45
LIGHT FITTINGS:		
1.5m open channel florescent light c/w LED tubes.	No	2
20 Watt LED flood light c/w globe (unlisted item) .	No.	2
Light Switch:		
16A Flush mounted 2-way lever c/w cover plate.	No.	3
16Amp Socket-Outlet:		
Double flush mounted.	No.	1
Distribution Board (DB):		
New 12 way flush mounted	No.	1

<u>New Boom</u> Excavate in soft ground for a concrete footing for the new boom of 500mm x 500mm x 600mm deep. 25Mpa concrete in footing. Fix the new standard type boom frame work to the new concrete footing with four 8mm Ø rawl bolts. Supply and fit the new boom complete with 5m long aluminium boom arm. The complete unit must be powder coated. Note: The boom must consist of the following and as per attached drawing: (see Annexure B page 58 to 59) <u>Zone Guard</u> Ball-bearing shaft. • Spring-loaded positive locking mechanism at both ends of travel. • Fully counterbalanced. • Soft stops at both ends of travel. • Class 2 reflective striping fitted to both the post and the boom arm. • “Breakaway” bolts to avoid mechanism damage in the event of vandalism. • All steel components zinc plated for superior corrosion resistance.	No.	1
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<u>Fire extinguishes</u> Allow for a 9Kg D.C.P. type fire extinguisher mounted on an approved back board with brackets fix to wall. The back board must be painted red. All as per regulations. Allow for luminance signage. <u>Completion</u> Completion and leaving site in acceptable condition.	No. No. Item	1 2 Item
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CONSTRUCTION OF NEW GUARD HOUSE

NOTE: All quantities subject to verification after completion

Institution: Boipatong clinic

Service: New Guard – House 4m x 5m x 2.7 high with 30-degree pitch roof

Schedule of quantity (please complete in **Black** ink)

ITEM	DESCRIPTION		QTY
60.	<u>Earthworks</u>		
	Clear site, removing top-soil +100mm deep, including all shrubs etc.	m ²	30
	Excavate in soft material for foundations, depth less than 500mm, excavation for surface bed included.	m ³	13
	Compact to density of 95 % Mod AASHTO.	m ²	20
	Allow for dewatering (prevent water from getting into trenches)	SUM	SUM
	Hard-core filling, include 20 mm sand –blinding	m ²	20
61	<u>Water-proofing</u>		
	DPS in walls, including under window –frames	LM	35
	DMP under surface –bed	m ³	24
62	<u>CONCRETE- WORK</u>		
	20 MPA in foundation trenches	m ³	6
	15 MPA in surface bed	m ³	4
	15 MPA in apron	m ³	2
63	<u>Brick – work:</u>		
	Face brick in foundation – footings	m ²	8
	Stock-brick ditto	m ²	8
	Semi-face brick in superstructure	m ²	74
	Brick on side face brick sills	LM	2.6
	Allow for pointing in footings and superstructure	SUM	SUM

	Stock - bricks in superstructure inside Semi-face brick –work in beam -filling (2 course high) Brick – force on every 4th course +-200mm Note: The quantities are per each leaf of walling in all these cases and the Renderer's rates have to be thus also.	m² LM LM	72 30 280
64.	<u>Roof Timber: (SSAP)</u> 114 X 38 mm timber in roof – trusses 75 X 50 mm timber as purlins	LM LM	90 42
65.	<u>ROOF-COVERING:</u> 0.6 MM of IBR roof – sheets 0.6 mm thick ridging Fascia board 15 mm x 155 mm Bargeboard 15 mm x 255 mm	m² LM LM LM	25 6 10 16
66.	<u>Finishes:</u> Plastering 32 mm thick internally, inc,1 coat bonding liquid, 1 coat Universal undercoat and 2 coats washable emulsion paint 40 MM cement/sand screed 1:3 Ceiling 6.4 mm rhino-board or similar approved, including all 50 X 38 banding and cover-strips as required 1 coat bonding liquid + 2 coat PVA/similar paint. Framed, ledged, braced and battened Meranti door, 4 brass – screws, 32 mm long, and counter-suck, and 2 screws in each batten. Door size 2 032 X 813 X 44 mm thick. 4 lever lock set completely installed – external door, incl. 3 keys.	m² m² m² No. No. No.	78 20 20 2 2 3

	Standard aluminium windows frame 4mm thick glass and putty size 1/450mm x 300mm at toilet and 2/1000 x 2000mm in ro	m ²	18
	Wall tiles in ablution from ground to ceiling	m ²	24
	Floor ceramic tiles , incl. PVC flex skirting	No.	2
	Supply and install 48mm thick x 610mm wide x 2000mm long post form work top on 50mmx 50mm angle iron bracket fix to wall with 500mm wide 4 drawer cupboard including draw slides and handles	No.	1
	Supply and fit single steel sink unit with double door wooden cupboard including basin mixer and all connections		
	<u>Rain-water Goods:</u>		
	125 mm  semi round PVC gms gutter, incl. All stop, sealing of joints and laps as specified.	LM	10
	75 mm  gms gutter with all brackets, swan necks, shoe etc. as specified.	LM	16
69	<u>Water and waste connections</u> Supply and install 110 mm waste pipe and connect to sewer. Supply and install 50mm galvanised pipe and connect. Supply and install 22mm and 15mm copper pipe and connect to hand wash basin and toilet for water supply. Supply and install 22mm polyprop pipe for water supply. All necessary accessories to be included.	ITEM	1

MINIATURE CIRCUIT BREAKER (MCB):			
20 Amp 3KA 1-Pole	No.		1
10Amp 3KA 1-Pole	No.		1
Earth Leakage			
63Amp 3KA 2-pole	No.		1
Isolator			
63Amp 2-pole main isolator	No.		1
UNLISTED ITEM:			
Allow for the chasing of the existing walls for the installation of 20mm Ø P.V.C. tubing including all fittings, bends etc.	m		60
GP WIRE:			
2.5mm ² red copper wire.	m		20
2.5mm ² black copper wire.	m		20
2.5mm ² bare copper wire.	m		30
1.5mm ² red copper wire.	m		30
1.5mm ² black copper wire.	m		30
1.5mm ² bare copper	m		30
CONDUIT PIPE:			
25mm Galvanized	m		8
20mm PVC Conduit	m		45
LIGHT FITTINGS:			
1.5m open channel florescent light c/w LED tubes.	No		2
20 Watt LED flood light c/w globe (unlisted item).	No.		2
Light Switch:			
16A Flush mounted 2-way lever c/w cover plate.	No.		3
16Amp Socket-Outlet:			
Double flush mounted.	No.		1
Distribution Board (DB):			
New 12 way flush mounted	No.		1

71	<u>New Boom</u> Excavate in soft ground for a concrete footing for the new boom of 500mm x 500mm x 600mm deep. 25Mpa concrete in footing. Fix the new standard type boom frame work to the new concrete footing with four 8mm Ø rawl bolts. Supply and fit the new boom complete with 5m long aluminium boom arm. The complete unit must be powder coated. Note: The boom must consist of the following and as per attached drawing: (see Annexure B page 58 to 59) <u>Zone Guard</u> Ball-bearing shaft. • Spring-loaded positive locking mechanism at both ends of travel. • Fully counterbalanced. • Soft stops at both ends of travel. • Class 2 reflective striping fitted to both the post and the boom arm. • "Breakaway" bolts to avoid mechanism damage in the event of vandalism. • All steel components zinc plated for superior corrosion resistance.	No.	1
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72	<u>Fire extinguishes</u> Allow for a 9Kg D.C.P. type fire extinguisher mounted on an approved back board with brackets fix to wall. The back board must be painted red. All as per regulations.	No.	1
72.1	Allow for luminance signage.	No.	2
73	<u>Completion</u> Completion and leaving site in acceptable condition.	Item	Item

Detailed Specification for Park Homes**Item 2.0 - Double Wide Clinic Unit – Eight (8) Roomed with Supporting Space x 10****Unit size 17.420m x 7.060****(See drawing No. GDOH 2.0 for Quoting Purposes)****Manufacture & Supply (See drawings for quoting purposes)****1. 1 x Kitchen:**

- Double Stainless Steel Sink Including Mixer (Hot & Cold Water), 1800mm Floor Unit Cupboard, 400mm Drawers & 2.5m Post Form Top
- Fit 150L Geyser
- 1.2m Double Fluorescent Light Fitting & Switch
- 2x Double 16amp plug each kitchen
- 1x Hydroboil isolator switches each kitchen
- 2.5KW Hydroboil 10L
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 312L Fridge
- 44L Electronic Microwave

2. 4 x Counseling/Consulting Rooms each Fitted with Items as Described Below:

- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminium Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 1.2 x 2.4m Pin boards
- 2x Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

3. Recovery Rooms each Fitted With Items as Described Below:

- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump Mid Wall Split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminum Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 1.2 x 2.4m Pin boards
- 2x Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp
- Emergency Trolley
- 3 x Oxygen Cylinder Stand

4. 1 x Procedure Room Each Fitted with Items as Described Below:

- Porcelain Basin, H Type Medical mixers with Hot & Cold Water.
- Complete with one 12000 BTU Heat Pump Mid Wall Split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.

- 1200 x 900 Aluminium Top Hung Window
- 1800 x 900mm Steel Medicine Cupboard fitted with 4 Shelves each room.
- Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

5. 1 x Reception Fitted with Items as Described Below:

- Complete with one 12 000 BTU BTU Heat Pump Mid Wall split Type Air Conditioning Unit.
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminium Top Hung Window
- 2.0m Post Form Top
- 2x Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)

6. 1 x TB Focal Point Room Fitted with Items as Described Below:

- Complete with Extractor fan
- Porcelain Basin, H Type Medical Taps with Hot & Cold Water.
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1200 x 900 Aluminium Top Hung Window
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

7. 1 x Pharmacy:

- Complete with three Bays Steel Modular Shelving – 4 Shelves to height (1900mm H x 910mm W x 305mm)
- 1.2m Double Fluorescent Light Fitting & Switch.
- Two 300 x 500 Top Hung Aluminium Windows
- 9000BTU BTU Heat Pump mid Wall Split Type Air Conditioning Unit.
- 2 x Double 16amp plug
- Single Chromadeck Entry Door with Xpanda Type Sliding Security Gate
- Minus 40 Refrigerator

8. 1 x Waiting Area's:

- Double Chromadeck Entry Door with Xpanda Type Sliding Security Gate
- Vertical Blinds fitted to window (Dark blue in colour)
- 3 x Double 16amp plug
- 3 x Extractor Fans
- 1.2 x 2.4m Pin boards x 3

1

9. 1 Disable Toilets:

- Disable Porcelain Wash hand basins complete with H & C water and Pillar Taps
- Disable Ceramic Toilets with porcelain Seats and cisterns.
- 6 Inch Bowl Light fittings
- 600 x 600 Top Hung aluminium Windows.

- Disable Door 1m
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

10. 2 x Patient Toilets:

- 2x Porcelain Wash hand basins complete with H & C water and Pillar Taps.
- 2x Ceramic Toilets with porcelain Seats and cisterns.
- 3x 6 Inch Bowl Light fittings.
- 3x 500 x 500 Top Hung Aluminium Windows.
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

Item 2.1 - Double Wide Clinic Unit – Six (6) Roomed with Supporting Space x 1
Unit size 15.100m x 7.060
(See drawing No. GDOH 2.1 for Quoting Purposes)

Manufacture & Supply (See drawings for quoting purposes)

11. 1 x Kitchen:

- Double Stainless Steel Sink Including Hot & Cold Water, 1800mm Floor Unit Cupboard, 400mm Drawers & 2.5m Post Form Top
- Fit 2x 150L Geyser
- 1.2m Double Fluorescent Light Fitting & Switch
- Double 16amp plug each kitchen
- 1 x Hydroboil isolator switches each kitchen
- 2.5KW Hydroboil 10L
- Vertical Blinds fitted to window (Dark blue in colour)
- 312L Fridge
- 44L Electronic Microwave

12. 2 x Counseling/Consulting Rooms Each Fitted with Items as Described Below:

- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump mid Wall Split Type Air Conditioning Unit 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminium Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 1.2 x 2.4m Pin boards
- 3 x Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

13. 1 x Recovery Rooms Each Fitted with Items as Described Below:

- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump Mid Wall Split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminium Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 1.2 x 2.4m Pin boards

- 3 x Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp
- Emergency Trolley
- 3 x Oxygen Cylinder Stand

14. 1 x Procedure Room Each Fitted with Items as Described Below:

- Porcelain Basin, H Type Medical mixers with Hot & Cold Water.
- Complete with one 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminum Top Hung Window
- 3 x Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

15. 1 x Reception Fitted with Items as Described Below:

- Complete with one 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminium Top Hung Window
- 2.0m Post Form Top
- 2x Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)

16. 1 x TB Focal Point Room Fitted with Items as Described Below:

- Complete with Extractor Fan
- Porcelain Basin, H Type Medical Taps with Hot & Cold Water.
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminum Top Hung Window
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

17. 1 x Pharmacy:

- 1.2m Double Fluorescent Light Fitting & Switch.
- Two 300 x 500Top Hung Aluminium Windows
- 9000 BtU Heat PumpMid Wall split Type Air Conditioning Unit
- 2 x Double 16amp plug
- Single Chromadeck Entry Door with Xpanda Type Sliding Security Gate
- Minus 40 Refrigerator

18. 1 x Waiting Area's:

- Double Chromadeck Entry Door with Xpanda Type Sliding Security Gate

- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 2 x Double 16amp plug
- 2 x Extractor Fans
- 1.2 x 2.4m Pin boards x 2

19. 1 x Disable Toilets:

- Disable Porcelain Wash hand basins complete with H & C water and Pillar Taps
- Disable Ceramic Toilets with porcelain Seats and cisterns.
- Inch Bowl Light fittings
- 600 x 600 Top Hung aluminum Windows.
- Disable Door 1m
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

20. 2 x Patient Toilets:

- Porcelain Wash hand basins complete with H & C water and Pillar Taps.
- Ceramic Toilets with porcelain Seats and cisterns.
- Inch Bowl Light fittings.
- 500 x 500 Top Hung aluminium Windows.
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

Item 2.2 - Double Wide Clinic Unit – Four (4) Roomed with Supporting Space x 1

Unit size 8.140m x 7.060

(See drawing No. GDOH 2.2 for Quoting Purposes)

21. 2 x Counseling/Consulting Rooms Each Fitted with Items as Described Below:

- Porcelain Basin, medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminium Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 1.2 x 2.4m Pin boards
- 2x Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp

22. 1 x Recovery Rooms Each Fitted with Items as Described Below:

- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminium Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 1X 1800 x 900mm Steel Medicine Cupboard fitted with 4 Shelves each room.
- 1.2 x 2.4m Pin boards
- Double 16amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall mounted ENT Set
- Wall Mounted Examination lamp
- Emergency Trolley
- 3 x Oxygen Cylinder Stand

23. 1 x Reception Fitted with Items as Described Below:

- Complete with one 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminium Top Hung Window
- 2.0m Post Form Top
- 1 x Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)

24. Waiting Area's:

- Double Chromadeck Entry Door with Xpanda Type Sliding Security Gate
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- 2 x Double 16amp plug
- 1 x Extractor Fans
- 1.2 x 2.4m Pin boards x 1

25. 1 x Disable Toilets:

- Disable Porcelain Wash hand basins complete with H & C water and Pillar Taps
- Disable Ceramic Toilets with porcelain Seats and cisterns.
- 6 Inch Bowl Light fittings
- 600 x 600 Top Hung aluminium Windows.
- Disable Door 1m
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

26. 1 x Patient Toilets:

- Porcelain Wash hand basins complete with H & C water and Pillar Taps.
- Ceramic Toilets with porcelain Seats and cisterns.
- 6 Inch Bowl Light fittings.
- 500 x 500 Top Hung aluminum Windows.
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

Item 2.3 - Single Side Unit – Two (2) Roomed x 4 Unit size 9m x 3m

(See drawing No. GDOH 2.3 for Quoting Purposes)

27. 1 x Bulk Storage Room Fitted with Items as Described Below:

- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminum Top Hung Window
- 1 x Double 16amp plug each room

- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Single Chromadeck Entry Door with Xpanda Type Sliding Security Gate

28. 1 x Stock Room Fitted with Items as Described Below:

- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminium Top Hung Window
- 1 x Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Single Chromadeck Entry Door with Xpanda Type Sliding Security Gate

29. GENERAL:

- Building insulation must comply with the recommendations as per Thermal Insulation Association of South Africa (TIASA)
- **Pitch roof and ceiling (insulated with 100mm – 120mm expanded polystyrene standard density) – mandatory requirement**
- **Wall – 75mm polystyrene –mandatory requirement**
- Alum – windows to supplied with 4mm safety glass
- Vinyl sheeting
- Double Chromadeck entry door with Xpanda type sliding security door
- Single Chromadeck entry door with Xpanda type sliding security door
- Medical mixers elbow taps on all wash hand basins
- Supply two 4.5Kg dry powder fire extinguishers.
- Surface mount DB (220 V) including COC
- Fit alarm system consisting of alarm panel, keypad, battery, siren, transformer, eight indoor passives and four remotes.
- Supply & fit Hospital Type bedscreen rails and Curtains to consultation and procedure rooms.
- Fit suitable Disabled Access Ramp to double door opening in-line with paraplegic specs.
- Fit 4m wide Verandah
- Building to be leveled and secured on concrete plinths

30. Civil Works

- Clear, level and compact area of 50m x 50m
- 8 x lights 5m(H) poles with lights
- Connection of water
- Connection of sewer
- Connection of electricity
- 2 x Fire horse reels
- Certificate of Compliance to be provided

Detailed Specification for Park Homes

SUITABLE OPTION FOR X-RAY SUITE/DEPARTMENT

Item 2.1 - Double Wide Clinic Unit – Six (6) Roomed with Supporting Space x 1

Unit size 15.100m x 7.060

(See drawing No. GDOH 2.1 for Quoting Purposes)

Manufacture & Supply (See drawings for quoting purposes)

31. 1 x Kitchen:

- Double Stainless Steel Sink Including Hot & Cold Water, 1800mm Floor Unit Cupboard, 400mm Drawers & 2.5m Post Form Top
- Fit 2x 150L Geyser

- 1.2m Double Fluorescent Light Fitting & Switch
- Double 16 Amp plug in the kitchen
- 1 x Hydroboil isolator switches in the kitchen
- 2.5KW Hydroboil 10L
- Vertical Blinds fitted to window (Dark blue in colour or as per end-user request)

32. X-RAY EXAMINATION ROOM

2.1. 1 x X-Ray Procedure Room/Examination Room fitted with Items as Described Below:

- The room size should be 16 square meters or more.
- Access doors should be of the sliding type giving better radiation protection. The doors should be lined with lead sheet of 2 mm thickness.
- A clearing of 1.5 m is recommended. The overlap should be 100 mm each side.
- The walls should be 2 mm Lead sheet sandwiched between partitioning
- Windows and air conditioning units should be sited at least 2 m above the floor. Alternatively access near the window must be prevented effectively.
- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- One 1200 x 900 Aluminum Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour or as per end user choice)
- 1.2 x 2.4m Pin boards
- 3 x Double 16 Amp plug each room or as required for X-Ray machine installation
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- 1 x Oxygen cylinder Stand
- 2 x Oxygen and suction points

2.2. Protective cubicle

- A protective cubicle allowing space for the control as well as the operator should be constructed in the X-Ray room.
- The cubicle should be located such that unattenuated direct scatter radiation originating on the examination table or the erect bucky do not reach the operator in the cubicle.
- The X-Ray control for the system should be fixed within the cubicle and should be at least 1.02 m from any open edge of the cubicle wall which is nearest to the examination table.
- The cubicle should have at least one viewing window which will be so placed that the operator can view the patient during any exposure.
- The size of the window should be at least 30 cm x 30 cm.
- The minimum height of the cubicle is 2.2 meter.
- The lead equivalence of the wall or panel as well as the protective glass should be at 2 mm, i.e. 2 mm lead sheet.
- The lead glass and protective material must overlap each other by at least 25 mm.

2.3. Change cubicles

- Should/If the change cubicles lead into the X-Ray room, the doors must be lined with at least 1.5 mm lead sheet.
- Access doors into the X-Ray room must be lockable from the X-Ray room side to prevent entrance during radiation exposures.

2.4. Radiation warning notices / lights

- Warning lights are required at the entrances to the X-Ray room.
- The light must be connected to the generator in such a way that it will illuminate only during activation of the tube.
- A radiation warning notice must be displayed at all entrances to X-Ray rooms.

33. 1 x Recovery Rooms, each fitted with Items as Described Below:

- Porcelain Basin, Medical mixer taps with Hot & Cold Water.
- 12 000 BTU Heat Pump Mid Wall Split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- One 1200 x 900 Aluminum Top Hung Window with Burglar proofing
- PVC Vertical Blinds fitted to window (Dark blue in colour or as per end user choice)
- 1.2 x 2.4m Pin boards
- 3 x Double 16 Amp plug each room
- Wall Folded Towel Dispense, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall
- Supply & fit Hospital Type bed screen rails and Curtains to consultation and procedure rooms.
- Wall Mounted Examination lamp
- Emergency Trolley
- 1 x Oxygen Cylinder Stand
- 2 x Oxygen and suction points

34. 1 x Reception Fitted with Items as Described Below:

- Complete with one 12 000 BTU Heat Pump Mid Wall split Type Air Conditioning Unit
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminium Top Hung Window
- 2.0m Post Form work top
- Reception station
- 3x Ergonomically appropriate receptionist chairs
- 4x Double 16amp plug each room
- PVC Vertical Blinds fitted to window (Dark blue in colour)
- Reception area counter screen made of safe material (shutterproof glass or SABS compliant)
- Counter top constructed to accommodate wheelchair bound clients
- 2x Telephone and computer network points
- Wall mounted filing cabinets or shelves made of durable material

35. 1 x Store Room

- 1.2m Double Fluorescent Light Fitting & Switch.
- 9000 BtU Heat Pump Mid Wall split Type Air Conditioning Unit
- 2 x Double 16amp plug
- Wall mounted shelves for packing of stock off the ground
- Single Entry Door

36. 1 x Waiting Areas:

- Double Chromadeck Entry Door with Xpanda Type Sliding Security Gate
- PVC Vertical Blinds fitted to window (Dark blue in colour or as per end user choice)
- 2 x Double 16amp plug
- 2 x Extractor Fans
- 1.2 x 2.4m Pin boards x 2
- Patient/Clients waiting chairs/benches that are ergonomically appropriate x 20 seater

37. Toilets**7.1. 1 x Disabled Toilets:**

- Disable Porcelain Wash hand basins complete with H & C water and Pillar Taps
- Disable Ceramic Toilets with porcelain Seats and cisterns.
- Inch Bowl Light fittings and Light switch less than 1200mm above floor level
- 600 x 600 Top Hung aluminum Windows
- Disable Door 1m

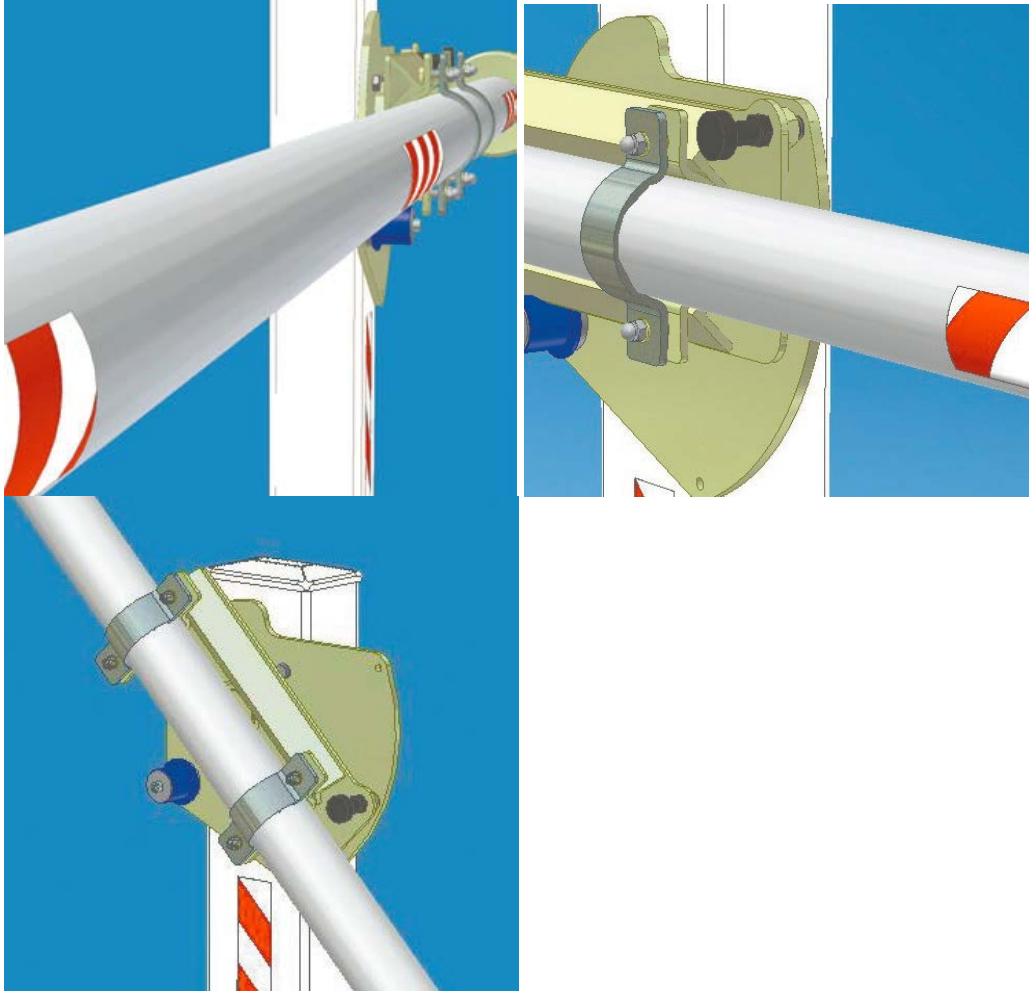
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall and to be easily accessible to any person in a wheelchair
- Two support rails (horizontal and cranked), on rear and nearside walls. Grab rails suitable for use by persons with disabilities shall be provided at the side and back of the toilet. The tube of any grab rail shall have an outside diameter between 32 mm and 38 mm
- Have wheelchair-width doors leading to it, allowing sufficient space for a wheelchair when a door is open
- The door of the toilet facilities should open outwardly unless a 1,2 m diameter area that is clear of all fittings, fixtures and the line of the door swing is provided and should be fitted with a grab rail on the inside and an easy-to-use locking device
- The minimum finished wall-to-wall or side-to-side dimensions of the compartment should be not less than 1,8 m x 1,8 m;
- Distance of not less than 450 mm and not more than 500 mm should be provided between the center line of the toilet and the nearer side wall of such compartment, and suitable grab rails should be fixed to such side wall and the rear wall
- The distance from the front edge of the toilet to the rear wall of such compartment must be not less than 690 mm
- The top surface of the seat of the toilet should be not less than 480 mm and not more than 500 mm above the floor level.
- Unless the toilet is provided with a special back rest, the lid and seat thereof, when raised to the upright position, shall remain in such position
- The toilet flushing control should be positioned on the outer side, on top of or behind the toilet, operable from the transfer space and shall be easy to use
- The washbasin should:
 - o Be mounted without legs or pedestal, and the height from the floor to the top edge of such basin shall be not more than 820 mm, and
 - o Have a vertical clearance of 650 mm from under the basin to the floor, measured at a point not less than 160 mm from the front of and under the basin
- Doors into accessible toilets shall have a clear opening of 900 mm minimum

7.2. 2 x Patient Toilets:

- Porcelain Wash hand basins complete with H & C water and Pillar Taps.
- Ceramic Toilets with porcelain Seats and cisterns.
- Inch Bowl Light fittings.
- 500 x 500 Top Hung aluminium Windows.
- Wall Folded Towel Dispense, toilet paper dispenser, Soap Dispenser and Rubbish Bin with Lid all fixed on a wall

38. 1x Office

- 1x Ergonomically appropriate office chair
- 2x visitors' chairs
- 1x L-SHAPED Office desk large enough to provide adequate work space
- 3x Telephone and computer network points
- Two door filing cabinets with shelves made of durable material
- 3 x Double 16 Amp plug each room
- 1.2m Double Fluorescent Light Fitting & Switch.
- 1x 1200 x 900 Aluminum Top Hung Window
- 2.0m Post Form work top
- PVC Vertical Blinds fitted to window (Dark blue in colour or as per end user choice)
- 1.2 x 2.4m Pin boards x1

ANNEXURE B**DRAWINGS - Boom Gate (Guardhouse)**

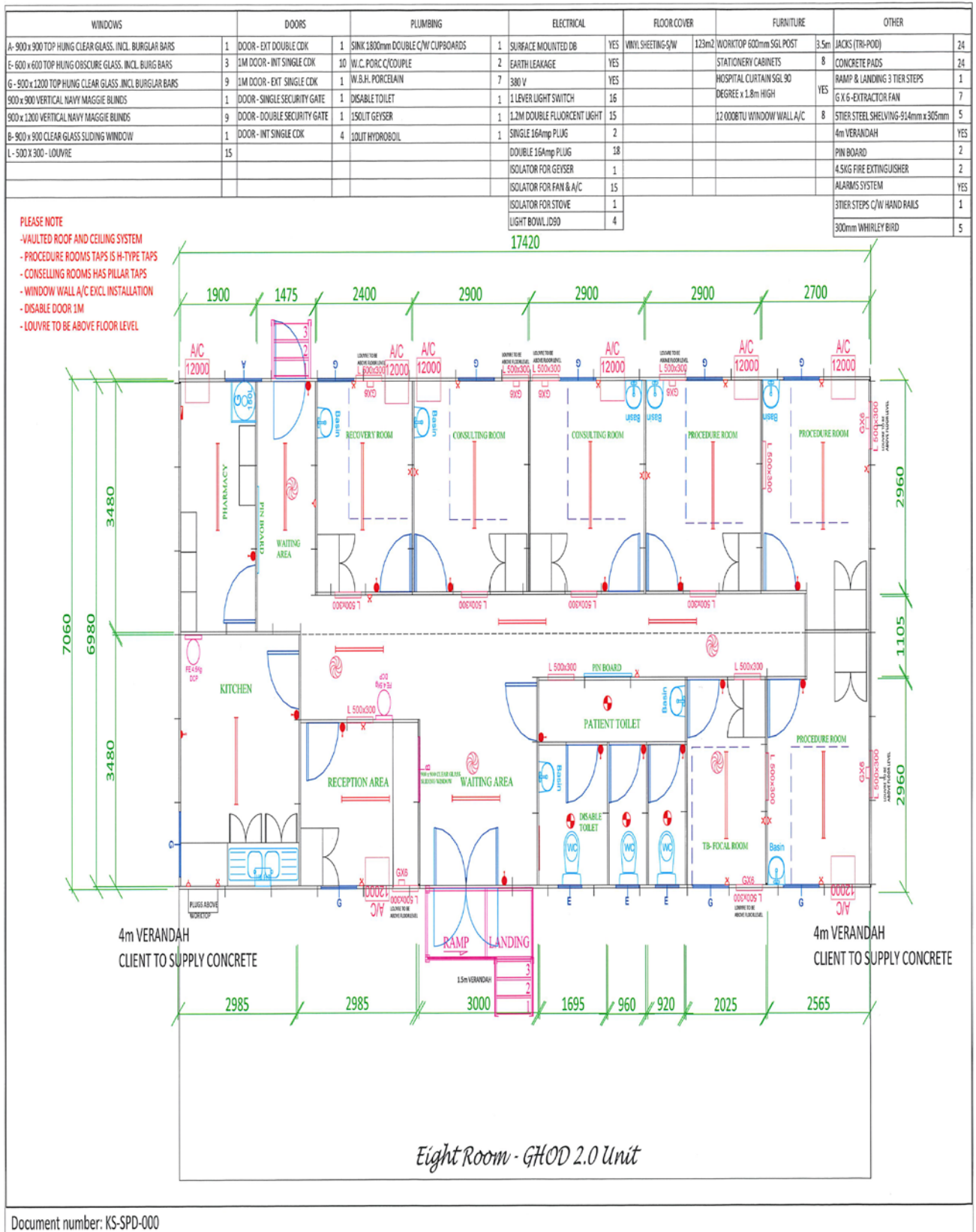


ANNEXURE C

PARK-HOME DRAWINGS – FLOOR PLANS

DRAWING NO.

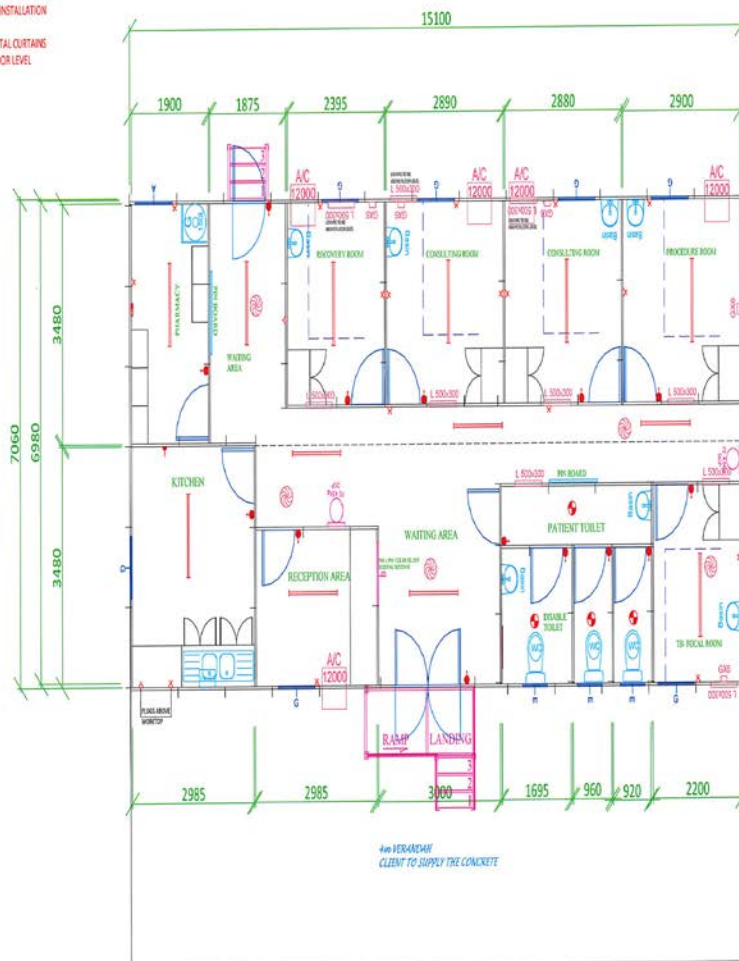
- 1. GDOH 2.0 – 17.420m x 7.060m Double Wide (8 Roomed) Park Home**
- 2. GDOH 2.1 – 15.100m x 7.060m Double Wide (6 Roomed) Park Home**
- 3. GDOH 2.2 – 8.140m x 7.060m Double Wide (4 Roomed) Park Home**
- 4. GDOD 2.3 – 9m x 3m Single Side (2 Roomed) Park Home**



WINDOWS		DOORS		PLUMBING		ELECTRICAL		FLOOR COVER		FURNITURE		OTHER	
A. 900x450 TOP HUNG CLASS GLASS INCL. BURGULAR BARS	1	DOOR- EXT DOUBLE CCK	1	SNK 100mm DOUBLE C/W CUPBOARD	1	SURFACE MOUNTED DB	YES	VINYL SHEETING 5M	123mm	WORKTOP 600mm SSL POSSES	5	JACKS (TH-400)	24
E. 900x450 TOP HUNG DOUBLE GLASS INCL. BURG BARS	1	DM DOOR- EXT SINGLE CCK	8	W/ C. PORK COUPLE	2	BATH LEAVED	YES			STATIONERY CABINETS	5	CONCRETE PADS	24
G. 900x1300 TOP HUNG CLASS GLASS INCL. BURG BARS	7	DM DOOR- EXT SINGLE CCK	1	W/ ALER. PORCELAIN	6	8BY				MODULAR CURTAIN SGL	YES	RAMP & LANDING 3 TIER STEPS DB DOOR	4
H. 900x1200 VERTICAL MATT MANGRO BLINDS	1	DOOR- SINGLE SECURITY GATE	1	DISABLE TOILET	1	1 LEVER LIGHT SWITCH	14			30 DEGREE 1.8m HIGH		X-6 - EXTACTOR FAN	1
I. 900x1200 VERTICAL MATT MANGRO BLINDS	1	DOOR- DOUBLE SECURITY GATE	1	COULDT GYDOR	1	1.2M DOUBLE FLUORECT LIGHT	13					STEEL STEEL SHELVING 254mm x 305mm	1
B. 900x450 CLASS GLASS SLEIGH WINDOW	1	DOOR INTERNAL SGL CCK	1	TOILET HYDROBOL	1	SINGLE 15mm FLUG	2					4m VESTIBAND	15
L. 500x1300 DOUBLE	1					DOUBLE 154mm FLUG	14					PIN BOARD	2
						ISOLATOR FOR PERS	1					4.5G5 FIRE EXTINGUISHER	2
						ISOLATOR FOR EXT FANUC	10					ALARMING SYSTEM	1
						ISOLATOR FOR STOVE	1					STEEL STEP C/W HAND RAILS SGL DOOR	10
						LIGHT BOWL 1000	4					300mm WHIRLEY BIRD	4
												12 000BTU WINDOW A/C	1
PLEASE NOTE -VALUTED ROOF AND CEILING SYSTEM													

PLEASE NOTE

- VAULTED ROOF AND CEILING SYSTEM
- 1 X PROCEDURE ROOMS TAPS IS H-TYPE TAPS
- 4 X CONSULTING ROOMS HAS PILLAR TAPS
- WINDOW WALL A/C EXCL INSTALLATION
- 8 X DISABLE DOOR 1M
- 90 DEGREE x 1.8m HOSPITAL CURTAINS
- LOUVRE TO BE ABOVE FLOOR LEVEL



4.00 VERANDAH
CLIENT TO SUPPLY THE CONCRETE

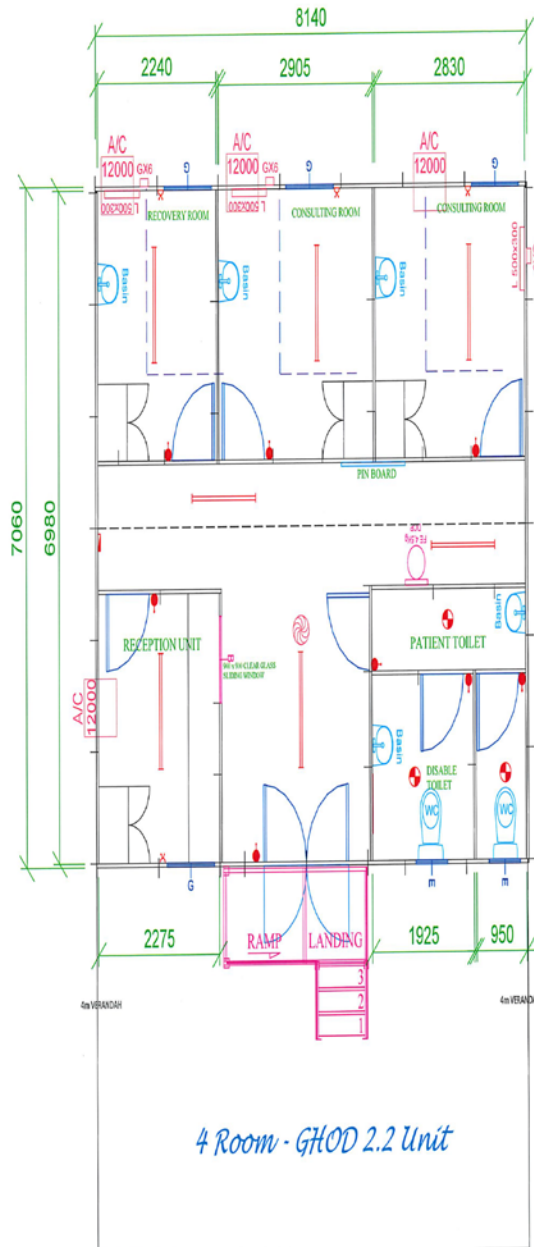
Six Room - GHOD 2.1 Unit

Document number: KS-SPD-000

WINDOWS	DOORS	PLUMBING	ELECTRICAL	FLOOR COVER	FURNITURE	OTHER	
G- 900 x 1200 TOP HUNG CLEAR GLASS INCL. BURGLAR BARS	4 DOOR - EXT DOUBLE CDK	1 DISABLE TOILET	1 SURFACE MOUNTED DB	YES VINYL SHEETING-5/W	58m2	JACKS (TRI-POD)	24
E- 600 x 600 TOP HUNG OBSCURE GLASS INCL. BURGLAR BARS	2 1M DOOR - INT SINGLE CDK	6 W.C. PORC C/COUPLE	1 EARTH LEAKAGE	YES		CONCRETE PADS	24
900 x 1200 VERTICAL NAVY MAGGIE BUNDS	4 DOOR - DOUBLE SECURITY GATE	1 W.B.H. PORCELAIN	4 380 V	YES		RAMP & LANDING 3 TIER STEPS	1
B- 900 x 900 CLEAR GLASS SLIDING WINDOW	1 DOOR - INTERNAL SINGLE CDK	1	1 LEVER LIGHT SWITCH	8		12000 BTU WINDOW WALL A/C	4
L- 500 x 300 LOUVRE	3		1.2M DOUBLE FLUORESCENT LIGHT	7		4m VERANDAH	YES
			DOUBLE 16amp PLUG	4		4.5KG FIRE EXTINGUISHER	1
			ISOLATOR FOR A/C	4		ALARMS SYSTEM	YES
			LIGHT BOWL 1090	3		PIN BOARD	1
			ISOLATOR FOR EXTRACTOR FAN	3		600mm SINGLE POST WORKTOP	1

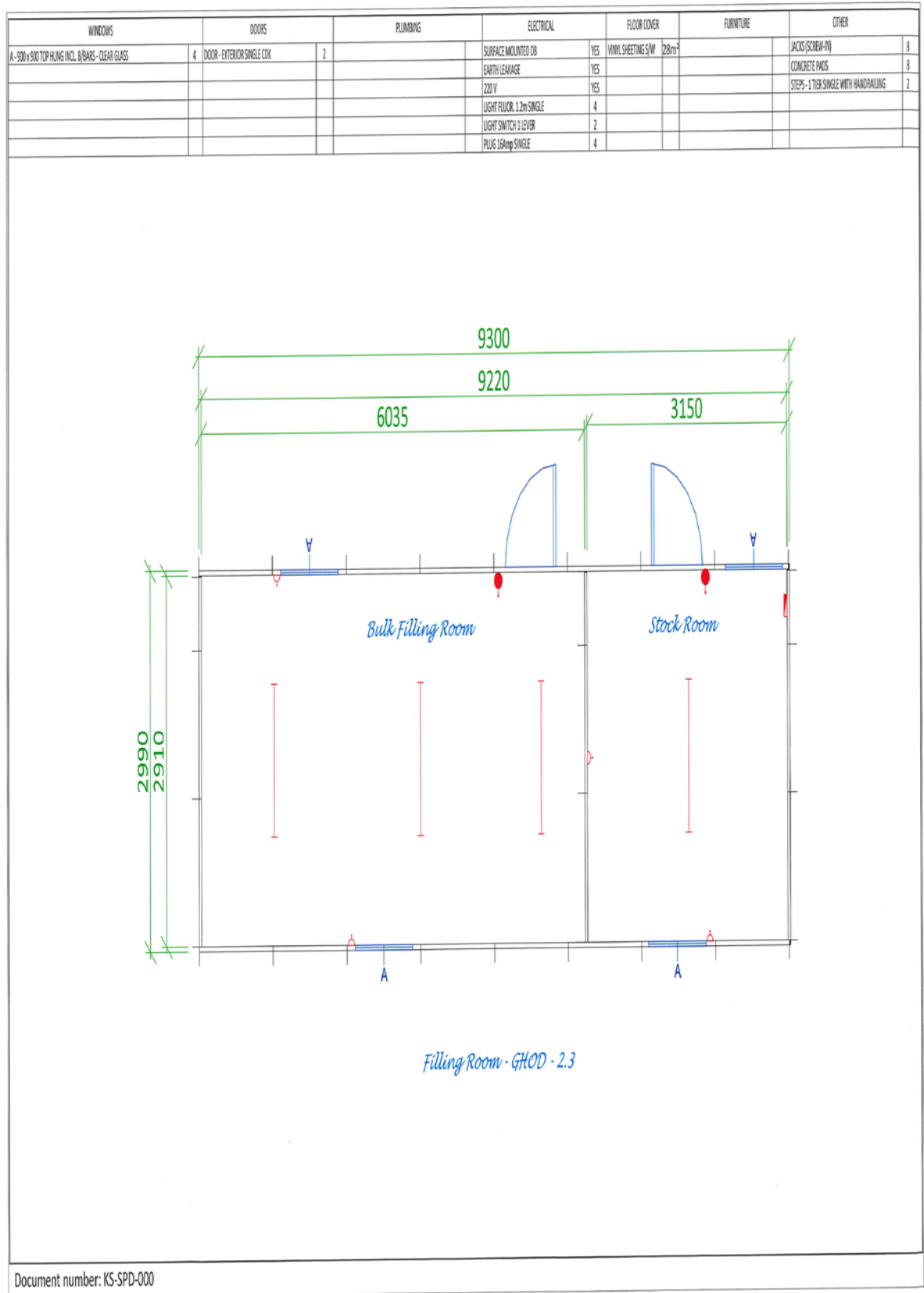
PLEASE NOTE

- VAULTED ROOF AND CEILING SYSTEM
- 2 X CONSULTING ROOMS HAS PILLAR TAPS
- WINDOW WALL A/C EXCL INSTALLATION
- DISABLE DOOR 1M
- 90 DEGREE x 1.8m HOSPITAL CURTAINS



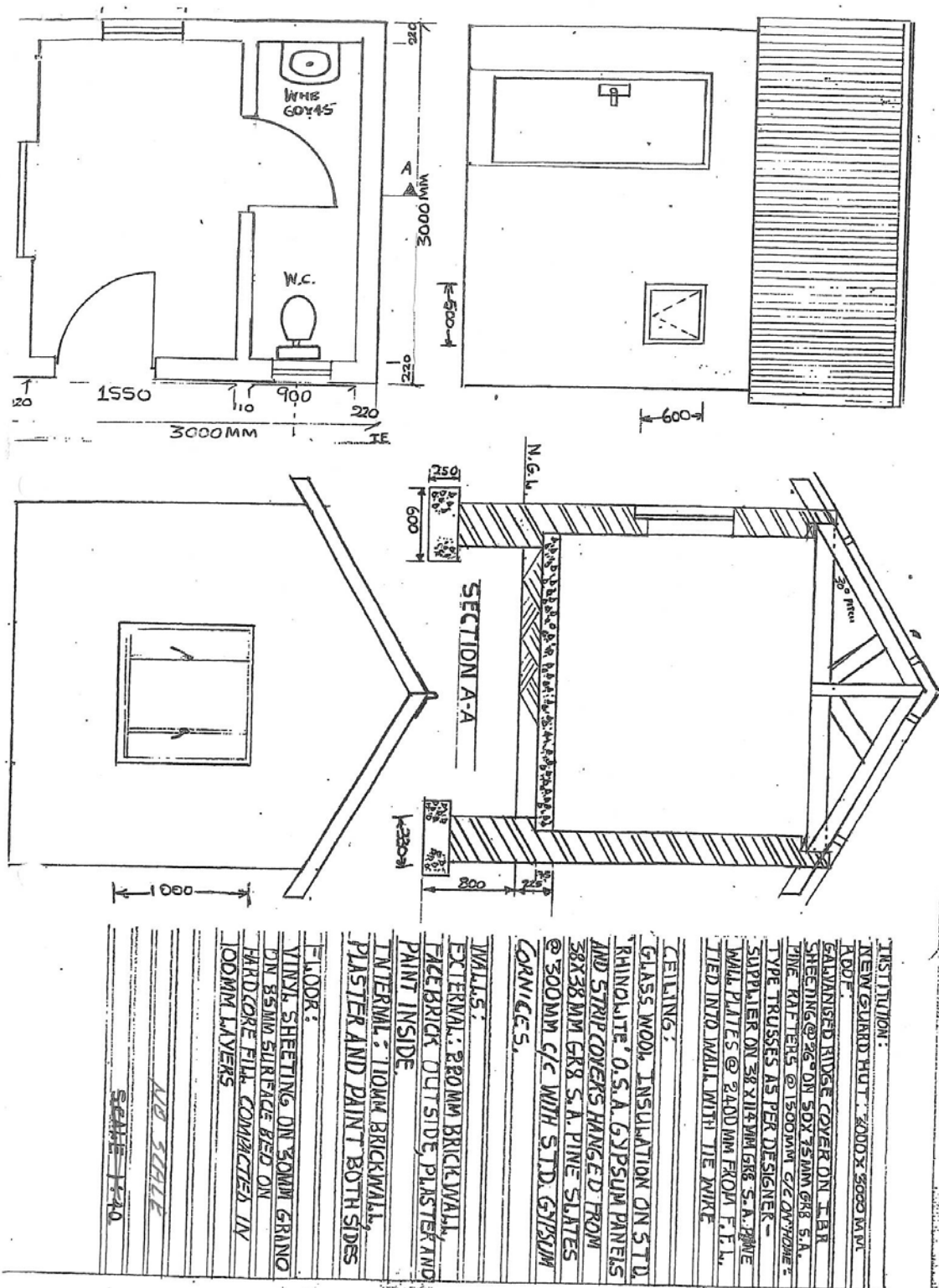
HOSPITAL CURTAIN SGL 90 DEGREE x 1.8m HIGH	YES
RAIN WATER GOODS	YES
6 X 6 EXTRACTOR FAN	3
800mm WHIRLEY BIRD	1

Document number: KS-SPD-000



ANNEXURE D

GUARD HOUSE DRAWINGS – FREE-HAND (SKETCH)





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THE SUPPLY, DELIVERY AND INSTALLATION OF PARK HOMES, GUARD HOUSES, PALISADE FENCES AND WATER SYSTEM UNITS AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS.

DESCRIPTION:

THE SUPPLY, DELIVERY AND INSTALLATION OF PARK HOME, GUARD HOUSE, PALISADE FENCE AND WATER SYSTEM UNITS AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS.



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ABBREVIATIONS

BAC	: Bid Adjudication Committee
B-BBEE	: Broad Based Black Economic Empowerment
BEC	: Bid Evaluation Committee
BSC	: Bid Specification Committee
CoC	: Certificate of Compliance / Certificate of Conformity
CPA	: Contract Price Adjustment
CPI	: Consumer Price Index
EME	: An exempted micro enterprise in terms of the code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act
GCC	: General Conditions of Contract
GDF	: Gauteng Department of Finance
GPT	: Gauteng Provincial Treasury
ISO	: International Standards Organization / Organization for Standardization
PPI	: Producer Price Index
PPPFA	: Preferential Procurement Policy Framework Act
QC	: Quality Control
QSE	: A qualifying small business enterprise in terms of the code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act
RFP	: Request for Proposal
ROE	: Rates of Exchange
SABS	: South African Bureau of Standards
SANAS	: South African National Accreditation System
SANS	: South African National Standard
SCC	: Special Conditions of Contract
TCC	: Tax Clearance Certificate
VAT	: Value- Added Tax



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1. LEGISLATIVE AND REGULATORY FRAMEWORK

This bid and all contracts emanating from this tender will be subject to the General Conditions of Contract (GCC), as issued by National Treasury in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The general conditions are available on the National Treasury website (www.treasury.gov.za). The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

1.1 PREFERENTIAL PROCUREMENT REGULATIONS 2017:

a. **Sub-contracting as condition of the tender:**

In accordance with the Preferential Procurement Regulations, 2017, par. **9(2)(b)** bidders must sub-contract a minimum of **30%** of the value of the contract to an EME or QSE, which is at least **51%** black owned by black people:

In the following services: Fencing; Fittings; Fixtures and Water System/Plumbing and Electrical.)

- b. The main bidder will be required to submit a sub-contracting agreement (s) indicating the percentage value of the contract that is sub- contracted.
- c. Failure to meet the criteria stipulated in par. 1.1. a and / or 1.1.b will invalidate the bid.
- d. The bidders must indicate which companies that will be sub-contracted. Please refer to the list of companies that can be sub-contracted on the Central Supplier Database under Search and then select Favourite Searches and see the reference numbers, as follows:
 - 1. Palisade Fencing list of sub-contractors: Reference Number 3687 GT/GDH/025/2022
 - 2. Electrical list of sub-contractors: Reference Number 3683 GT/GDH/025/2022
 - 3. Plumbing list of sub-contractors: Reference Number 3682 GT/GDH/025/2022
 - 4. Fitting and fixtures of sub-contractors: Reference Number 3684 GT/GDH/025/2022
 - 5. Office Furniture Reference Number 3686 GT/GDH/025/2022



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1.3 THE SUBMISSION OF BIDS

FORMAT OF THE OF BID SUBMISSION

Table 1: Schedule of returnable documents

No.	Description of document
Part1	All the documents included in the tender pack to be read, completed, signed and submitted. Section 1 of the tender pack: B-BBEE Certificate (original or certified copy, if applicable). Note: The EME or QSE's responding to the bid are required to submit sworn affidavits in terms of the Codes of Good Practice. The bidders are required to submit verified proof that the business enterprise has a B-BBEE Status Level of Contributor, namely an original certified copy of a B-BBEE certificate from a SANAS accredited B-BBEE Verification Agency or an Affidavit commissioned by a Commissioner of Oaths for B-BBEE Exempted Micro Enterprise or Qualifying Small Enterprise in terms of the Codes of Good Practice (the templates should be downloaded from the CIPC or DTI websites). ISO 9001 / Equivalent Certificate Company profile. CV's of Managers and supervisors must be submitted with the bid documents at the closing date and time of the bid. Certified Copies of ID for the director/s National Home Builders Registration Council (NHBRC) Certificate Joint Venture Agreement (if applicable) CIDB grading certificate (for the company subcontracted for foundation / or slab) A copy of the Master Registration Number on the Central Supplier Database (Supplier Number) if applicable. The bidders must indicate which companies will be sub-contracted. Please refer to the list of companies that can be sub-contracted on the Central Supplier Database under Search and then select Favourite Searches and see Reference Number for GT/GDH033/2021. CIDB Grade of 3 and can offer the following services: Fencing; Fittings; Fixtures and Water System/Plumbing and Electrical
Part 2	Completed standard bidding document with all returnable annexures - Section 2 of the tender pack: SBD 3.1 Price Schedule (Fixed price) Annexure A: Completed Price Schedule as well as an electronic copy in Excel format (not PDF), captured and saved on a memory stick.



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1.3.2 THE COMPLETION OF THE TENDER SPECIFICATION AND THE PRICE SCHEDULE

- a. Bidders are required to complete all the mandatory response fields in the tender specification and price schedules for the consumables, as follows:

Tender specification -
The rate and amount.

Price schedules -
The bid prices and item questionnaires.

- b. Non-compliance with this condition shall invalidate the bid.

1.3.3 ADDITIONAL DOCUMENTATION

- a. Product information documents (e.g. catalogues, operating manuals, instruction leaflets, etc.), in at least the English language, must accompany the bid documents.
- b. It is the responsibility of the bidder to provide the participating departments with adequate information on all products.

1.3.4 SUBMISSION

- a. The bidders must submit the original bid in hard copy format (paper document). The hard copy of the bid response will serve as the legal bid document and must be signed in ink.
- b. The original RFP06 GPT (SBD 7.1) - Price schedule must be included, as well as an electronic copy in word format (not PDF), captured and saved on a CD or memory stick. The electronic copy in Excel format must be used by the BEC to compile the evaluation worksheets of the bids.
- c. Each original bid with the CD OR memory stick must be submitted in a separate, sealed envelope to Gauteng Provincial Treasury, Tender Box before the closing date and time. The name and address of the bidder, the bid number and the closing date must be clearly endorsed on the sealed envelope.
- d. Bidder must complete all the prices on the evaluation criteria and also the Grand total of the Park Homes Failure to so will result the bid being invalidate.



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1.3.5 LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where applicable, be returned unopened to the bidder.

2. THE CONDITIONS OF THE BID AWARD

2.1 THE BID AWARD

2.1.1 BID AWARDING CONDITIONS:

- a. This contract is above the R 30 mil range. Thus, it is a condition of this tender that a successful bidder must sub-contract a minimum of 30% of the value of this contract to an EME or QSE, which is at least **51%** black owned by black people in the following services: Fencing; Fittings; fixtures and Water System/Plumbing and Electrical.
- b. Each item of items will be awarded to the bidder whose bid scored the highest combined price and preference points out of 100.
- c. The Gauteng Department of Health reserves the right to negotiate further with preferred bidders, where prices are above the targeted Market price as stipulated in Regulation 6 and 7 of the PPR, 2017.
- d. The Gauteng Department of Health reserves the right to accept part of the tender rather than the whole tender
- e. Bidders are required to register with National Treasury Central Supplier Database
- f. The Gauteng Department of Health reserves the right to do due diligence evaluation of the selected bidder/s.
- g. The Gauteng Department of Health reserves the right to award this tender in full or part of it for the same item
- h. The Gauteng Department of Health reserves the right to accept part of the tender rather than the whole tender
- i. The Gauteng Department of Health reserves the right to award per item/ per park home.
- j. The successful bidder must be tax compliant at the awarding of the bid.
- k. Bidder to be on Grade 6 CIDB.
- l. Bidder to subcontract with a company that has CIDB up to grade 3 and can offer the following services: Fencing; Fittings; Fixtures and Water System/Plumbing and Electrical.
- m. Bidder to subcontract with a company that has NHBRC Certification.



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3. TRAVEL

The Gauteng Department of Health will not be liable for any costs incurred by the bidder.

4. GENERAL CONDITIONS OF CONTRACT (GCC)

Government Procurement General Conditions of contract (GCC) as issued by National Treasury will be applicable in all instances. The general conditions are available on the National Treasury website (www.treasury.gov.za).

5. VALUE ADDED TAX (VAT)

5.5.1 The service provider must be registered in terms of section 23(1) or 23(3) of the Value-Added Tax Act, 1991 (Act no. 89 of 1991).

5.5.2 All bid prices must be inclusive of 15% Value-Added Tax (VAT).

6. TAX CLEARANCE CERTIFICATE

6.4.1 A printout via SARS eFiling of a valid Tax Clearance Certificate (TCC), certifying that the taxes of the bidder are in order and / or the Tax Compliance Status (TCS) PIN, must be submitted with the bid documents at the closing date and time of the bid.

6.4.2 In bids where consortia, joint ventures and sub-contractors are involved, each party must submit a separate PIN.

6.4.3 The PIN, which is issued by the South African Revenue Services, can be used by third parties to verify the compliance status of the bidder online via SARS eFiling.

7. POLICIES & PROCEDURES

The successful contractor must at all times comply with the Gauteng Department of health policies and procedures as well as maintain a high level of confidentiality of information.

8 COSTS

The Gauteng Department of health will not be held responsible for any costs incurred by the service provider in the preparation and submission of the Bid and Samples.



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9 GUARANTEE

The Gauteng Department of health requires a minimum of 2 years guarantee from the prospective bidder/s against factory defaults. The successful bidder will be required to replace any item that may become defective during the guarantee period without any charge.

10. DELIVERIES

The Gauteng Department of Health will not be responsible of any damages of any item on transit and during delivery.

10.1.1 Delivery Basis

Firm lead times for delivery must be quoted for the duration of the contract period.

10.1.2 Delivery Adherence:

- a. Deliveries not complying with the order forms will be returned to the contractor at the contractor's expense.
- b. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- c. The supplier(s) is responsible for the delivery of all contract items direct to all and institutions as and when ordered, as well as the cost of delivery.

10.1.3 Delivery and Installation

- a. Delivery of products must be made to the Gauteng Department of Health in accordance with the delivery address and instructions appearing on the official order forms of the participating institutions.
- b. In respect of items awarded to them, successful bidders must adhere strictly to the agreed delivery periods as directed by the General Requirements and Conditions Specifications, as per Attachment 2 to Part A.
- c. In the event of the Department availing itself of the remedies provided for in paragraphs I to ii, the following conditions shall apply:



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- i. The contractor shall bear any adverse difference in price of the said supplies or services and these amounts plus any other damages, which may be suffered by the Department shall be paid by the contractor to the Department immediately on demand, or the Department may deduct such amounts from moneys (if any) otherwise payable to the contractor in respect of supplies or services rendered or to be rendered under the contract or under any other contract or any other amount due to him;

Or

- ii. If the contractor fails to supply the goods or render the service within the period stipulated in the contract, the Department shall have the right, unless otherwise directed by the Department, in its sole discretion either to deduct as a penalty from the value of the contract sum an amount of one-fourteenth percent (1/14%) thereof per day for the period of delay or to claim any damages or loss use of the completed portion is enjoyed, the penalty shall be applied to the value of the outstanding portion only.
- d. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- e. The successful bidder(s) is responsible for the delivery of all contract items direct to all hospitals and institutions as and when ordered, as well as the cost of delivery.
- f. Deliveries will be made between 8:00 – 15:00, unless otherwise specified.

11 INVOICING

Invoice/s in duplicate, showing purchase order number, item description, and the contract number, on the copy and mark the original. The original must be sent to the Gauteng Department of Finance and one copy to the End-User / Institution.

12 STATEMENT OF SUPPLIES AND SERVICES:

- 12.1 The contractor shall, when requested to do so, furnish particulars of supplies delivered or services rendered. If contractor fails to do so, the Department may, without prejudice to any other rights, which it may have, institute an inquiry at the expense of the contractor to obtain the required particulars.
- 12.2 Bidders prices should be nett. (Bidders intending to quote a price less a discount on the basis indicated should therefore first deduct the discount and then insert the nett bid price in the



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space provided.) Bidders who are prepared to offer special discount on individual orders in respect of certain items must do so, as per the categories in par. 1.13.3 below.

13 PRICE QUALIFICATION:

13.1.1 All prices must include free delivery to various Gauteng Health institutions. Please note that non-compliance with the afore-mentioned shall invalidate the bid.

13.1.2 The Gauteng Provincial Treasury will benchmark those bidders' prices that would have been awarded the contract on a regular basis to ensure that all prices remain competitive. Non-competitive prices will prompt the Gauteng Provincial Treasury to engage contractors in price adjustment negotiations/reviews. Failure to be competitive will result in cancellation of the contract.

13.1.3 The bidder must be an accredited representative / agent in the Republic of South Africa of the manufacturer of the material / product.

13.1.4 In respect of material / product offered, the General Conditions of Contract shall apply.

13.1.5 Only Bona Fide Distributors/Agents bearing a letter of distributorship authority from the original manufacturer or supplier will be considered for this bid process.

13.1 CERTIFICATE OF COMPLIANCE (RELEVANT ITEMS)

13.1.1 All items should comply with SABS, and ISO Standards or equivalent.

13.1.2 The bidders submit a signed Certificate of Compliance to certify that the material / product offered complies with any of the following specifications: SABS or equivalent.

14 QUALITY

14.4.1 Products must conform to the quality requirements as stipulated in the specifications.

15. USE OF FLUID CORRECTING SUBSTANCES (TIPPEX)

The use of
the process.



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16 THE CONTRACT

- 16.1 The contract will be legally constituted once the Department has notified the successful Bidder of the acceptance of the Bid and the Bidder has fully complied with all terms and conditions contained therein.
- 16.2 Any damages that may be caused to the building in the cause of installation on site must be repaired / replaced immediately by the supplier to the standard of the building.

17. AUTHORISATION DECLARATION

- 17.1 Any bidder who is sourcing goods or services from a third party must complete the "Authorization Declaration" in full for all relevant goods or services, sign it and submit it together with the bid documents at the closing date and time of the bid.
- 17.2 The Gauteng Department of Health reserves the right to verify any information supplied by the bidders the Authorization Declaration and should the information be found to be false or incorrect, the Gauteng Department of Health will exercise any of the remedies available to it in the bid documents.
- 17.3 The bidder must ensure that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party. No agreement between the bidder and the third party will be binding on the Gauteng Department of Health.
- 17.4 Failure to submit a duly completed and signed Authorization Declaration, with the required annexure(s), in accordance with the above provisions will invalidate the bid for such goods or services offered.

18. COUNTER CONDITIONS

Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by bidders may result in the invalidation of such bids.

19. FRONTING

- 19.1 The Gauteng Department of Health supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair,



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equitable, transparent and legally compliant manner. Against this background the National Treasury condemns any form of fronting.

- 19.2 The Gauteng Department of Health, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents.
- 19.3 Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder / contractor to prove that fronting does not exist.
- 19.4 Failure to do so within a period of 14 days from date of notification may invalidate the bid / contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the National Treasury may have against the bidder/contractor concerned.

20. CONTRACT PERIOD

The contract period shall be for a period of 3 years.

21. PERIOD OF VALIDITY

Tenders are held to be valid for a period of ninety 120 days after the closing date. Should a bidder retract his offer without good reason, in the opinion of the Department, he may be held responsible for the cost of a possible re-tender.

22. PRICE SCHEDULE

- 22.1 The bids for the items offered must be priced, as per the price schedule.
- 22.2 Prices quoted must be furnished on the basis of supply, delivery, installation, and maintenance including all guarantees.
- 22.3 Prices submitted for this bid must be filled in on the field provided on the price schedules supplied with the bid. Price structures that do not comply with this requirement may invalidate the bid.



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23. CONTRACT PRICE ADJUSTMENTS

23.1 FORMULA

23.1.1 Prices submitted for this bid will be regarded as non-firm and subject to adjustment(s) in terms of the following formula, defined areas of cost and defined periods of time.

23.1.2 Applications for price adjustments must be submitted in a formal letter listing the items applicable to the adjustment and accompanied by documentary evidence in support of any adjustment claim.

23.1.3 The following price adjustment formula will be applicable for calculating contract price adjustments (CPA).

$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + + Dn \frac{Rnt}{Rno} \right) + VPt$		
Pa	=	The new adjusted price to be calculated
V	=	Fixed portion of the bid price (15% or 0.15)
Pt	=	Original bid price. Note that Pt must always be the original bid price and not an adjusted price
(1-V)Pt	=	Adjustable portion of the bid price (85% or 0.85). .
D1 – Dn	=	Each factor (or percentage) of the bid price, e.g., material, labour, transport, overheads, etc. The total of the various factors (or percentages) D1 – Dn must add up to 1 (or 100%).
R1t – Rnt	=	End Index. Index figure obtained from the index at the end of each adjustment period.
R1o– Rno	=	Base Index. Index figure at the time of bidding.
VPt	=	15% (or 0.15) of the original bid price. This portion of the bid price remains fixed, i.e. it is not subject to price adjustment.

23.2 FORMULA COMPONENT DEFINITIONS

23.2.1 ADJUSTABLE AMOUNT

The adjustable amount is the portion of the bid price which is subject to adjustment. In this bid the adjustable amount is 85% of the original bid price. For example, if the bid price is R1000, then only R850 will be subject to adjustment.



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23.5.2 FIXED PORTION

The fixed portion represents those costs which will not change over the adjustment period and DOES NOT represent the profit margin. In this bid the fixed portion is 15% of the original bid price. Using the same example as above, it would amount to R 150.00 which will remain fixed over the contract period.

23.5.3 COST COMPONENTS AND PROPORTIONS

The cost components of the contract price usually constitute the cost of materials (raw material or finished product), cost of direct labour, cost of transport and those other costs which are inclined to change. The proportions are the contribution to the contract price of each of these cost components. In this bid the following cost components below will be used to calculate contract price adjustments.

Bidders are requested to submit the cost breakdown of the bid price for each item with their bid. Should the cost breakdown be the same for all items on the bid, please indicate it clearly in the bid document. Bidders will not be allowed to change the cost breakdown of bid prices during the tenure of the contract.

Successful bidders that are direct importers of raw material / finished product can apply for RoE adjustment under cost element D1. If the successful bidder is not a direct importer of raw material / finished product, cost component D1 would not be applicable and only local cost components (D2 - Dn) would be applicable.

Cost components finished product	% Contribution
D1- Imported Finished product (if applicable)	
D2 - Local Finished product (if applicable)	
D3 - Labour	
D4 - Transport	
D5 – Overheads	
TOTAL (Cost components must add up to 100%)	100 %

23.5.4 APPLICABLE INDICES/REFERENCES

The applicable index refers to the relevant market index, which is a true reflection of price movement(s) in the cost over time. In this bid the following indices or reference will be applicable:



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Cost component	Index Publication	Index Reference
D1 – Imported finished product (if applicable)	Supplier / Manufacturer invoice(s) and remittance advice. ¹	Documentary evidence to accompany claim.
D2 - Local finished product (if applicable)	Supplier / Manufacturer invoice(s) ²	Documentary evidence to accompany claim
D3 - Labour	CPI – PO 141, Table E OR Labour agreement ³	All Items OR Labour agreement to be provided
D4 – Transport	CPI – PO 141, Table E	Transport – Other Running Cost
D5 – Overheads	Please specify	Documentary evidence to accompany claim
D6 – Prime Interest Rate		Documentary evidence to accompany claim

Base Index Date

The base index date applicable to the formula is defined as the date at which the price adjustment starts. In this bid the base index date is the date of the tender advert.

23.5.5 End Index Date

The end index dates are the dates at predetermined points in time during the contract period. In this bid the end indices are defined in the next paragraph (Price Adjustment Periods).

23.5.6 Price Adjustment Periods

Adjustment to contract prices may be applied for in the following format:

Adjustment	CPA application to reach the office at the following dates	End Index Month	Dates <i>from</i> which adjusted prices will become effective	Dates <i>until</i> /which adjusted prices will be effective
1 st Adjustment				

¹In cases where invoices are supplied as documentary evidence, it is advised that invoices closest to the Base Index date and the End Index date be submitted. It should ideally reflect the escalation period.

²Same as footnote 1.

³In the absence of a labour agreement, the labour cost component will be adjusted with CPI Headline inflation.



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2 nd Adjustment				
3 rd Adjustment				
4 th Adjustment				
5 th Adjustment				
6 th Adjustment				

24. GENERAL

24.1.1 Unless prior approval has been obtained from Contract Management, no adjustment in contract prices will be made.

24.1.2 Applications for price adjustment must be accompanied by documentary evidence in support of any adjustment.

24.1.3 Contractors must advise the Directorate: Acquisition and Contract Management, Gauteng Department of Health immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.

25 SUPPLIER PERFORMANCE MANAGEMENT

Supplier performance management will be the responsibility of end-user departments and where supplier performance disputes cannot be resolved between the contractor and the relevant purchasing institution, Gauteng Department of Health: Contract Management must be informed for corrective action.

26. SUPPLIER DUE DILIGENCE

The Gauteng Department of Health reserves the right to conduct supplier due diligence prior to final award of the tender or at any time during the tender period. This may include a bidder presentation, sample evaluations or site visits.



GAUTENG PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

THE SUPPLY, DELIVERY AND INSTALLATION OF PARK HOMES, GUARD HOUSES, PALISADE FENCES AND WATER SYSTEM UNITS AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR THE PERIOD OF THREE YEARS.

27. PURCHASE ORDERS

- 27.1 Contractors should note that the order(s) will be placed as and when required during the contract period and delivery points will be specified by the relevant purchasing institution(s). The letter of acceptance constitutes a binding contract. Please note that no deliveries should be made unless an official and authorised order form has been received from the Gauteng Department of Health.
- 27.2 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to and under no circumstances should the contractor deviate from the orders issued by the purchasing institutions.

28. POST AWARD REPORTING

Historical Data:

All successful bidders may be requested to submit historical value and volume reports via e-mail on a quarterly (3) monthly basis to:

Gauteng Department of Health, Directorate: Acquisition and Contract Management



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

CONTRACT DESCRIPTION:	Supply, delivery and installation of park homes, guard houses, palisade fences and water system units at various Gauteng Health institutions for a period of three years
THE EVALUATION OF THE BIDS:	The evaluation of the bids will be done in accordance with the requirements of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and the Preferential Procurement Regulations, 2017 in two stages: Stage 1A: Subcontracting as a condition of the Tender Stage 1B: Local Production and Content Stage 1C: Mandatory Administrative Responsiveness Stage 1D: Functionality Evaluation Stage 1E: Due Diligence Evaluation- Site Visit Stage 2: Price and Preference Points Evaluation Either the 80/20 or 90/10 preference point system will apply or that the lowest acceptable tender will be used to determine the applicable preference point system, as per Regulation 3. (a)(ii) of the Preferential Procurement Regulation, 2017



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

STAGE 1A: SUBCONTRACTING AS CONDITION OF THE TENDER

In terms of the Preferential Procurement Regulations, 2017, par. 9(1) (2) the Gauteng Department of Health has decided to pre-qualify. Therefore, only bidders that have a level 1 to 6 B-BBEE Status Level of Contributor in terms of the code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act. No. 53 of 2003) may respond to this tender.

a. **Sub-contracting as condition of the tender:**

In accordance with the Preferential Procurement Regulations, 2017, par. **9(2)(b)** bidders must sub-contract a minimum of **30%** of the value of the contract to an EME or QSE, which is at least **51%** black owned by black people in the following services: Fencing; Fittings; Fixtures and Water System/Plumbing and Electrical and Office Furniture.

b. The main bidder will be required to submit a sub-contracting agreement (s) indicating the percentage value of the contract that is sub- contracted.

c. The bidders must indicate which companies that will be sub-contracted. Please refer to the list of companies that can be sub-contracted on the Central Supplier Database under Search and then select Favourite Searches and see the reference numbers, as follows:

- | | |
|--|---------------------------------------|
| 1. Palisade Fencing list of sub-contractors: | Reference Number 3687 GT/GDH/025/2022 |
| 2. Electrical list of sub-contractors: | Reference Number 3683 GT/GDH/025/2022 |
| 3. Plumbing list of sub-contractors: | Reference Number 3682 GT/GDH/025/2022 |
| 4. Fitting and fixtures of sub-contractors: | Reference Number 3684 GT/GDH/025/2022 |
| 5. Office Furniture | Reference Number 3686 GT/GDH/025/2022 |

A bid that does not meet this criterion will not be acceptable.



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

STAGE 1B: LOCAL PRODUCTION AND CONTENT

As per Preferential Procurement regulations 8.2, 2017 states that tenders in respect of goods or services that have been designated for local production and content, must contain a specific bidding condition that only locally produced goods or services with a stipulated minimum threshold for local production and content will be considered.

Below is the table of the furniture products or items which have been designated as follows

Office Furniture

Number	Description	Percentage Local Content
Office Furniture		
1	Melamine Office desk with drawers	70%
2	Office Desk (drawers) with timber top on steel frame	90%
3	Melamine/Paper Foil office desk with drawers	90%
4	Melamine/paper foil Desk with drawers	70%
5	Stacker upholstered chair- 4 legged without arms	100%
6	Side upholstered chair – sleigh base with arms	70%
7	High back chair upholstered chair with arms on 5-star base	65%
8	Steel stationery cupboard	100%
9	Steel Drawer(s) filling cabinet	100%
10	Wood stationery cupboard	100%
11	Wood Drawer(s) filling cabinet	100%
Steel Products and Component for Construction		
12	Frames	100%
13	Gutters, downpipes & lauders	100%
14	Roof and Cladding	100%

Valid, fully completed and signed Standard Bidding Document (SBD) 6.2 with Annexure C must be submitted together with the bid.

Or

Valid, fully completed and signed Standard Bidding Document (SBD) 6.2 with an exemption letter from the Department of Trade and industry (The DTI) must be submitted with the bid.

NB: A bid that does not meet this criterion will not be acceptable.



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STAGE 1C: MANDATORY ADMINISTRATIVE RESPONSIVENESS

Only bidders who have complied with all the Local Production and Content will be evaluated for mandatory administrative compliance evaluation.

1. **CIDB grading 3 to 6**
The Main Bidders and the sub-contractor selected must provide with the CIDB Grading between 3 to 6.
2. **Certificate of competency (COC) for Electrical Installers**
Subcontractor to submit proof of registration with department of labour to issue Certificate of Competency (COC) for electrical installations
3. Fully completed and Signed Standard Bidding document
 - a. SBD 01: Invitation to Bid
 - b. SBD 4: Declaration of Interest
 - c. SBD 8: Certification and Declaration of Bidder's Past Supply Chain Management Practices
 - d. SBD 9: Certificate of Independent Bid Determination
 - e. SBD 3.1 Firm Prices

NB: A bid that does not meet this criterion will not be acceptable.

STAGE 1D: FUNCTIONALITY EVALUATION

Only bidders who have complied with all the mandatory administrative requirements will be evaluated for functionality.

The Bid Evaluation Committee (BEC) responsible for scoring the bids will evaluate and score all bids based on the criteria, as per Table 1: The Functionality Evaluation Scoring Table for the supply, delivery, installation of guard house, palisade fence and water system units at various Gauteng Health institutions for a period of three years.

The minimum threshold score of **70 points** for functionality shall apply. Bids with a score below the minimum threshold scores shall be declared non-responsive and disqualified from further evaluation.



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

Note: Bidders must, as part of the bid documents, submit supporting documents for all functionality requirements, as indicated below:

Table 1: The Functionality Evaluation Scoring Table for the Supply and Delivery installation of Park Homes to various health institutions for a period of three years.

Item No:	CRITERIA	Description	Scoring	Weight
1.	Methodology and research.	A comprehensive project plan on the understanding of the scope of work indicating the following: a. Duration of the project implementation from the start to finish after 30 days of receiving the award, from the manufacturing stage to delivery stage. b. The capability personnel in Management and on site supervision during the execution of this project c. Three year financial statements showing budget and cash flow to implement the project.	- Start immediately after 30 days of award, (5) - Start immediately after 45 days with of award valid reason, (2) - Start immediately after 50 days of award (0) - Bidder to provide a list of personnel At least 3 qualified managers and 2 on site supervisors (5). - At least 2 qualified managers and 1 on site supervisors (or a plan to appoint (3). - No list of management and supervisors submitted (0) - Stable financial cash flow (5) - Unstable financial cash flow (0)	15



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

2.	Resources and Skills or expertise	Bidder to demonstrate the relevant equipment to execute the project.	- Asset Register as Proof of availability of equipment (10) Assets Register must include inclusive of the below and not limited 1. Trucks (1) 2. Hysters (1) 3. Cranes and rigging or lifting attachments such as slings, shackles, ropes, chain blocks, tirsors, etc (2) 4. Hydraulic jacks and mechanical jacks (1) 5. Welding machines, drilling machines, angle grinder, riveting machines etc. (2) 6. Rolling and bending machines (1) 7. Guillotine (heavy duty) for cutting steel and sheet metal. (3) - Intentions to lease or purchase or lease agreement or ownership (5) - No equipment and no plan (0)	40
		Bidder to demonstrate the road worthy transportation suitable for this project, the registration license of the transport must be attached	Proof of road worthy transportation disk license/ leased (10) - No proof (0)	
		Bidder to demonstrate quality control and health and safety procedures / signed policy to ensure compliance with ISO	- Quality control and health and safety procedures / policy (10) - None submitted (0)	



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		9001 during the execution of this project.		
		Bidders to provide cv and certificates of managers and supervisors who will be involved in execution of this project in the field of construction of park homes.	10 = 5 years and more 8 = 4 years 6 = 3 years 4 = 2 years 2 = 1 year 0 = less than a year	
3.	Experience	Bidder to provide certificate of completion issued to previous employers as proven record for years of experience working in similar projects that are at least at the value of R20 Million individual or in total .	30 = 8 years or more 25 = 7 years 20 = 6 years 15 = 5 years 10 = 4 years 5 = 2-3 years 0 = 0 -1 years	30
4.	References	Bidder to provide reference letters on letter head where similar projects have been rendered with contact details must be attached.	15 = 5 letters or more 10 = 4 letters 8 = 3 letters 5 = 2 letters 2 = 1 letter 0 = no letter	15
Total Points				100
Threshold				70

STAGE 1E: DUE DILIGENCE EVALUATION- SITE VISIT

The Gauteng Department of Health reserves the right to conduct bidder due diligence prior to final award of the tender.

The Department shall establish general information of the bidders regarding their business functionality and organizational capacity and operations, as demonstrate in table 2:

The Department reserves the right to inspect the bidders' premises at reasonable times. The bidders must meet the Departmental staff at their site and co-operate with them and furnish the information they require. Bidders'



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sites must conform to the requirements of the Department Site Visit Record. The sites will be evaluated, as per Table 2 below. Bids that do not meet the minimum threshold of 30 points for the site evaluation will be declared non-responsive and disqualified from further evaluation.

Table 2: Site Visit Evaluation Criteria

Item No:	Criteria	Description	Points
1.	Operational resources	Availability of administrative and personnel resources (managers employees on sites)	5
2.	Equipment	Availability of equipment proof or leased agreement Copy of agreement to made available. 1. Cranes and rigging or lifting attachments such as slings, shackles, ropes, chain blocks, tirsors, etc. (1) 2. Hydraulic jacks and mechanical jacks (1) 3. Welding machines, drilling machines, angle grinder, riveting machines etc. (1) 4. Rolling and bending machines (1) 5. Guillotine (heavy duty) for cutting steel and sheet metal. (1) No Proof of availability of equipment or Leased Equipment (0)	5
3.	Transportation	Means of distribution of the project deliveries to the respective sites. Trucks (5) Trailers (3) Bakkies (2)	10
4.	Quality of service	Customer care documentation (5) -Accreditation (5) -Health and Safety Policy (10) Bidder to demonstrate quality control and health and safety procedures / policy to ensure compliance with ISO 9001 during the execution of this project.	20
	Total points		40
	Threshold		30



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

STAGE 2: PRICE AND PREFERENCE POINTS EVALUATION

Either the 80/20 or 90/10 preference point system will apply or that the lowest acceptable tender will be used to determine the applicable preference point system, as per Regulation 3. (a)(ii) of the Preferential Procurement Regulation, 2017

The bid prices will be compared on the basis of the total cost of ownership. The total cost of ownership will be the sum of the following prices:

- a. The unit price of the goods
- b. Installation price

The preference points will be allocated in respect of the B-BBEE Status Level of Contributor, as per Table 3.

A maximum of 80 points will be allocated for price and a maximum of 20 points for preference (B-BBEE level of contribution), as outlined in the Table 3.

Or

A maximum of 90 points will be allocated for price and a maximum of 10 points for preference (B-BBEE level of contribution), as outlined in the Table 3.

The price points and the preference points will be added together to obtain the total score out of 100 points.

The bid that scores the highest overall points out of 100 will be the bid that scored the highest combined price points and preference points.



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EVALUATION CRITERIA OF CONTRACT GT/GDH/025/2022

Table 3: Price and B-BBEE preference points

AREAS		POINTS
Price		80
B-BBEE Status Level of Contributor	Number of Points	20
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-Compliant Contributor	0	100
Total		

Or Table 3: Price and B-BBEE preference points

AREAS		POINTS
Price		90
B-BBEE Status Level of Contributor	Number of Points	10
1	10	
2	9	
3	6	
4	5	
5	4	
6	3	
7	2	
8	1	
Non-Compliant Contributor	0	100
Total		



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PROVINCIAL TREASURY
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Provincial Supply Chain Management

Registered Supplier Confirmation

Page 1 of 1

THIS FORM IS TO BE COMPLETED BY REGISTERED SUPPLIERS ONLY

PLEASE NOTE:

SUPPLIERS ARE REQUIRED TO PROVIDE THEIR REGISTERED CENTRAL SUPPLIER DATABASE (CSD) NUMBER _____

For confirmation of your supplier number and/or any assistance please call the GPT Call Centre on **0860 011 000**.

Registered Suppliers to ensure that all details completed below are CURRENT.

MANDATORY SUPPLIER DETAILS			
GPT Supplier number			
Company name (Legal & Trade as)			
Company registration No.			
Tax Number			
VAT number (If applicable)			
COIDA certificate No.			
UIF reference No.			
Street Address		Postal Address	
CONTACT DETAILS			
Contact Person		Telephone Number	
Fax Number		Cell Number	
e-mail address		Principal's Id number	
BANKING DETAILS (in the name of the Company)			
Bank Name		Branch Code	
Account Number		Type of Account	

I HEREBY CERTIFY THAT THIS INFORMATION IS CORRECT.

Name(s) & Signature(s) of Bidder(s)

DATE:



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

Tax Clearance Requirements

Page 1 of 1

IT IS A CONDITION OF BIDDING THAT -

- 1.1 The taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with the South African Revenue Service to meet his / her tax obligations.
- 1.2 The South African Revenue Service (SARS) from the 18 April 2016 has introduced an enhanced Tax Compliance Status System, whereby taxpayers will obtain their Tax Compliance Status (TCS) PIN instead of original Tax Clearance Certificate hard copies.
- 1.3 Bidders are required to submit their unique Personal Identification Number (PIN) issued by SARS to enable the organ of state to view the taxpayer's profile and Tax Status.
- 1.4 Application for Tax Compliance Status (TCS) or PIN may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- 1.5 In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Compliance Status (TCS) / PIN / CSD Number.
- 1.6 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD Number must be provided.

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | | | | | |
|-----|---|-----|--------------------------|----|--------------------------|
| 2.1 | Is the bidder a resident of the Republic of South Africa (RSA)? | YES | ☐ | NO | ☐ |
| 2.2 | Does the bidder have a branch in RSA? | YES | ☐ | NO | ☐ |
| 2.3 | Does the bidder have a permanent establishment in the RSA? | YES | ☐ | NO | ☐ |
| 2.4 | Does the bidder have any source of income in the RSA? | YES | ☐ | NO | ☐ |

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER ABOVE 1.4 ABOVE.



Provincial Supply Chain Management

Financial Statements

Page 1 of 1

Submission of Financial Statements

The latest financial statements for the last two years are required (except if it is a new or a dormant entity)

a) Financial statements must be signed by the auditor (in the case of companies) or the accounting officer (in the case of close corporations) the owner (in case of sole proprietors). Signatures must be on the accounting officer's / auditors report on the auditor's /accounting officer's letterhead.

b) Financial statements must be signed by the member/s (in the case of close corporations) or by the director/s (in the case of companies.)

c) In bids where consortia/joint ventures/sub-contractors and partnerships are involved, all bidders must submit their financial statements.

d) If it is a new or dormant entity an opening set of financial statements must be submitted with the tender document. A letter from the auditor (in the case of companies) or the accounting officer (in the case of close corporations) stating that the entity has not yet traded must be attached.

e) In cases where an entity has operated for a period less than a year the Management Accounts Report for the period in operation must be submitted signed accordingly as stated in paragraph (a) and (b) of this document.

f) In cases where the entity has operated for a period more than a year but less than two years, then the financial statement for the first year of operation signed accordingly as per paragraph (a) and (b) of this document must be submitted.

SBD 9**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

SBD 9**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

SBD 9

6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

SBD 9

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js914w 2

Annexure A

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**
- 7.1 Within thirty (30) days of receipt of the notification of contract award,

security

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)