

**T2.35 - DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR
DESIGNATED SECTORS - SBD 6.2**

This Standard Tender Document (SBD) must form part of all Tenders invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, tenderers must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) makes provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific Tendering condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for Tenders referred to in paragraph 1.2 above, a two stage Tendering process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the Tender price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where;

y is the Tender price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00, on the date of advertisement of the Tender as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on
http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.**

- 1.6. A Tender may be disqualified if –
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the Tender documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this tender is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
N/A	N/A %
	%
	%

3. Does any portion of the services, works or goods offered have any imported content?

Yes ☐ No ☐ (Tick applicable box)

- 3.1. If yes, the rate(s) of exchange to be used in this Tender to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00, on the date of advertisement of the Tender.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

<u>Currency</u>	<u>Rates of exchange</u>
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Tenderers must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a tender, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY									
IN RESPECT OF TENDER NO.	ZNB 10035/2021-H								
ISSUED BY: _____ (Procurement Authority / Name of Institution):									
NB _____									
1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the Tenderder. 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial development/ip.jsp. Tenderders should first complete Declaration D. After completing Declaration D, Tenderders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the Tender documentation at the closing date and time of the Tender in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the Tenderders for verification purposes for a period of at least 5 years. The successful Tenderder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.									
I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of _____ (name of Tenderder entity), the following:									
(a) The facts contained herein are within my own personal knowledge. (b) I have satisfied myself that: (i) the goods/services/works to be delivered in terms of the above-specified Tender comply with the minimum local content requirements as specified in the Tender, and as measured in terms of SATS 1286:2011; (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Tender price, excluding VAT (y)</td> <td style="width: 20%; text-align: center;">R</td> </tr> <tr> <td>Imported content (x), as calculated in terms of SATS 1286:2011</td> <td style="text-align: center;">R</td> </tr> <tr> <td>Stipulated minimum threshold for local content (paragraph 3 above)</td> <td></td> </tr> <tr> <td>Local content %, as calculated in terms of SATS 1286:2011</td> <td></td> </tr> </table>		Tender price, excluding VAT (y)	R	Imported content (x), as calculated in terms of SATS 1286:2011	R	Stipulated minimum threshold for local content (paragraph 3 above)		Local content %, as calculated in terms of SATS 1286:2011	
Tender price, excluding VAT (y)	R								
Imported content (x), as calculated in terms of SATS 1286:2011	R								
Stipulated minimum threshold for local content (paragraph 3 above)									
Local content %, as calculated in terms of SATS 1286:2011									

If the Tender is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the Tender is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	_____	DATE:	_____
WITNESS No. 1	_____	DATE:	_____
WITNESS No. 2	_____	DATE:	_____

Annex C

Local Content Declaration - Summary Schedule

(C1) (C2) (C3) (C4) (C5) (C6) (C7)

Tender No.	Tender description: Designated product(s)	Tender Authority:	Tendering Entity name:	Tender Exchange Rate:	Specified local content %
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Note: VAT to be excluded from all calculations

	Pula	EU	GBP
1990	100	100	100
1991	100	100	100
1992	100	100	100
1993	100	100	100
1994	100	100	100
1995	100	100	100
1996	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
2000	100	100	100
2001	100	100	100
2002	100	100	100
2003	100	100	100
2004	100	100	100
2005	100	100	100
2006	100	100	100
2007	100	100	100
2008	100	100	100
2009	100	100	100
2010	100	100	100
2011	100	100	100
2012	100	100	100
2013	100	100	100
2014	100	100	100
2015	100	100	100
2016	100	100	100
2017	100	100	100
2018	100	100	100
2019	100	100	100
2020	100	100	100
2021	100	100	100
2022	100	100	100
2023	100	100	100
2024	100	100	100
2025	100	100	100
2026	100	100	100
2027	100	100	100
2028	100	100	100
2029	100	100	100
2030	100	100	100
2031	100	100	100
2032	100	100	100
2033	100	100	100
2034	100	100	100
2035	100	100	100
2036	100	100	100
2037	100	100	100
2038	100	100	100
2039	100	100	100
2040	100	100	100
2041	100	100	100
2042	100	100	100
2043	100	100	100
2044	100	100	100
2045	100	100	100
2046	100	100	100
2047	100	100	100
2048	100	100	100
2049	100	100	100
2050	100	100	100
2051	100	100	100
2052	100	100	100
2053	100	100	100
2054	100	100	100
2055	100	100	100
2056	100	100	100
2057	100	100	100
2058	100	100	100
2059	100	100	100
2060	100	100	100
2061	100	100	100
2062	100	100	100
2063	100	100	100
2064	100	100	100
2065	100	100	100
2066	100	100	100
2067	100	100	100
2068	100	100	100
2069	100	100	100
2070	100	100	100
2071	100	100	100
2072	100	100	100
2073	100	100	100
2074	100	100	100
2075	100	100	100
2076	100	100	100
2077	100	100	100
2078	100	100	100
2079	100	100	100
2080	100	100	100
2081	100	100	100

[illegible][illegible]

Signature of tenderer from Annex B

Date: _____

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Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No.		Note: VAT to be excluded from all calculations
(D2) Tender description:		
(D3) Designated Products:		
(D4) Tender Authority:		
(D5) Tendering Entity name:		
(D6) Tender Exchange Rate:	Pula	EU R 9.00 GBP R 12.00

A. Exempted imported content

Calculation of imported content									
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

(D19) Total exempt imported value R 0

This total must correspond with Annex C - C
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B. Imported directly by the Tenderer

Calculation of imported content									
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

(D32) Total imported value by tenderer R 0

C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content									
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)

(D45) Total imported value by 3rd party R 0

D. Other foreign currency payments

Calculation of foreign currency payments				
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(D46)	(D47)	(D48)	(D49)	(D50)

Signature of tenderer from Annex B

Date:

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C

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Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) **Total local content** R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

T2.36 - Functionality Criteria

The threshold score, below which tenderers are eliminated from further consideration, is **60** points.

TENDER EVALUATION CRITERIA AND SCORING

Evaluation Criteria	Deliverables	Points	Sub-Points	Sub-Criteria
1. Proof of working capital of at least 25% of the project value.	Bank statement with at least 25% of the project value	10 Points	10 Sub-points	Bank statement with at least 25% of the project value.
			5 Sub-points	Bank statement with 15 % to 24% of the project value.
			0	Bank statement with less than 15% of the contract value.
2. Letter from bank not older than 30 days OR bank code rating of A,B or C based on the submitted tender value.	Original letter from the bank confirming the service providers credit rating.	10 Points	10 Sub-points	Letter from the bank confirming the service provider's bank rating ranging from A to C not older than six (6) months from date of tender closure.
			0 Sub-points	Letter from the bank confirming the service provider's bank rating lower than C or no submission not older than six (6) months from date of tender closure.
3. Letters of credit reference from suppliers and credit limits to be stipulated with supporting documents	Letters of credit reference from 3 different suppliers with at least 5% of the contract value	15 Points	15 Sub-points	Letters of credit reference from 3 different suppliers with at least 5% of the contract value.
			10 Sub-points	Letters of credit reference from 2 different suppliers with at least 5% of the contract value.
			5 Sub-points	Letters of credit reference from 2 different suppliers with at least 5% of the contract value.
			0 Sub-points	No letter of credit reference submitted.
4. Availability of competency and experience of the tenderer on similar type of projects (renovation of office block) completed within the last 3 years.	The following documents to reflect the information captured in the schedule of projects: - Attach Letter of Award - Attach Completion Certificates - signed by the Institution Client/Engineer /Principal Agent indicating successful completion for each project	15 Points	15 Sub-points	Full information on three (3) projects in the past 3 years or less.
			10 Sub-points	Full information on two (2) projects in the past 3 years or less.
			5 Sub-points	Full information on one (1) project in the past 3 years or less.
			0 Sub-points	0

5.	Tenderer's Project Management Structure and Organogram and Experience of Resources Proposed for the Project.	Submission of a project-specific organogram, indicating the individual's role & capacity specific to this project (resources to be included are an interior designer, site foreman and contractors manager - all to have more than 5 years experience) Tenderer to include the following information to reflect the information provided in the organogram: - All names and surnames provided, all roles & capacity clearly outlined and CVs for all of them	20 Points	20	Sub-points	Specific skill sets required: Contracts Manager - attach copy of Qualification, relevant to the built environment, equivalent to NQF level 6 or more (3 points) or else no points will be scored (0 points). Person with at least 5 years experience (2 points) or else no points will be scored (0 points). Specific skill sets required: Site Foreman - attach copy of Qualification, relevant to the built environment, equivalent to NQF level 4 or more (3 points) or else no points will be scored (0 points). Person with at least 5 years experience (2 points) or else no points will be scored (0 points). Specific skill sets required: Interior Designer - attach copy of relevant Qualification, equivalent to NQF level 6 or more (3 points) or else no points will be scored (0 points). Person with at least 5 years experience (2 points) or else no points will be scored (0 points). Organogram with all names and surnames of specific skill sets required provided and all roles/capacities clearly outlined a (5 points)
				0	Sub-points	No submission.
6.	Working programme detailing the sequence of works, milestones and proposed corrective actions	Working programme detailing the sequence of works, milestones and proposed corrective actions	15 Points	15	Sub-points	Detailed programme of works submitted clearly showing the sequence of the works, milestones and proposed corrective actions. Programme of works must reflect construction period of 2 month or less.
				0	Sub-points	Generic programme submitted not specific to project or no submission made.
7.	Health and Safety Plan	Detailed health and safety plan which includes security protocols and details how site management, restricted access,	15 Points	15	Sub-points	Highly detailed health and safety plan including security protocols and clearly detailing how site management, restricted access, security and confidentiality will be achieved.

	security and confidentiality will be achieved.		10	Substantially detailed health and safety plan including security protocols and detailing how site management, restricted access, security and confidentiality will be achieved.
			5	Below average health and safety plan including security protocols and detailing how site management, restricted access, security and confidentiality will be achieved.
			0	Generic plan submitted not specific to project or no submission made.

TENDER EVALUATION CRITERIA AND SCORING PRICE AND BBBEE

Evaluation Criteria	Deliverables	Points
Price	The lowest responsive and responsible priced offer shall be allocated 80 points. All other responsive and responsible offers shall be allocated a prorated point value based on the lowest responsive and responsible priced offer.	80 Points
Broad Based Black Economic Empowerment (BBBEE)	The points allocated to each tenderer for Broad Based Black Economic Empowerment shall be based on the Broad Based Black Economic Empowerment Scorecard. In this regard, the points score for this criteria for each tenderer, shall be determined as follows:	20 Points
	· Level 1 Contributor	20 Points
	· Level 2 Contributor	18 Points
	· Level 3 Contributor	14 Points
	· Level 4 Contributor	12 Points
	· Level 5 Contributor	8 Points
	· Level 6 Contributor	6 Points
	· Level 7 Contributor	4 Points
	· Level 8 Contributor	2 Points
	· Non-Compliant Contributor	0 Points

PART A										
INVITATION TO TENDER - SBD 1										
YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE KWA-ZULU NATAL DEPARTMENT OF HEALTH										
TENDER NUMBER:	ZN8 10035/2021-H			CLOSING DATE:	44631			CLOSING TIME:	11:00	
DESCRIPTION	UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH									
THE SUCCESSFUL TENDERER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT										
TENDER RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT (STREET ADDRESS)										
KZN Department of Health, 310 Jabu Ndlovu Street, Pietermaritzburg, 3200.										
SUPPLIER INFORMATION										
NAME OF TENDERER										
POSTAL ADDRESS										
STREET ADDRESS										
TELEPHONE NUMBER	CODE				NUMBER					
CELLPHONE NUMBER										
FACSIMILE NUMBER	CODE				NUMBER					
E-MAIL ADDRESS										
VAT REGISTRATION NUMBER										
	TCS PIN:						CSD No:			
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (Tick YES or NO)	Yes				B-BBEE STATUS LEVEL SWORN AFFIDAVIT (Tick YES or NO)	Yes				
	No					No				
If YES, State the name of the verification agency accredited by SANAS										
[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]				(IF YES ANSWER PART B:3 BELOW)					
SIGNATURE OF TENDERER						DATE				
CAPACITY UNDER WHICH THIS TENDER IS SIGNED (Attach proof of authority to sign this tender; e.g. resolution of directors, etc.)										
TOTAL NUMBER OF ITEMS OFFERED						TOTAL TENDER PRICE (ALL INCLUSIVE)				
TenderING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:					TECHNICAL INFORMATION MAY BE DIRECTED TO:					
DEPARTMENT/ PUBLIC ENTITY					CONTACT PERSON					
CONTACT PERSON					TELEPHONE NUMBER					
TELEPHONE NUMBER					FACSIMILE NUMBER					
FACSIMILE NUMBER					E-MAIL ADDRESS					
E-MAIL ADDRESS										

PART B				
TERMS AND CONDITIONS FOR TenderDING - SBD 1				
1. Tender SUBMISSION:				
1.1. TenderS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE TenderS WILL NOT BE ACCEPTED FOR CONSIDERATION.				
1.2. ALL TenderS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE				
1.3. TenderDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO TenderDING INSTITUTION.				
1.4. WHERE A TenderDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE Tender DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO TenderDING INSTITUTION.				
1.5. THIS Tender IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.				
2. TAX COMPLIANCE REQUIREMENTS				
2.1 TenderDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.				
2.2 TenderDERS 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.				
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA .				
2.4 TenderDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE Tender.				
2.5 IN TenderS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.				
2.6 WHERE NO TCS IS AVAILABLE BUT THE TenderDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.				
3. QUESTIONNAIRE TO TenderDING FOREIGN SUPPLIERS				
3.1. IS THE TenderDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES		NO	
3.2. DOES THE TenderDER HAVE A BRANCH IN THE RSA?	YES		NO	
3.3. DOES THE TenderDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES		NO	
3.4. DOES THE TenderDER 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 2.3 ABOVE.				
NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE Tender INVALID.				



UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

THE CONTRACT



UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

C1 - AGREEMENT AND CONTRACT DATA



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

FORM OF OFFER AND ACCEPTANCE

FORM OF OFFER AND ACCEPTANCE



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

C.1.1 - FORM OF OFFER AND ACCEPTANCE

THE OFFER AND ACCEPTANCE FORM IS BOUND INTO **SECTION 1** (See end of Returnable Documents) OF THIS DOCUMENT AS PART OF THE RETURNABLE DOCUMENTS. ONCE A CONTRACT IS CONCLUDED WITH A SUCCESSFUL TENDERER, THIS PAGE WILL BE REPLACED WITH THE FILLED AND SIGNED OFFER AND SIGN ACCEPTANCE BY THE EMPLOYER AND IT WILL BECOME PART OF THE CONTRACT.

PLEASE SUBMIT THE OFFER AND ACCEPTANCE FORM WITH THE OTHER
RETURNABLE DOCUMENTS.



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

C1.2 - CONTRACT DATA

C 1.2 CONTRACT DATA:	
CONTRACT DATA FOR:	
UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH	
Tender no:	ZNB 10035/2021-H
The General Conditions of Contract are the clauses contained in the General Conditions of Contract (2010) (Second Edition) published by the South African Institution of Civil Engineering. Copies of these conditions of contract may be obtained through most regional offices of the South African Institution of Civil Engineering, telephone number 011 805 5947 or by visiting their website at www.saice.org.za .	
CONTRACT SPECIFIC DATA The following contract specific data are applicable to this contract:	
CONTRACT VARIABLES This schedule contains all variables specific to this document and is divided into pre-tender and post-tender categories. The pre-tender category must be completed in full and included in the tender documents. Both the pre-tender and post-tender categories form part of this agreement. Spaces requiring information must be filled in, shown as 'not applicable' or deleted but not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross referenced to the applicable clause of the schedule. Key cross reference clauses are italicised in [] brackets. The Engineer/Principal Agent, in accordance with Clause 1.1.1.16, shall obtain the specific approval from the Employer before executing any of his functions according to the "Conditions under which Consultants are appointed", or in the event where an employee of the Employer represents the Employer, the relevant General Delegations applicable at the time of executing his/her duties as described in Clause 3.1.2.	
PRE-TENDER INFORMATION	
CONTRACTING AND OTHER PARTIES	
[1.1.1.15]	Employer: Head: Department of Health (KZN Department of Health: Province of KwaZulu-Natal) Postal address: Private Bag X 9051 Pietermaritzburg 3200 Tel: (033) 940 2609 Fax: Not Applicable
[1.2.1.2]	Physical address: 35 Hyslop Road, TownHill Office Park Pietermaritzburg 3200
Tender no:	ZNB 10035/2021-H
PART 1: DATA PROVIDED BY THE EMPLOYER	
[1.1.1.13]	Defects Liability Period The defects liability period is: 12 months Defects Liability Period is Applicable for the whole of the Works
Latent Defect Period	
[5.16.3]	The latent defect period is: 5 years after the Final Approval Certificate
Documentation required before Commencement of the Works:	
[5.3.1]	The documentation required before commencement with the Works execution are:
[4.3]	Health and Safety Plan The Contractor shall deliver his Health and Safety Plan of the Works within 14 calendar days after notice from the Employer, prior to the Commencement Date.
[5.6]	Initial Programme The Contractor shall deliver his programme of work within 10 calendar days after notice from the Employer, prior to the Commencement Date.
[6.2]	Guarantee The Contractor shall deliver his chosen Guarantee (security) for this Works within 14 calendar days after notice from the Employer, prior to the Commencement Date.
[8.6]	Insurance The Contractor shall deliver his Insurance for the Works within 14 calendar days after notice from the Employer, prior to the Commencement Date.
	Cash flow by contractor The Contractor shall deliver his Cash flow for the Works within 14 calendar days after notice from the Employer, prior to the Commencement Date.
	Priced Bill of Quantity The Contractor shall deliver his Priced Bill of Quantity within 14 calendar days after notice from the Employer, prior to the Commencement Date.
	Programme The Contractor is required to submit his Programme of Works in terms of Clause 5.6.1 and 5.3.1 and the Principal Agent is required to approve this within 7 days in terms of Clause 5.6.3
	Other requirements All construction personnel will be subject to security vetting, details of which will be provided by the Security Directorate
[5.3.2]	The time to submit the documentation required before commencement with Works execution is: 14 calendar days

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	Non-Working days											
[5.8.1]	Non-Working days Special non- working days	Sundays All Nationally Recognized Public Holidays and the year end break										
[5.8.1]	First Year end break - commences ends on Second Year end break - commences ends on Third Year end break - commences ends on Fourth Year end break - commences ends on	16-Dec-21 07-Jan-22 16-Dec-22 09-Jan-23 N/A N/A N/A N/A										
	Engineer/Principal Agent to consult with Employer											
[3.1.3]	The Engineer shall obtain the specific approval from the Employer before executing any of his functions according to the "Conditions under which Consultants are appointed", or in the event where an employee of the Employer represents the Employer, the relevant General Delegations applicable at the time of executing his/her duties.											
	Security											
[6.2.1]	The time to deliver the deed of guarantee is Prior to site hand over in terms of clause 5.3.1 and 5.3.2.											
[6.2.1]	Please see CONTRACT DATA - below to select Guarantee Option											
	Commencement Date											
	Commencement date means the date of Site Hand over that should not occur prior to the tenderer receiving one fully signed copy of the Offer and Acceptance in terms of the Form of Offer and Acceptance.											
	The Agreement comes into effect on the date when; The tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any) The agreement ("this document") consists of; 1. Agreement and Conditions of Contract. 2. Form of Offer and Acceptance. 3. Contract Data. 4. Scope of Works. 5. Site Information. 6. Drawings & documents referred to in the 1 to 4 above. (See Form of Offer and Acceptance)											
[5.3.1]	The contractor shall commence executing the Works within 7 calendar days from the Commencement Date.											
[5.4.1]	Possession of the site will be given within 10 calendar days after the contractor has fulfilled the conditions (4.3, 5.6, 6.2, 8.6) and received the notification from the Employer of Site Hand Over where the contractor will receive one fully signed copy of the Form of Offer and Acceptance from the employer .											
[5.6.1]	The Contractor shall deliver his programme of work within 10 calendar days after notice from the Employer, prior to the Commencement Date.											
	CONTRACT DETAILS											
[1.1.1.33]	Works description: Refer to document C3 – Scope of Work.											
[1.1.1.30]	Site description: Refer to document C4 – Site Information.											
	Specific options that are applicable to a State organ only Where so :											
[6.10.6.2]	1) Interest rate legislation: (a) In respect of interest owed <u>by</u> the employer, the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) In respect of interest owed <u>to</u> the employer, the interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply 2) Lateral support insurance to be effected by the contractor: <table border="1"> <tr> <td>Yes</td> <td>No</td> <td>X</td> </tr> </table> 3) Payment will be made for materials and goods <table border="1"> <tr> <td>Yes</td> <td>X</td> <td>No</td> </tr> </table> 4) Dispute resolution by litigation <table border="1"> <tr> <td>Yes</td> <td>No</td> <td>X</td> </tr> </table> 5) Extended defects liability period applicable to the following elements: <table border="1"> <tr> <td>Electrical, Mechanical and Civil work</td> </tr> </table>		Yes	No	X	Yes	X	No	Yes	No	X	Electrical, Mechanical and Civil work
Yes	No	X										
Yes	X	No										
Yes	No	X										
Electrical, Mechanical and Civil work												
[8.6.1.1.2]	The Value of material, supplied by the Employer, and not included in the Contract Price, is:	R0.00										
[8.6.1.1.3]	The amount to cover Professional Fees, not included in the Contract Price, for repairing damage and loss to be included in the insurance: 30% of the Contract Price											
[8.6.1.3]	The limit for indemnity for liable insurance is:	R10 million										
[6.5.1.2.3]	The percentage allowance to cover overhead charges for contractor and subcontractors, is:	33.30%										
[1.1.1.14]	Practical Completion Date											
	The Practical Completion date is: A time measured from the Commencement date.											
	For the works as a whole: The whole of the works shall be completed within:	2 Months (which shall be deemed to include all Non – Working Days, Special Non – Working Days and the year-end Builders Annual Industry Holiday Periods).										
[5.5.1]	The date for practical completion shall be	To be determined after Commencement										
[5.13.1]	The penalty per calendar day shall be :	0.04% of the Contract Price, rounded to the nearest R10										

	For the works in sections:
	The date for practical completion from the commencement date and the penalty per calendar day:
	Portion 1:
[5.5.1]	N/A
[5.13.1]	0.04% of the Contract Price, rounded to the nearest R10
	Portion 2:
[5.5.1]	N/A
[5.13.1]	0.04% of the Contract Price, rounded to the nearest R10
	Portion 3:
[5.5.1]	N/A
[5.13.1]	0.04% of the Contract Price, rounded to the nearest R10
	Portion 4:
[5.5.1]	N/A
[5.13.1]	0.04% of the Contract Price, rounded to the nearest R10
	Portion 5:
[5.5.1]	N/A
[5.13.1]	0.04% of the Contract Price, rounded to the nearest R10
	Portion 6:
[5.5.1]	N/A
[5.13.1]	0.04% of the Contract Price, rounded to the nearest R10
[1.3.2]	The law applicable to this agreement shall be that of the: Republic of South Africa
[6.10.1.5]	The percentage advance on materials not yet built into the Permanent Works is: 0.00%
[6.10.3]	Percentage retention on amounts due to contractor is: The Percentage retention is nil. The only security required by the Employer will be such as selected by the Contractor on the Form of Offer and Acceptance and Part 2: CONTRACT DATA PROVIDED BY THE CONTRACTOR, point 2 - Documents, of the Contract Data.
	Maximum retention is: 10.00% of the Contract Price
[6.8.1]	Notwithstanding anything to the contrary contained in the General conditions of Contract and Preliminaries, this contract could only, when the <u>construction period exceeds 6 months and the contract exceeds R1,000,000.00</u> , be subject to a Contract Price Adjustment Factor.
[6.8.2]	Clause 6.8.2 the last part of the sentence saying "calculated according to the formula and the conditions set out in the Contract Price Adjustment Schedule." must be replaced by "calculated according to the Contract Price Adjustment Provisions (CPAP) Indices Application Manual for use with P0151 indices (Revised 1 January 2013)" as published by Statistics South Africa. The Contract Price Adjustment Provision (CPAP) will be subject to the most recently released indices by Statistic South Africa. Tenderers are advised that with reference to Clause 3.4.6 of the Contract Price Adjustment Provisions (CPAP) Indices Applications Manual, the Head: Public Works will not accept the submission by Tenderers of lists of additional items."
[6.8.2]	Where this contract is a Lump Sum contract, the contract will only be subject to Contract Price Adjustment Provisions (CPAP)(Revised 1 January 2013) where the contract period equals or exceeds 6 calendar months. The applicable work group shall be WG 180 for domestic buildings or WG 181 for commercial and industrial buildings only.
[6.8.3]	
[5.14.5]	The following clause must be added to clause 5.14.5: [5.14.5.6] The employers agent shall submit the final account within 3 calendar months to the principal agent.
[10.5]	The determinations of disputes shall be by ARBITRATION ONLY.
[10.5.3]	The number of Adjudication Board Members to be appointed is: One Replace the last part of the clause with the following: "...on the application of either party, by the Chairman, or his nominee of the Association of Arbitrators."
[10.9.1]	
	CPAP is not applicable, the contract sum will not be adjusted in accordance with the Contract Price Adjustment Provisions (CPAP) as set out in the CPAP Indices Application Manual as published by Statistics South Africa. 1) Glass etc. measured in specialist section Metalwork, will be adjusted in terms of the index for that work group unless specifically stated otherwise in the bills of quantities. 2) In case of uninterruptible power supplies, elevators, escalators and hoists, generating sets, motor-alternator sets and intercommunication systems shall be adjusted in accordance with Work Group 170. 3) Further to clause 3.4.6 of the CPAP Indices Application Manual, the listing of additional items for exclusion by Tenderer's, will not be permitted. Alternative Indices: Not Applicable Details of changes made to the General Conditions of Contract for construction works (2010) Second Edition
	Clause
[1.1]	[1.1.1.5] COMMENCEMENT DATE – means the actual date of Site Hand over that should not occur prior to the Tenderer receiving one fully signed copy of the Offer and Acceptance in terms of the Form of Offer and Acceptance. [5.12.2.2] ABNORMAL CLIMATIC CONDITIONS - means conditions over and above what could reasonably be expected for the specific locality where the Works are being executed and include inter alia excessive rain, heat, cold, wind and any other climatic condition that would not normally be experienced during the season that the Works are executed in that area. The South African Weather Service's (http://www.weathersa.co.za) 10 year average climatic conditions statistics would be what could be reasonably expected for the specific locality where the Works are executed. [6.2.1] CONSTRUCTION GUARANTEE – means an on demand guarantee at call obtained by the contractor from an institution approved by the employer in terms of the employer's construction guarantee form as selected in the Offer and Acceptance Form and the contract data. CONSTRUCTION PERIOD – means the period commencing on the commencement date and ending on the date of due completion date. This period will be deemed to commence on actual site hand over date to the contractor and end on the date of practical completion and shall include all annual industrial holiday periods, Sundays and public holidays. CORRUPT PRACTICE – means the offer, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. FINAL ACCOUNT - The document prepared by the principal agent, which reflects the contract value of the works at final approval or termination. 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 tenderer and includes collusive practise among tenderers (prior to or after the tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the tenderer of the benefits of free and open competition.

	INTEREST – the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be in terms of the legislation of the Republic of South Africa, and in particular: (a) in respect of interest owed by the employer, the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) in respect of interest owed to the employer, the interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply
[1.1.1.16]	ENGINEER/PRINCIPAL AGENT – means the person or entity appointed by the Employer and named in the Contract Data as the Engineer /Principal Agent to act as agent of the Employer. In the event of an Engineer/Principal Agent not being appointed, then all the duties and obligations of an Engineer/Principal Agent as detailed in the Contract shall be fulfilled by a representative of the Employer as named in the Contract Data. (Hereafter referred to as Engineer)
[1.1.1.21]	GENERAL ITEMS - or preliminaries means items stipulated in the Pricing Data relating to general obligations, site services, facilities and/or items that cover elements of the cost of the work which are not considered as proportional to the quantities of the Permanent Works.
[4.4.1]	Add the following to the clause 4.4.1: "The Contract shall only use subcontractors who are duly registered with the CIDB and who has an ACTIVE status at the time of submitting the tender"
[6.2.1]	Refer to Offer and Acceptance form for the various options that the contractor may choose from in providing a form of Guarantee under "GUARANTEE OPTIONS".
[6.10.6.2]	Replace "at the prime overdraft rate, as charged by the Contractor's Bank," with "...at the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975)." Omit "on all overdue payments from the date on which the same should have been paid..." and replace with "only after 30 calendar days from receiving written notice from the Contractor that the amount is overdue..."
[5.12.3]	SPECIAL CONDITIONS OF CONTRACT Omit clause 5.12.3 and add the following: "5.12.3. If an extension of time is granted, the Contractor shall be paid such additional time-related General Items, including for special non-working days, if applicable as are appropriate regarding to any other compensation which may already have been granted in respect of the circumstances concerned. The reasons for extension of time that would invoke payment of time related General Items are inter alia; 5.12.3.1 Failure to give possession of the site to the contractor. 5.12.3.2 Making good physical loss and repairing damage to the works where the contractor is not at risk. 5.12.3.3 Contract instructions not occasioned by default by the contractor. 5.12.3.4 Failure to issue construction information timeously or the late issue of a contract instruction following a request from the contractor. 5.12.3.5 Late acceptance by the principal agent of a design undertaken by a selected subcontractor where the contractor's obligations have been met. 5.12.3.6 Suspension or cancellation termination invoked by a nominated or selected n/s subcontractor due to default by the employer or the principal agent. 5.12.3.7 Insolvency of a nominated subcontractor. 5.12.3.8 A direct contractor. 5.12.3.9 Opening up and testing of work and materials and goods where such work is according to in accordance with the contract documents. 5.12.3.10 The execution of additional work for which the quantity included in the bills of quantities is not sufficiently accurate. 5.12.3.11 Late or failure to supply materials and goods for which the employer is responsible. 5.12.3.12 Suspension of the works."
[5.12.2.4]	Add to clause 5.12.2.4 the following "A claim due to the delay/ procurement/ delivery/ availability of materials shall warrant a claim for an extension of time without financial implications attached to it"
[5.14.5.1]	Omit entire clause 5.14.5.1
[5.16.4]	Add the following new clause "5.16.4. Upon the issue of a Final Approval Certificate, unless otherwise provided in the Contract: 5.16.4.1. The performance Guarantee (if any) shall be returned within 14 days to the guarantor in terms of Clause 7."
[6.2.3]	Add to clause 6.2.3 the following "The Contractor shall provide proof of paid-up premium payments to accompany his payment certificate as proof that his performance guarantee has not expired yet. The Contractor will not receive payment without proof of the validity of their performance
[9.3.2.2]	Omit "without prejudice to the exercise of any lien the Contractor may have acquired over the Employer's property." Duties and functions of the Engineer requiring the specific approval of the Employer BEFORE execution of any part of these duties are as follows: (a) Determinations of contractors claims for extension of time (revision of the contract completion date). All claims for extension of time shall be submitted by the Engineer, together with the Engineer's recommendations, to the Employer for determination. Omit "Engineer" in clause 42.2 and replace with Contractor UNTIL BOTH the "Official Variation Order" and the "Financial Request for Variation Order and Additional Funds" form, as issued by the Department of Public Works, have been approved and signed by the Employer. (c) Insurance policies to be approved by the Employer within 21 days of the date of the Commencement of the Works. (d) Any notice of disagreement raised by the Contractor or written Dispute Notice given by the Contractor to the Engineer shall be submitted by the Engineer, together with the Engineer's recommendations, to the Employer for determination. (e) The issue of the certificate of practical completion, certificate of completion and the final approval certificate shall be signed and submitted by the Engineer, to the Employer for final approval and signature. The certificates shall not be considered as officially issued until signed by the Employer.
	MANAGING PROJECT DURATION (a) The Contractor shall co-ordinate his programme with all other contractors whose work may precede or be executed simultaneously to his own. The Contractor will be called upon to plan and control the project using the Project Evaluation and Review Technique (PERT) or other approved Critical Path Method (CPM) network analysis of his events and activities and those of the sub-contractors in his employ and must co-ordinate his planning with any other contractor employed on the project. A fortnightly project control report will be expected from the Contractor in writing, evaluating any gains or delays against the critical path and he should allow for all costs involved in planning reviewing and updating the programme to the satisfaction of the Principal Agent against this item. (b) Activity-and total float shall belong to the Employer. (c) The Contractor shall deliver his programme of work within 10 calendar days after notice from the Employer, prior to the Commencement Date. It is a condition of this contract that, the contractor submit to the Engineer/principal agent a detailed CPM Programme which shall be to the approval of the Engineer/principal agent. In this regard tenderers are advised to consult with the Engineer/Principal Agent as to the format and requirements of the programme as no claim whatsoever will be entertained should the programme fail to meet the requirements of the Engineer/Principal Agent. Failure to submit the programme within the stipulated time may result in the contractor being held in breach of contract. The approved programme will form the basis of time management of the project and extension of time will not be guaranteed unless the Contractor has strictly complied with this provision. The programme shall make allowance for rain and the number of rain days allowed within the critical path shall be on the provisions of the clause dealing with inclement weather and claiming for delays in performance in this bill. Allowance for the above must be made under this item as no claims for failing to comply with this precondition will later be entertained.

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INCLEMENT WEATHER AND CLAIMS FOR DELAYS IN PERFORMANCE																																																												
(a)	The Contract Sum includes a monthly allowance of 3 working days inclement weather during which rainfall exceeds 10mm per day for months as indicated in the Scope of Works. These days shall be reflected on the critical path of the Contractor's programme as specified in MANAGING PROJECT DURATION above.																																																											
(b)	Claims for delays in performance due to inclement weather shall be calculated separately for each calendar month and for the project as a whole. Delays or gains to the critical path shall be reflected in all revisions of the programme. An extension of time will only be granted where the following conditions are met:																																																											
	(i) The criteria to be used for WORK stoppages shall be for safety hazards or poor quality of work. (ii) The Employer's site representative or the Employer's Principal Agent, if the site representative is not available shall be notified when the Contractor stops the work and intends to claim performance delays. The Employer representative shall inspect the situation together with the Contractor and give an immediate decision.																																																											
	1. The stoppage claimed must cause a delay in the Completion Date of work. If the critical activities can proceed and a non-critical activity is delayed due to inclement weather no claims for delay shall be granted. 2. No claims for stoppages less than 2(two) hours per day shall be considered. 3. Claims granted for more than 2 (two) hours, but less than 10 (ten) hour (lunch included) day, shall be added together and expressed as full days. 4. All claims shall be submitted in writing to the Principal Agent within one working day of the actual stoppage. 5. The total delay in performance granted to the Contractor expressed in days shall be added to the contractual Completion Date of each section of the Works. The contractual penalty clause shall only come into effect after this newly arrived date. 6. Total delays (in hours) will be rounded up or down to the nearest integer for the calculation of Working Days. The total hours (including lunch) per Working Day shall be 10 unless otherwise indicated on the Contractor's programme. 7. Where the programmed delays for inclement weather exceed the actual delays incurred the Completion Date(s) will not be adjusted. 8. Where the project includes builder's holidays the programmed durations for inclement weather shall be adjusted pro-rate to the actual Working Days. 9. The total of all monthly delays due to inclement weather shall be calculated in accordance with the example given below:																																																											
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="2" rowspan="2">Description</th> <th colspan="5">Months</th> <th rowspan="2">Total</th> </tr> <tr> <th>Sept</th> <th>Oct</th> <th>Nov</th> <th>Dec</th> <th>Jan</th> </tr> <tr> <th colspan="2"></th> <th>Hours</th> <th>Hours</th> <th>Hours</th> <th>Hours</th> <th>Hours</th> <th>Hours</th> </tr> </thead> <tbody> <tr> <td>Programmed</td> <td>Rain days</td> <td>0</td> <td>30</td> <td>30</td> <td>15</td> <td>15</td> <td>90</td> </tr> <tr> <td>Actual</td> <td>Rain days</td> <td>16</td> <td>22</td> <td>35</td> <td>15</td> <td>16</td> <td>106</td> </tr> <tr> <td>Difference</td> <td></td> <td>-16</td> <td>8</td> <td>-5</td> <td>0</td> <td>-3</td> <td>-16</td> </tr> <tr> <td colspan="7" style="text-align: right;">8 hrs/day* Estimated Extension of time - in working days</td> <td>2</td> </tr> </tbody> </table>							Description		Months					Total	Sept	Oct	Nov	Dec	Jan			Hours	Hours	Hours	Hours	Hours	Hours	Programmed	Rain days	0	30	30	15	15	90	Actual	Rain days	16	22	35	15	16	106	Difference		-16	8	-5	0	-3	-16	8 hrs/day* Estimated Extension of time - in working days							2
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	<i>See point 5.2 in the Scope of Works for the specific days the tenderer must allow for in this contract.</i>																																																											
Tender no:	ZNB 10035/2021-H Part 2: CONTRACT DATA PROVIDED BY THE CONTRACTOR:																																																											
POST-TENDER INFORMATION																																																												
	Note: All information for this section requires consultation with the Contractor. The Engineer/Principal Agent shall not pre-select any of the alternatives available to the Contractor.																																																											
1 CONTRACT DETAILS																																																												
[1.1.1.9]	Contractor Name: _____																																																											
[1.1.2.1]	Postal address: _____ _____ _____																																																											
	Tel no _____			Fax no _____																																																								
	Tax / VAT Registration No: _____			e-mail address _____																																																								
	Physical address: _____ _____ _____																																																											
[1.1.1.10]	The accepted contract price inclusive of tax is R : _____ [Amount in words]																																																											
Payment Of Preliminaries (Clause 6.7, 6.8, 6.10 and 6.11)																																																												
	The preliminaries amounts shall be paid in terms of:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">*Alternative A</td> <td style="width: 50%;">Yes</td> </tr> <tr> <td>**Alternative B</td> <td>N/A</td> </tr> </table>		*Alternative A	Yes	**Alternative B	N/A																																																			
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* Assessed by the Engineer/Principal Agent as an amount prorated to the value of the Work duly executed in the same ratio as the Preliminaries bears to the Contract Price excluding VAT, Preliminary amount, Contingencies and any GPAP. ** Calculated from the priced Bill of Quantity/Lump Sum document. The Contractor and the Engineer/Principal Agent shall agree on a division of the priced Preliminaries items into: initial establishment charge, monthly charge and final disestablishment charge. If the Contractor and the Engineer/Principal Agent can not agree, within 10 Working Days from the Commencement Date, on such a division then the Engineer/Principal Agent shall make a division of the Preliminaries to be incorporated in the valuations for each monthly payment certificate as follows: 10% of the General Items/Preliminaries amount shall not be varied 15% of the General Items/Preliminaries shall only be varied in proportion of the Contract Price to the Contract Sum 75% of the General Items/Preliminaries shall be varied in proportion to the revised Construction Period compared with the initial Construction Period.																																																												

	Adjustment of Preliminaries (Clause 6.7, 6.8, 6.10 and 6.11)		
Alternative A	For the adjustment of Preliminaries both the Contract Sum and the Contract Value (including tax) shall exclude the amount of Preliminaries, all Contingency Sum(s) and any provision for Cost Price Adjustment Provisions:-		
	- An amount which shall not be varied.		
	- An amount varied in proportion to the contract value as compared to the Contract Sum.		
	- An amount varied in proportion to the Construction Period as compared to the initial Construction Period (excluding revisions to the Construction Period to which the Contractor is not entitled) to adjustment of the Contract Value in terms of the agreement.		
	The Contractor shall provide a breakdown of charges (including tax) within 15 working days of the date of acceptance of tender and, where applicable, an apportionment of Preliminaries per section		
	If the Contractor and the Principal Agent cannot agree, within ten (10) Working Days from the Commencement Date, on such a division then the Principal Agent shall make a division of the Preliminaries to be incorporated in the valuations for each monthly payment certificate as follows;		
	0% of the amount shall not be varied		
	10% of the amount shall not be varied		
	15% varied in proportion of the Contract Value to the Contract Sum		
	75% varied in proportion to the revised Construction period compared with the Initial Construction Period		
Sectional Completion : Subdivision of Preliminaries Costs			
For the adjustment of preliminaries for sections of the work the value of fixed, value, and time related amounts of the preliminaries for each section is required. The contractor is to provide such information within fifteen (15) working days of taking possession of the site, failing which the categorised preliminaries amounts shall be prorated to the value of each section.			
The above shall apply equally for projects where sectional completion was not contemplated at tender stage but subsequently occurred on an adhoc basis during construction of the works as agreed between the client and the employer. The original priced categorised amounts for fixed, value, and time related amounts shall be prorated to the value of each section.			
When an extension of time has been granted in terms of the GCC and the preliminaries require to be adjusted accordingly, the pertinent sectional (subdivided) categorised preliminaries amounts shall be utilised, where applicable and not the overall preliminary amounts.			
Where sectional completion is required in terms of the agreement, the Contractor shall provide the Principal Agent with the division of the above categorized amounts into sections. Should the Contractor fail to provide such information within the period stipulated the categorized amounts shall be prorated to the value of each section.			
			YES yes / no
or			
The Contractor shall within 15 working days of the date of possession of the site provide the Principal Agent with a detailed breakdown of Preliminaries amounts for the works as a whole, or per section where applicable, including administrative and supervisory staff charges and for the use of construction equipment in terms of the programme.			
Alternative B	NO yes / no		
The contractor is informed that only option 'A' shall apply			
2 DOCUMENTS			
Contract documents marked and annexed hereto:			
Priced Bills of Quantities:		Yes	No
Lump Sum document:		Yes	No
Guarantee Options:			
Not applicable			
2.2 DESIGN BRIEF			
Not applicable			YES or NO
2.3 DRAWINGS			YES or NO
See list of drawings/Annexure's attached to this document.			YES or NO
2.4 DESIGN PROCEDURES			YES or NO
Not applicable			
Contract drawings:		Yes	No
Other documents:			
Waiver of the Contractors lien or right of continuing possession is required.			
		YES	

GUARANTEE OPTIONS	
The Tenderer agrees to provide a bank or insurance guarantee in accordance with clause 6.2.3 of the Conditions of the GCC2010 Contract within the period stated in the Contract Data. This guarantee shall be for a sum equal to an amount stated in the Contract Data.	
Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act (Long Term Insurance Act No 52 of 1998 or Short Term Insurance Act No 53 of 1998) or by a bank duly registered in terms of the Banks Act No 94 of 1990, on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.	
(a) the tenderer accepts that in respect of contracts up to R1 million, a payment reduction of 5% of the contract value will be applicable and will be reduced by the Employer in terms of the applicable conditions of contract.	
(b) In respect of contracts above R1 million, the Tenderer offers to provide security as indicated below: select one option	
(i) payment reduction of 10% of the value certified in the payment certificate (excluding VAT)	
(ii) bank or insurance Performance Guarantee of 10 % of the Contract Price	
(iii) bank or insurance guarantee of 5% of the Contract Price and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)	
3 SIGNATURES OF THE CONTRACTING PARTIES	
Thus done and signed at.....onof.....20.....	
Name of signatory	for and behalf of the Employer who by signature hereof
Capacity of signatory	as Witness.
Thus done and signed at.....onof.....20.....	
Name of signatory	for and behalf of the Contractor who by signature hereof
Capacity of signatory	as Witness.



UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

C1.3 - FORM OF GUARANTEE

C1.3 PERFORMANCE GUARANTEE - GCC FOR CONSTRUCTION WORKS (2nd Edition - 2010)

Head: Department of Health
KZN Department of Health:
Private Bag X 9051
Pietermaritzburg
3200

Sir,

ON DEMAND PERFORMANCE GUARANTEE

Tender Number ZNB 10035/2021-H

Project Code 31010382

For use with the General Conditions of Contract for Construction Works, Second Edition, 2010.

GUARANTOR DETAILS AND DEFINITIONS

"Guarantor" means: _____

Physical Address: _____

"Employer" means: The Provincial Administration of KwaZulu-Natal in its Department of Public Works

"Contractor" means: _____

"Engineer" means: _____

"Works" means: UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN
DEPARTMENT OF HEALTH

"Site" means: _____

"Contract" means: The Agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contract as may be agreed in writing between the parties.

"Contract Sum" means: The accepted amount inclusive of tax of: _____

Amount in Words:

"Guaranteed Sum" means: The maximum aggregate amount of: 10%
Of Contract Sum _____

Amount in Words: _____

"Expiry Date" means: _____

CONTRACT DETAILS

Engineer Issues: Interim Payment Certificates, Final Payment Certificates and the Certificate Completion of the Works as defined in the Contract.

PERFORMANCE GUARANTEE

- 1 The Guarantor's liability shall be limited to the amount of the Guaranteed Sum.
- 2 The Guarantor's period of liability shall be from and including the date of issue of this Performance Guarantee and up to and including the Expiry Date or the date of issue by the Engineer of the Certificate of Completion of the Works or the date of payment in full of the Guaranteed Sum, whichever occurs first. The Engineer and/or the Employer shall advise the Guarantor in writing of the date on which the Certificate of Completion of the Works has been issued.
- 3 The Guarantor hereby acknowledges that:
 - 3.1 any reference in this Performance Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;
 - 3.2 its obligation under the Performance Guarantee is restricted to the payment of money.
- 4 Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:
 - 4.1 A copy of a first written demand issued by the Employer to the Contractor stating that payment of a sum certified by the Engineer in an Interim or Final Payment Certificate has not been made in terms of the Contract and failing such payment within seven (7) calendar days, the Employer intends to call upon the Guarantor to make payment in terms of 4.2;
 - 4.2 A first written demand issued by the Employer to the Guarantor at the Guarantor's physical address with a copy to the Contractor stating that a period of seven (7) days has elapsed since the first written demand in terms of 4.1 and the sum certified has still not been paid;
 - 4.3 A copy of the aforesaid payment certificate which entitles the Employer to receive payment in terms of the Contract of the sum Certified in 4.
- 5 Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the Employer the Guaranteed Sum or the full outstanding balance upon receipt of a first written demand from the employer to the Guarantor at the Guarantor's physical address calling up this Performance Guarantee, such demand stating that:
 - 5.1 the Contract has been terminated due to the Contractor's default and that this Performance Guarantee is called up in terms of 5; or
 - 5.2 a provisional or final sequestration or liquidation court order has been granted against the Contractor and that the Performance Guarantee is called up in terms of 5; and
 - 5.3 the aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.
- 6 It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.
- 7 Where the Guarantor has made payments in terms of 5, the Employer shall upon the date of issue of the Final Payment Certificate submit an expense account to the Guarantor showing how all monies received in terms of this Payment Guarantee have been expended and shall refund to the Guarantor any resulting surplus. All monies refunded to the Guarantor in terms of this Performance Guarantee shall bear interest at the prime overdraft rate of the Employer's bank compounded monthly and calculated from the date payment was made by the Guarantor to the Employer until the date of refund.
- 8 Payment by the Guarantor in terms of 4 or 5 shall be made with seven (7) calendar days upon receipt of the first written demand to the Guarantor.
- 9 Payment by the Guarantor in terms of 5 will only be made against the return of the original Performance Guarantee by the Employer.

- 10 The Employer shall have the absolute right to arrange his affairs with the Contractor in any manner which the Employer may deem fit and the Guarantor shall not have the right to claim his release from this Performance Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.
- 11 The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.
- 12 This Performance Guarantee is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.
- 13 This Performance Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.
- 14 Where this Performance Guarantee is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Court Act No 32 of 1944, as amended, to this jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.

Signed at

Date

Guarantor's signatory (1)

Capacity

Guarantor's signatory (2)

Capacity

Witness signatory (1)

Witness signatory (2)



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

PART C2 - PRICING DATA

C2.1 PRICING INSTRUCTIONS GCC FOR CONSTRUCTION WORKS (Second Edition 2010)			
Project title:	UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH		
Tender no:	ZNB 10035/2021-H	Project Code:	31010382

C2.1 Pricing Instructions

	Where any item is not relevant to this specific contract, such item is marked N/A (signifying "not applicable") The adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories by insertion of "F", "V", "T" as the case may be against the price in the "rate" column immediately preceding the "amount" column, where "F" denotes a fixed amount (amount not varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount variable in proportion to time. MASSES AND MEASURING UNITS These shall be in accordance with the Measuring Units and National Measuring Standards Act No. 76 of 1973 and amendments thereto. The pages of each of these documents are numbered consecutively and before the Tenderer submits his tender he should check the number of pages, and if any are found missing or duplicated, or the figures or writing indistinct, or the documents contain any obvious error, he should apply to the Head : Public Works AT ONCE and have same rectified as no liability whatsoever will be admitted by the Administration in respect of errors in Tender due to the foregoing.
2	PRICES FOR VARIATIONS Where prices or quotations for variations are submitted by the Contractor during the currency of the Contract, it is to be clearly understood that these are for the purpose of consideration by the Head : Public Works and that there is no assumption of acceptance. The Contractor will be notified of acceptance of prices or quotations either by insertion of the amount on the variation order or by written intimation.
3	The scale to which the Drawings are made is only to be made use of when no figured dimensions are given either on the Drawings or in the tender documents and the figured dimensions are always to be followed though they may not coincide with the scale of the Drawings, but dimensions where possible are to be taken from the buildings.
4	PROVISIONAL ITEMS All items described as "Provisional" shall be used as directed by the Employer and measured and valued or paid for. No work for which "Provisional" items are allowed shall be commenced without written instructions from the Head : Public Works.

5	TIMELY ORDERING OF MATERIALS The Contractor is warned to place all orders for materials or special articles as early as possible, as he will be held solely responsible for any delay in the delivery of such goods. Nevertheless this tender is conditional upon no liability being attached to the Contractor if delivery of materials is rendered impossible by reason of any act of the Government.
6	ELECTRICAL LIGHTING, POWER AND WATER The Contractor shall provide any artificial lighting which may be necessary or required for the proper execution of the works, and provide electric power and water required by all Sub-Contractors, Nominated Sub-Contractors and Sub-Contractors appointed directly by the Employer. The Contractor shall give all notices and pay all fees in connection with temporary electrical and water connections and shall connect temporary Electrical and Water meters for and pay for all current and water consumed. Tenderers are advised that the permanent light fittings and water points of any kind installed in the Works are not to be used to provide temporary lighting and supplement water requirements for construction purposes.
7	IMPORT PERMITS, DUTIES AND SURCHARGES. All tenders by means of which imported products are being called for, must use the rate of exchange 14 days prior to the closing date indicated in the tender documents. If this day falls on a weekend or public holiday, the next working day must be used. Furthermore, Tenderers must submit documentary proof (in the form of a certified copy) from their bank or legally recognised financial institution, clearly indicating what the rate of exchange was 14 days prior to the closing date, as mentioned above. Together with this, the Tenderer must confirm that the tender price relating to an imported product, was based on the rate of exchange 14 days prior to the closing date as mentioned above.
8	STANDARD SYSTEM OF MEASUREMENT WHERE BILLS OF QUANTITIES FORM PART OF THE TENDER DOCUMENTS The work executed under this Contract has been measured in accordance with the; Standard System of Measuring Builders Work (7th Edition) including all amendments unless descriptions of items indicate a deviation and it shall be understood that the system of measurement which is herein adopted is the only system of measurement which will be recognised in connection with this contract. Any contradictions to this system of measurement contained in the "Model Preambles for Trades 2008" shall be disregarded (unless same have been accommodated in the system of measurement) but applicable rates shall be included for all requirements stated and not measured separately in compliance with this system.
9	PRICING OF ROCK EXCAVATIONS It is a condition of this tender that should the tenderer elect to price the Rock Excavation included in this tender, the rates must be market related and should be identically priced for the same classification of excavations and not vary for similar billed items in the different sections.

10	BROAD BASED BLACK ECONOMIC EMPOWERMENT 1. It is the deliberate policy of the Provincial Administration of KwaZulu-Natal to foster and to encourage the economic empowerment of Black South Africans. This policy will be implemented without prescription and without prejudicing the principles and the integrity of the Provincial Administration of KwaZulu-Natal. Subject to these constraints and also subject to good business practise and commercial consideration, it is therefore considered appropriate that the Provincial Administration of KwaZulu-Natal should encourage business relationships with companies which actively pursue Affirmative Action and Black Economic Empowerment Programmes. 2. In responding to this tender you are therefore encouraged to devote attention to these two subjects of Affirmative Action and Economic Empowerment. In addition, in considering the appointment of sub-contractors, you are requested to extend the spirit of these policies. 3. The foregoing enunciations of this policy are not intended to be prescriptive nor to preclude any individual or operation from responding to this tender.				
11	REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE 1. In terms of the Public Finance Management Act (PFMA), 1999 (Act No 1 of 1999) Section 38 (1) (a) (iii) and 51 (1) (iii) and Section 76 (4) of PFMA National Treasury developed a single platform, The Central Supplier Database (CSD) for the registration of prospective suppliers including the verification functionality of key supplier information. 2. Prospective suppliers will be able to self - register on the CSD website: www.csd.gov.za 3. Once the supplier information has been verified with external data sources by National Treasury a unique supplier number and security code will be allocated and communicated to the supplier. Suppliers will be required to keep their data updated regularly and should confirm at least once a year that their data is still current and updated. 4. Suppliers can provide their CSD supplier number and unique security code to organs of state to view their verified CSD information. 5. Tenderers are required to fill in clearly, legibly, in bold print and black ink their CSD supplier number in the space hereunder: <table border="1" data-bbox="244 1272 1367 1402"> <tr> <td data-bbox="244 1272 675 1328">Name of Supplier</td> <td data-bbox="675 1272 1367 1328"></td> </tr> <tr> <td data-bbox="244 1328 675 1402">Central Supplier Database (CSD) Supplier Number:</td> <td data-bbox="675 1328 1367 1402"></td> </tr> </table>	Name of Supplier		Central Supplier Database (CSD) Supplier Number:	
Name of Supplier					
Central Supplier Database (CSD) Supplier Number:					
12	TAX CLEARANCE REQUIREMENTS It is a condition of tender that the taxes of the successful tenderer must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the Tenderer's tax obligations. It is a condition of this Offer of Commission that your practice remains in good standing with SARS (South African Revenue Services) in terms of its tax clearance, during the project, which is required to process your payment certificates. 1. In order to meet this requirement tenderers are required to apply via e-filing at any SARS branch office nationally. The Tax Compliance Status (TCS) requirements are also applicable to foreign Tenderers / individuals who wish to submit Tenders. 2. SARS will then furnish the Tenderer with a Tax Compliance Status (TCS) PIN that will be valid for a period of 1 (one) year from the date of approval. 3. In tenders where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Compliance Status (TCS) PIN. 4. Application for Tax Compliance Status (TCS) PIN can be done via e-filing at any SARS branch office nationally or on the website www.sars.gov.za.				

	5 Tax Clearance Certificates may be printed via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za. 6 Tax Clearance Certificates may be printed via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.		
	<table border="1"> <tr> <td data-bbox="240 383 568 450">Security PIN Number</td> <td data-bbox="568 383 1375 450"></td> </tr> </table>	Security PIN Number	
	Security PIN Number		
<table border="1"> <tr> <td data-bbox="240 450 568 506">Company / Entity Tax Reference Number</td> <td data-bbox="568 450 1375 506"></td> </tr> </table>	Company / Entity Tax Reference Number		
Company / Entity Tax Reference Number			
13	BILLS OF QUANTITIES/LUMP SUM DOCUMENT The Bills of Quantities document forms part of and must be read and priced in conjunction with all the other documents forming part of the contract documents, the Standard Conditions of Tender, Conditions of Contract, Standard Preambles to all Trades, Specifications, Drawings and all other relevant documentation.		
14	VALUE ADDED TAX The tender price must include for Value Added Tax (VAT). All rates, provisional sums, etc. in the Bills of Quantities must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.		
15	FIXED PRICE CONTRACT Should the Bills of Quantities/Lump Sum Document be a fixed price contract, the following clause must be inserted in the Pricing Instructions: Tenderders are to take note that the contract price adjustments are not applicable to this contract. Tenderders should therefore make provision in the Contract Sum, schedule of rates, etc. for possible price increases during the contract period, as no claims in this regard shall be entertained.		



UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

C2.2 - Preliminaries for GCC for Construction works - 2nd Edition 2010

UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH					
C2.2 PRELIMINARY AND GENERAL					
	NOTES	UNIT	QUANTITY	RATE	AMOUNT
i)	The agreement is to be the General Conditions of Contract for Works of Civil Engineering Construction (2010) (Second Edition) , published by the S. A. Institution Of Civil Engineering.				
ii)	The Preliminaries are to be the Construction and management requirements for works contracts - Part 1: General engineering and construction works (SANS 1921-1: 2004 Edition 1) prepared by Standards South Africa and shall be deemed to be incorporated herein.				
iii)	Tenderers are referred to the abovementioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary.				
iv)	Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading.				
v)	Where any item is not relevant to this specific contract such item is marked N/A (signifying "not applicable").				
vi)	Adjustment of the preliminaries: each item priced, is to be allocated to one or more of the three categories, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time.				
vii)	Time (T) related Preliminaries will only be adjusted for omissions or additions, issued by the Employer, or delays caused by the Employer, for which variation and extension of time has been granted. See Contract Data .				
	SECTION A: GENERAL CONDITIONS OF CONTRACT				
A1	General (clause 1) F:..... V:..... T:.....	Item			
A2	Basis of Contract (clause 2) F:..... V:..... T:.....	Item			
A3	Engineer (clause 3) F:..... V:..... T:.....	Item			
A4	Contractor's General Obligation (clause 4) F:..... V:..... T:.....	Item			
A5	Time and Related Matters (clause 5) - As referred to in the Contract Data under Special Condition of Contract. The Contract Period shall be deemed to include all Non – Working Days, Special Non – Working Days and the year-end Builders Annual Industry Holiday Periods. F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

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		UNIT	QUANTITY	RATE	AMOUNT
A6	Payment and Related Matters (clause 6) F:..... V:..... T:.....	Item			
A7	Quality and Related Matters (clause 7) F:..... V:..... T:.....	Item			
A8	Risk and Related Matters (clause 8) F:..... V:..... T:.....	Item			
A9	Termination of Contract (clause 9) F:..... V:..... T:.....	Item			
A10	Claims and Disputes (clause 10) F:..... V:..... T:.....	Item			
SECTION B: SANS 1921-1:2004 (Edition 1): CONSTRUCTION AND MANAGEMENT REQUIREMENTS FOR WORKS CONTRACTS: PART 1 Refer to the SCOPE OF WORK for detail requirements:					
B1	Scope F:..... V:..... T:.....	Item			
B2	Normative references F:..... V:..... T:.....	Item			
B3	Definitions F:..... V:..... T:.....	Item			
B4	Requirements for construction and management F:..... V:..... T:.....	Item			
B4.1	General F:..... V:..... T:.....	Item			
B4.2	Responsibilities for design and construction F:..... V:..... T:.....	Item			
B4.3	Planning, programme and method statements F:..... V:..... T:.....	Item			
Carried forward to collection				R	

		UNIT	QUANTITY	RATE	AMOUNT
B4.4	Quality assurance F:..... V:..... T:.....	Item			
B4.5	Setting out F:..... V:..... T:.....	Item			
B4.6	Management and disposal of water F:..... V:..... T:.....	Item			
B4.7	Blasting F:..... V:..... T:.....	Item			
B4.8	Works adjacent to services and structures F:..... V:..... T:.....	Item			
B4.9	Management of the Works and site F:..... V:..... T:.....	Item			
B4.10	Earthworks F:..... V:..... T:.....	Item			
B4.11	Testing F:..... V:..... T:.....	Item			
B4.12	Materials, samples and fabrication drawings F:..... V:..... T:.....	Item			
B4.13	Equipment F:..... V:..... T:.....	Item			
B4.14	Site establishment F:..... V:..... T:.....	Item			
B4.15	Survey control F:..... V:..... T:.....	Item			
B4.16	Temporary works F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

		UNIT	QUANTITY	RATE	AMOUNT
B4.17	Existing services F:..... V:..... T:.....	Item			
B4.18	Health and safety F:..... V:..... T:.....	Item			
B4.19	Environmental requirements F:..... V:..... T:.....	Item			
B4.20	Alterations, additions, extensions and modifications to existing works F:..... V:..... T:.....	Item			
B4.21	Inspection of adjoining structures, services, buildings and property F:..... V:..... T:.....	Item			
B4.22	Attendance on nominated and selected subcontractors F:..... V:..... T:.....	Item			
	SECTION C: SCOPE OF WORK in accordance with SANS 10403 (The reference to Clauses refer to Table B.1 of SANS 1921-1:2004)				
C1	Certification by recognised bodies - CLAUSE 4.4 F:..... V:..... T:.....	Item			
C2	Agrément certificates - CLAUSE 4.5 F:..... V:..... T:.....	N/A			
C3	Other services and facilities - CLAUSE 4.8 F:..... V:..... T:.....	Item			
C4	Recording of weather - CLAUSE 5.2 F:..... V:..... T:.....	Item			
C5	Management meetings - CLAUSE 5.3 F:..... V:..... T:.....	Item			
C6	Daily records CLAUSE 5.6 F:..... V:..... T:.....	Item			
C7	Bond and guarantees - CLAUSE 5.7 F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

		UNIT	QUANTITY	RATE	AMOUNT
C8	Permits - CLAUSE 5.9 F:..... V:..... T:.....	Item			
C9	Proof of compliance with the law - CLAUSE 5.10 F:..... V:..... T:.....	Item			
SECTION D: SPECIFICATION DATA ASSOCIATED WITH SANS 1921-1:2004 (Table A.1)					
D1	Requirements for drawings, information and calculations for which the contractor is responsible CLAUSE 4.1.7 F:..... V:..... T:.....	Item			
D2	The responsibility strategy assigned to the contractor for the works CLAUSE 4.2.1 F:..... V:..... T:.....	Item			
D3	The planning, programme and method statements - CLAUSE 4.3 F:..... V:..... T:.....	Item			
D4	Samples of materials, workmanship and finishes - CLAUSE 4.12.1 F:..... V:..... T:.....	Item			
D5	Fabrication drawings that the contractor is to provide and deliver to the employer - CLAUSE 4.12.2 F:..... V:..... T:.....	Item			
D6	Office for the foreman CLAUSE 4.14.3 F:..... V:..... T:.....	Item			
D7	Telephone - CLAUSE 4.14.3 F:..... V:..... T:.....	Item			
D8	Office for inspector of works - CLAUSE 4.14.3 F:..... V:..... T:.....	Item			
D9	Telephone in office for inspector of works - CLAUSE 4.14.3 F:..... V:..... T:.....	Item			
D10	Sheds - CLAUSE 4.14.3 F:..... V:..... T:.....	Item			
Carried forward to collection				R	

		UNIT	QUANTITY	RATE	AMOUNT
D11	Provision and erection of signboards - CLAUSE 4.14.6 F:..... V:..... T:.....	Item			
D12	Termination, diversion or maintenance of existing services - CLAUSE 4.17.1 F:..... V:..... T:.....	Item			
D13	Services which are known to exist - CLAUSE 4.17.3 F:..... V:..... T:.....	Item			
D14	Detection apparatus - CLAUSE 4.17.4 F:..... V:..... T:.....	Item			
D15	Additional health and safety requirements - CLAUSE 4.18 F:..... V:..... T:.....	Item			
	SECTION E: SPECIFIC PRELIMINARIES <u>Section E contains Specific Preliminary items which apply to this contract except where "N/A" (Not Applicable) appears against the item.</u>				
E1	PROPRIETARY BRANDED PRODUCTS The contractor shall take delivery of, handle, store, use apply and/or fix all proprietary branded products in strict accordance with the manufacturers' instruction after consultation with the manufacturer's authorised representative. F:..... V:..... T:.....	Item			
E2	OVERTIME Should overtime be required to be worked for any reason whatsoever, the costs of such overtime are to be borne by the Contractor unless the Engineer/Principal Agent has specifically authorised in writing, prior to the execution thereof, that costs for such overtime are to be borne by the Employer. F:..... V:..... T:.....	Item			
E3	AS BUILT DRAWINGS The position of construction breaks and the extent of individual concrete pours are to be recorded by the Contractor on the Structural Engineer's drawings and are to be submitted to the Engineer/Principal Agent and the Structural Engineer for their records. F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

SECTION E: SPECIFIC PRELIMINARIES		UNIT	QUANTITY	RATE	AMOUNT
E4	SITE INSTRUCTIONS Site Instructions issued on site are to be recorded in triplicate in a Site Instruction book which is to be maintained on site by the Contractor. F:..... V:..... T:.....	Item			
E5	LABOUR RECORD At the end of each week the Contractor shall provide the Engineer/Principal Agent with a written record, in schedule form, reflecting the number and description of tradesmen and labourers employed by him and all sub-contractors on the works each day. F:..... V:..... T:..... <i>Note: In the event that the contractor fails to satisfy the requirements of this specification, the Employer (Head: Public Works) may apply any of the sanctions provided in the contract. Sanctions may include the application of a financial penalty of .04% of the Contract Sum per calendar day of which the required report has not been submitted.</i>	Item			
E6	PLANT RECORD At the end of each week the Contractor shall provide the Engineer/Principal Agent with a written record, in schedule form, reflecting the number, type and capacity of all plant, excluding hand tools, currently used on the works. F:..... V:..... T:.....	Item			
E7	NON CESSION OF MONIES The Contractor shall not cede nor assign his rights or claims to any monies due or to become due under this contract. F:..... V:..... T:.....	Item			
E8	SECTIONAL COMPLETION When it is required that the contract be executed in sections or portions, the tenderer shall allow for all costs in this regard as no claim for additional costs will be entertained. F:..... V:..... T:.....	Item			
E9	LOCAL LABOUR It is a general requirement of this contract that persons normally resident in the locality of the works (Local Labour) be given preference for employment on the contract. Provided, however, that should adequate and appropriate Labour not be available within the locality, others may be employed subject to satisfactory proof being provided that every reasonable endeavour has been made to employ Local Labour. The Contractor shall identify the local community leaders with the purpose of negotiating with them regarding the utilization of Local Labour in the construction process. In this regard, the Contractor shall furthermore give preference, wherever possible to the employment of single heads of households, women and youth. The Contractor shall, in general, maximize the involvement of the local community. F:..... V:..... T:.....	Item			
Carried forward to collection				R	

		UNIT	QUANTITY	RATE	AMOUNT
E10	IMPORT PERMITS AND DUTIES The responsibility for obtaining the necessary import permits shall rest with the successful Tenderer. No foreign exchange will be arranged or provided by the Administration. Tenderers are to allow in their tenders and pay the ordinary levy imposed on imported items in terms of item 196.10 of Part 8 of Schedule No. 1 of the Customs and Excise Act, 1964 with effect from 1 October 1989. F:..... V:..... T:.....	Item			
E11	CONTRACT PRICE ADJUSTMENT PROVISIONS (CPAP) Notwithstanding anything to the contrary contained in the GCC for Construction Works 2010 2nd Edition, this Contract shall only when the Construction Period exceeds 6 months and the Contract sum exceeds R1,000,000.00 be subject to the Contract Price Adjustment Provisions Indices Application Manual for use with P0151 indices (CPAP) (Revised 1 January 2013) as published by Statistics South Africa. Tenderers are advised that with reference to Clause 3.4.6 of the Contract Price Adjustment Provisions (CPAP) Indices Applications Manual, the Head: Public Works <u>will not accept the submission by Tenderers of lists of additional items.</u> Where this contract is a Lump Sum contract, the contract will be subject to Contract Price Adjustment Provisions (CPAP) only where the contract period equals or exceeds 6 calendar months. The applicable work group shall be WG 180 for domestic buildings or WG 181 for commercial and industrial buildings. F:..... V:..... T:.....	Item			
E12	EPWP CONDITIONS AND SPECIFICATIONS 12.1 EMPLOYMENT TARGETS <u>E12.1 a Employment Targets</u> The contractor needs to provide a realistic estimate on the number of jobs that the project has the potential to create throughout the project duration as the project will be implemented using labour intensive construction methods on elements where it is economical and feasible for this construction method. No of jobs to be created = [Contractor to fill in an estimated number] F:..... V:..... T:..... <u>E12.1 b Employment requirements</u> Tenderers are advised that this contract will be subject to the Expanded Public Works Program (EPWP) aimed at alleviating and reducing unemployment. Tenderers must allow for any costs for the employment of unskilled labour as per the requirements of the EPWP program; 1. 55% of unskilled labour to be women 2. 55% of unskilled labour to be youth aged between 18 and 35 years 3. 2% of unskilled labour to be people living with disability 4. 100% Unskilled labour utilised must reside within the boundaries of the Municipality Ward where this contract is executed, with preference to the local community closest or at the walking distance to the contract site. Wherever possible local skilled tradesmen are to be employed on this contract with the view to maximize utilization of local resources. F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

		UNIT	QUANTITY	RATE	AMOUNT
	E12.1 c Labour rate and payment intervals The contractor should ensure that labour rate paid to unskilled local labour is commensurate to the daily task. When determining the rate, consideration should be given to that EPWP beneficiaries are mostly bread winners in their families, as the program intends alleviating poverty. There should also be consideration that the labour rate promotes creation of expanded number of jobs created and person days of work. Contractors should make endeavours to ensure that labourers, particularly unskilled are remunerated on fortnight basis and prior notification be made should there be a shortfall on their wages. The labour rate for local unskilled shall also be determined in consideration of the location of the project, i.e. for projects implemented in urbanized municipalities will not be the same as that for rural municipalities. F:..... V:..... T:.....	Item			
	12.2 LABOUR INTENSIVE CONSTRUCTION METHOD E12.2 a Labour Intensive Construction (LIC) method On site there must a person(s) having competency in managing and implementing LIC methods. *Foreman @ NQF Level 4 the Unit Standard on Implementing LIC methods on site. *Site Agent/ Managers @ NQF level 5 the Unit Standard on Manage Labour-Intensive Skills Programme both must be CETA accredited F:..... V:..... T:.....	Item			
	E12.2 b Labour Intensive Construction Method Those parts of the contract to be constructed using Labour Intensive methods will be marked in the BoQ with letter LI (indicating Labour Intensive) against every item so designated. Such works will only be constructed using method so indicated. Reference to be made to Guidelines for the implementation of Labour Intensive Infrastructure projects under EPWP. "Scope of Work in Respect of Work Relating to the Expanded Public Works Programme (EPWP)" F:..... V:..... T:.....	Item			
	E12.3 RECORD KEEPING 12.3.1 Every employer must keep in the project site office the following minutes of site progress minutes; contractors' monthly site progress reports; accurately recorded attendance register; proof of payment as means to verify authenticity of data in the EPWP Beneficiary form submitted with payment certificates. Copies of submitted EPWP beneficiary data forms should also be kept in the site office. F:..... V:..... T:.....	Item			
	12.3.2 The employer must keep this record for a period of at least three (3) years after the completion of the project in his/her office as the project site office would have been relocated. This should be safely kept for job creation data verifications and periodical audits on projects conducted by National and Provincial Department of Public Works after one (1) or two (2) quarters of submitting captured EPWP Data to the National EPWP coordinating Department. F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

	UNIT	QUANTITY	RATE	AMOUNT
E12.4 EPWP REPORTING as per EPWP DATA FORM At the end of each month as part of site progress report and to be attached to every contractors' progress payment certificate; the contractor shall provide the principal agent & Public Works with a written records, as per EPWP data form; which will be reflecting, beneficiaries full name & surname; ID No and job description of labour employed by main contractor and sub-contractors on site. At the end of each month the contractor must submit the following documents to be attached to the Progress payment certificate: 1. EPWP monthly data collection form 2. Worker monthly payment upload 3. Worker monthly proof of payment i.e 3.1 Acknowledgement of receipt of payment or 3.2 Payslips 3.3 Bank statement highlighted the workers paid 4. Worker monthly training form 5. Monthly attendance register 6. Certified copies of ID's (once off) 7. ID size photos (once off) 8. Proof of UIF 9. Proof of COIDA F:..... V:..... T:..... E12.5 EPWP PROMOTION 12.5.1 EPWP signage board EPWP Program at the project level shall always be promoted through have the projects signage board that embrace EPWP logo at the bottom, correct measurement for this signage board will be provided by the project leader during the site handing over meeting. the standard "HELVETIVA MEDUIM " letters are to be used . Professional title to be 10 mm above line . Line thickness to be 8 mm thick . Space between bottom of the line and bottom of the lettering below the line has to be 100 mm. Letter sizes are as follows : Helvetica meduim 100 mm black upper case to be for project name and owner . Helvetica meduim 75mm black upper case only to be used for professional titles.Project name and owner shall be black lettering on white background.board sizes are as follows : Board to be minomum 2000mm from ground level and to be constructed from reinforced formed chromadek panels minimum 0,6mm thick chromadek. The contractor is responsible for ensuring that the project board remains neatly and safely erected for the full duration including maintenance period,after which the project board and post are to be dismantled and handed to the client in good order. F:..... V:..... T:..... 12.5.2 Branding of labour apparel Contractor & Sub-contractors' labourers shall be provided with EPWP branded Personal Protective Equipment (PPE), reflector vest with EPWP wording at the back is an ideal and cost effective means of promoting program on site. The contractor is then advised to price for both item 17.5.1 and 17.5.2 F:..... V:..... T:.....	Item			
	Item			
	Item			

E12.6 COMMUNITY LIAISON OFFICER (CLO) UTILISATION OF A COMMUNITY LIAISON OFFICER In addition to the requirements of Clause E9, contained in this document; The Contractor shall allow for and pay any and all costs necessary for the engagement of the services of a Community Liaison Officer (CLO) for the full duration of this contract In the interest of providing a sound service to both the community and the Contractor, a CLO may only manage one project at a given time. A CLO will be identified by the local structures of the ward areas and appointed following fair and transparent interviewing process, to be conducted in the presence of local structures and the contractor representative, in order to assist the Contractor in the procurement of any local labour, etc. required for this project. The Contractor is to liaise with the CLO and afford him any assistance needed in ensuring sound working relations with the local community. Key Responsibilities of the CLO are envisaged to include and not necessary be limited to: 1. Assisting local leadership in conducting skills and resources audit which facilitates sourcing labour from within the ward or targeted areas for employment, as required by contractor. 2. Assisting in sourcing labour-only domestic sub-contractors and the procurement of materials from local resources, as required by the contractor. 3. Assisting the contractor by identifying areas of potential conflict and or threats to the project or to stakeholders in the project and recommend appropriate action to the contractor. 4. Assisting contractor and stakeholders in the project in the resolution of any conflict which may arise. 5. Establishing and ensuring that sufficient and open communication channels between the contractor and the work force are maintained. 6. Establish and ensuring that efficient and open communication channels between the contractor and the community are maintained 7. Identifying and reporting to the Contractor regarding issues where communication between stakeholder is necessary, recommend courses of action and facilitate such communications				
Carried forward to collection				R
	UNIT	QUANTITY	RATE	AMOUNT
8. Assisting the Contractor and the work force in the establishment of grievance procedures and necessary recommenda-tion to the Contractor regarding the grievances and solution thereto. 9. Attending to site meetings and project implementation meetings as required by the Contractor and prepare periodic reports as may be required by the Contractor from time to time. 10. Attending to such other duties which are consistent with the functions of a CLO, as may be required by the Contractor from time to time. Tenderers are to price twice the rate of unskilled local labour rate against this item for any and all costs arising out of compliance with the foregoing and in the event of a Tenderer failing to price against this item or making inadequate financial provision against this item for compliance as aforesaid, then no claim for costs or additional cost incurred will be entertained by the Head: Works F:..... V:..... T:.....	Item			

E12.7 SKILLS DEVELOPMENT ON SITE Contractor in conforming to the object of EPWP that its beneficiaries need to be capacitated with skills that will render them employable in the future. It is then the responsibility of the Contractor that mandatory life skills are provided to 100% of workforce on site and on the job training to labourers from whom the potential for further development has been identified. The latter is not mandatory to all as it covers technical skills. Contractor should also make provision for the possibility that there might be local youth that will need to be placed on the project with an intention to be provided support towards improving their level of competency and productivity. Contractor shall also provide all necessary on-the-job training to targeted labour to enable such labour to master and advance on techniques required to undertake the work in accordance with requirements of the contract in a manner that does not compromise workers health and safety. F:..... V:..... T:..... E12.8 LABOUR ONLY Sub Contracting for local emerging enterprises Tenderer's are advised that this contract is subject to the Expanded Public Works Programme (EPWP) and the following criteria will apply: <u>African Equity Ownership</u> a) The Tenderer is to allow for 5% of the total value of works to be undertaken by a Priority Population Group. This percentage excludes the costs of employing local unskilled labour. The allocation of this percentage from the Project, the screening of people, the selection of skills, will be for the Contractor to adjudicate. b) The Priority Population Group consists of women, youth and disabled people. c) The Contractor is to give first option for prospective PPG's from the surrounding areas of the Project. Should there be insufficient suitable people fitting the criteria of PPG's, the Contractor may hire people from further afield. This is to be done only after consultation with the Department of Works EPWP Co-ordinator and the Community Liaison Officer (CLO). d) A Mentor is to be employed by the Contractor, in consultation with the Department of Works for the purposes of quality control and liaison between the Contractor and the selected PPG's on site. The mentor will be responsible for ensuring an acceptable level of quality workmanship and that such work carried out by the PPG's is executed within the time frames stipulated. In so far as possible, the Contractor is encouraged to expand the PPG's skills, knowledge and performance levels. F:..... V:..... T:.....	Item			
Carried forward to collection	Item		R	

	UNIT	QUANTITY	RATE	AMOUNT
<u>TENDERER'S TO NOTE CONDITIONS</u> a) The contract to be entered into between the Contractor and the PPG's will be a LABOUR ONLY sub-contract. b) The Contractor will be responsible for ensuring that all materials for use by the PPG's in the works are to be on site timeously. The Contractor shall liaise with The Mentor and PPG to determine the nature and extent of materials required and the lead time necessary. c) The Contractor shall be responsible for the overall programming of the Works and he is to allow for monitoring the PPG's programme and progress. d) In conjunction with the Mentor, he is to allow for the supervision and mentoring (where necessary) of the PPG to ensure quality and adherence to standard building practice e) The Contractor is to allow for extra storage facilities on site for the PPG's tools and equipment. f) Basic tools shall be provided by the PPG's and where these are not available; the Contractor will supply him with the necessary tools and equipment and deduct the costs thereof from the interim claims made by the PPG. g) Work requiring specialized tools will be provided free of charge by the Contractor with the provision that these be returned upon completion of the Work. <u>CO-ORDINATION</u> The Contractor is to co-ordinate the work of all the PPG's, Sub-Contractors and Nominated Sub- Contractors appointed direct by the Employer in such a manner and at all times as will suit the building programme and he is to allow adequate access, for the PPG's, where required, to carry out their work in an efficient manner as no claims for extras in this connection will be entertained. F:..... V:..... T:..... <u>ATTENDANCE</u> The Contractor may allow for attendance upon the PPG's concerned to execute the work. The Contractor is to allow the PPG's the use of any scaffolding belonging to him while it remains so erected on the site. Where scaffolding is necessary for the use by any PPG and the Contractor has not erected any for his own use or has removed same after his own use, the Contractor shall supply sufficient scaffolding to the PPG to be erected and dismantled by the PPG and returned to the Contractor. This attendance upon PPG's to execute the work is to include for the scaffolding provisions as aforesaid and, in addition, is to include for co-operating to the fullest extent with all the parties, attending on off-loading materials, providing suitable storage for tools and materials used by the PPG's, use of general facilities such as latrines, etc., supply and cost of power, lighting, water and the like. F:..... V:..... T:..... <u>E12.9 EPWP CONTRACT FOR LABOUR</u> It is compulsory that shortly after the contractor and or sub contractor has appointed local labour, the employment contract should be signed by both parties, prior to commencement with works on site. The employment contract forms part of the Ministerial Determination or from the regional EPWP officials. Each contract will lapse at the end of each financial year therefore requiring the Contractor to do a renewal of each contract should the need of employment still exist for that particular labourer. F:..... V:..... T:.....	Item			
	Item			
Carried forward to collection			R	

	UNIT	QUANTITY	RATE	AMOUNT
E12.10 EPWP SCOPE of WORK Note: Contractors are to price any item on the Bill of Quantities having below, bearing in mind that they are regarded as main sources of job creation, whether sub contracted or undertaken by the main contractor. Elements on the scope of work where application of Labour Intensive Construction methods as will indicated with letters (LI) are regarded feasible are as follows; i) Excavating trenches for foundations and any other civil works with the depth not more than 1.5 m ii) All masonry works which include concrete mixing on site; brickwork; plastering; screed works; jointing; etc. iii) Painting, Plumbing, Ironmongery; roof cladding; glazing; tiling; carpentry; flooring; waterproofing; etc. F:..... V:..... T:..... Note: It is a general requirement of this contract that persons normally resident in the ward of the works (local labour) be given preference for employment on the contract. Provided, however, that should adequate and appropriate labour not be available within the ward, others may be employed subject to satisfactory proof being provided that every reasonable endeavour has been made to employ local labour (Local Sub-contractor(s); Skilled; Semi-Skilled and Unskilled). The contractor shall in consultation with the local community leaders with the purpose of negotiating with them regarding the utilization of local resources in the construction process. In this regard, the contractor shall furthermore give preference, wherever possible to the employment of single heads of households, women and youth as well as families declared as most indigent by War on Poverty/ Sukuma Sakhe program profiling process. The contractor should aim, in general, to maximise the involvement of the local community, however workers from other communities should not exceed 20% of all persons working on the project, where local employees possess skills at level of competency that meet contractors requirements. <u>Payment for the labour-intensive component of the works</u> Payment for works identified in the Scope of Work as being labour-intensive shall only be made in accordance with the provisions of the Contract if the works are constructed strictly in accordance with the provisions of the Scope of Work. Any non-payment for such works shall not relieve the Contractor in any way from his obligations either in contract or in deficit. <u>Linkage of payment for labour-intensive component of works to submission of project data</u> The Contractor's payment invoices shall be accompanied by labour information for the corresponding period in a format specified by the employer. If the contractor chooses to delay submitting payment invoices, labour returns shall still be submitted as per frequency and timeframe stipulated by the Employer. The contractor's invoices shall not be paid until all pending labour information has been submitted. <u>Applicable labour laws</u> The current Ministerial Determination (also downloadable at www.epwp.gov.za) Expanded Public Works Programmes, issued in terms of the Basic Conditions of Employment Act of 1997 by the Minister of Labour in Government Notice , shall apply to works described in the scope of work as being labour-intensive and which are undertaken by unskilled or semi-skilled workers. F:..... V:..... T:.....	Item			
Carried forward to collection			R	

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		UNIT	QUANTITY	RATE	AMOUNT
E13	HIV/AIDS AWARENESS Tenderers are to price against the following items for compliance with the SPECIFICATION FOR HIV/AIDS AWARENESS bound into this document (The clauses referred to are those of the Specification for HIV/AIDS)				
E13.1	Provide and maintain a condom dispenser in terms of Clause 5.1a) F:..... V:..... T:.....	Item			
E13.2	Provide and maintain HIV/AIDS awareness posters terms of Clause 5.1b) F:..... V:..... T:.....	Item			
E13.3	HIV /Aids Awareness Programme on Site for not less than 90% of workers inclusive of all direct and indirect costs; Engage a qualified service provider as described in the scope of works to conduct an HIV Awareness Programme in terms of Clause 5.2.1a) F:..... V:..... T:.....	Item			
E13.4	Arrange for workers to attend the HIV Awareness Programme in terms of Clause 5.2.1b) F:..... V:..... T:.....	Item			
E13.5	Reporting Prepare and attach to claims for payment a brief report in terms of Clause 5.3 (see also HIV/STI Compliance Report included with this document). F:..... V:..... T:..... <i>Note: In the event that the contractor fails to satisfy the requirements of this specification, the employer (Head: Public Works) may apply any of the sanctions provided for in the contract. Sanctions may include the application of a financial penalty of .04% of the Contract Sum per calendar day of which the required reports has not been submitted.</i>	Item			
E14	OCCUPATIONAL HEALTH AND SAFETY ACT NO. 85 OF 1993 Tenderers are to allow for costs in providing a project specific ' Construction Phase Safety, Health and Environmental Plan' in accordance with "Section 2 - Specification Data associated with SANS 1921-1:2004" clause C4.18 in "Part C3 - Scope of Work" F:..... V:..... T:.....	Item			
E15	NOTICE BOARD, SITE OFFICE, ETC. Tenderers are to allow for the provision and removal of a project notice board and a site office in accordance with the Principal Agent's requirements. F:..... V:..... T:.....	Item			
E16	IMPORTED MATERIALS AND EQUIPMENT Where imported items are listed in the tender documents, the tenderer shall provide all information called for, failing which the price of any such item, material or equipment shall be excluded from currency fluctuations. (<i>Refer to T2.14 - Schedule of Imported Materials and Equipment.</i>) F:..... V:..... T:.....	Item			
E17	CONTRACT DOCUMENTS The drawings issues with these Tender documents do not comprise the complete set but serves as a guide only for tendering purposes and for indicating the scope of works to enable the Tenderer to acquaint him with the nature and extent of the works and the manner in which they are to be executed. Should any part of the drawings not be clearly legible to the Tenderer he shall, before submitting his Tender, obtain clarification in writing from the principal agent. F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

		UNIT	QUANTITY	RATE	AMOUNT
E18	GENERAL PREAMBLES The Document Preambles will be the "ASAQS Model Preambles for Trades – 2008" and is obtainable from the various Regional Office's of the Department of Public Works and shall be read in conjunction with the Bills of Quantities and be referred to for the full descriptions of work to be done and materials to be used. F:..... V:..... T:.....	Item			
E19	TRADE NAMES Wherever a Trade Name for any product has been described in the Bills of Quantities the Tenderer's attention is drawn to the fact that any other product of equal quality may be used subject to the written approval of the Principal Agent being obtained prior to the closing date for submission of Tenders. F:..... V:..... T:.....	Item			
E20	EXISTING PREMISES OCCUPIED Refer to Scope of Works Part C3 of this Tender Document for information on the occupation of existing buildings. F:..... V:..... T:.....	Item			
E21	INACCURATE AND DEFECTIVE WORK EXECUTED UNDER PREVIOUS CONTRACT The contractor shall, after taking possession of the site and before commencing the work, check all levels, liners, profiles and the like and satisfy himself as to the dimensional accuracy of all work executed under the previous contract which may affect his work. Should any inaccurate or defective work be found, the contractor shall immediately notify the principal agent in writing requesting his instructions with regard thereto and afford every facility to those rectifying such inaccurate or defective work. F:..... V:..... T:.....	Item			
E22	VIEWING THE SITE IN SECURITY AREAS If the site is situated in a security area and the Tenderer must arrange with the Authorities to obtain permission to enter the site for Tendering purposes. F:..... V:..... T:.....	Item			
E23	COMMENCEMENT OF WORKS IN SECURITY AREAS If the works falls within a security area, the contractor must arrange with the Authorities and give the necessary notices before commencement of the works. Should the contractor fail to make such arrangements, admission to the site may be refused and any additional costs will be for the contractor's account. F:..... V:..... T:.....	Item			
E24	ENTRANCE PERMITS TO SECURITY AREAS If the works fall within a security area, the contractor shall obtain entrance permits for his personnel and workmen entering the area and shall comply with all regulations and instructions which may be issued from time to time regarding the protection of persons and property under control of the Authority. F:..... V:..... T:.....	Item			
	Carried forward to collection			R	

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		UNIT	QUANTITY	RATE	AMOUNT
E25	SECURITY CHECK OF PERSONNEL The principal agent may require the contractor to have his personnel and workmen, or a certain number of them, security classified. In the event of the principal agent requesting the removal of a person or persons from the works for security reasons, the contractor shall do so forthwith and shall thereafter ensure that such person or persons are denied access to the works and the site and/or to any document or information relating to the works. F:..... V:..... T:.....	Item			
E26	PROHIBITION ON TAKING PHOTOGRAPHS In terms of article 119 of the Defence Act, 44 of 1957, it is prohibited to sketch or to take photographs of any military site or installation or any building or civil works thereon or to be in possession of a camera or other apparatus used for taking photographs, except when authorised thereto by or on behalf of the Minister. The same prohibition is also applicable to all Correctional Institutions in terms of article 44.1(e) of the Correctional Services Act 8 of 1959. F:..... V:..... T:.....	Item			
E27	Management of Water Construction purposes must be obtained from alternative water sources (i.e. supply other than water that is produced and distributed by a regulated water service authority from a licenced water treatment works for human consumption), eg dams, rivers, boreholes, springs, rainwater harvesting, recycled sewerage water, etc. The alternative water source shall not be of an inferior quality / standard than that required for construction purposes. The client reserves the right through his agents to test such supplies or request certificates confirming the grade and nature of the water supply. Relevant knowledge of the respective area will be an advantage.	Water for			
Carried forward to collection				R	

SECTION 1			
SUMMARY – PRELIMINARY & GENERAL			
Collection	Page No.	Amount	
	1	R	
	2	R	
	3	R	
	4	R	
	5	R	
	6	R	
	7	R	
	8	R	
	9	R	
	10	R	
	11	R	
	12	R	
	13	R	
	14	R	
	15	R	
	16	R	
Carried forward to Final Summary		R	
Section No. 1 Preliminary & General Summary			

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KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

UPGRADE OF THE OFFICE SUITE OF THE MEC OF THE KZN DEPARTMENT OF HEALTH

PART C2.3 BILL OF QUANTITIES

Item No		Quantity	Rate	Amount
	<u>BILL NO.1</u>			
	<u>ALTERATIONS</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
	All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
	Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
	The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
	The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>REMOVAL OF EXISTING WORK</u>			
	<u>Taking out and removing doors, windows, etc. including thresholds, sills, frames etc. from brickwork to remain including making good all trades as necessary</u>			
1	Single door, size 813 x 2032mm high	No	8	
	Carried Forward		R	
	Section No. 2 MEC Office Bill No. 1 Alterations KZN Department of Health			

Refurbishment to MEC Office

Brought Forward			R	
<u>Taking down and removing ceiling, partitioning, panelling and flooring etc including making good all trades as necessary</u>				
2	Acoustic tile suspended ceilings including suspension grid, hangers, etc	m2	64	
3	Meranti panelling including fixtures etc	m2	100	
<u>Taking up and removing vinyl floor coverings, carpeting, etc including making good all trades as necessary</u>				
4	Carpet tile floor covering including preparing screed for new carpeting	m2	64	
<u>BUILDING UP OPENINGS</u>				
<u>Brickwork in NFP bricks in class II mortar in building up openings</u>				
<u>Sundries</u>				
5	Cutting toothings and bonding new brickwork to existing	m2	8	
<u>MAKING GOOD OF FINISHES ETC</u>				
<u>Making good brickwork</u>				
6	Brickwork at end of one brick wall	m	2	
<u>PREPARATORY WORK TO EXISTING SURFACES</u>				
<u>Making good screed</u>				
7	Floors in patches	m2	64	
Carried Forward to Summary of Section No. 2			R	
Section No. 2				
MEC Office				
Bill No. 1				
Alterations				
KZN Department of Health				

MASONRY

PREAMBLES

The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles

SUPPLEMENTARY PREAMBLES

BRICKWORK

The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.

Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.

All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.

Paints etc. shall be suitable for the application on the surfaces to which they are being applied.

The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.

The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.

Sizes in descriptions

Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick.

Carried Forward

R

Section No. 2
MEC Office
Bill No. 2
Masonry
KZN Department of Health

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Brought Forward				R
<u>Hollow walls etc</u>				
Descriptions of hollow walls shall be deemed to include leaving every fifth perpend of the bottom course of the external skin open as a weep hole.				
Walls in two skins described as "bagged and sealed" shall be deemed to include having the outer face of the inner skin bagged with 1:6 cement and sand mixture and sealed with two coats "Brixal" bitumen emulsion waterproofing coating.				
<u>Face bricks</u>				
Bricks shall be ordered timeously to obtain uniformity in size and colour				
<u>Pointing</u>				
Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc.				
<u>SUPERSTRUCTURE</u>				
<u>Brickwork</u>				
<u>Brickwork of NFP bricks in class II mortar</u>				
1	One brick walls	m2	60	
<u>BRICKWORK SUNDRIES</u>				
<u>Brickwork reinforcement</u>				
2	150mm Wide reinforcement built in horizontally	m	678	
Carried Forward to Summary of Section No. 2				R
Section No. 2				
MEC Office				
Bill No. 2				
Masonry				
KZN Department of Health				

Item No		Quantity	Rate	Amount
	<u>BILL NO.3</u>			
	<u>CARPENTRY AND JOINERY</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site. All primers, emulsion paints and enamels are to comply with the relevant SABS specifications. Paints etc. shall be suitable for the application on the surfaces to which they are being applied. The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
	The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>Joinery:</u>			
	Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc			
	Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes			
	Carried Forward		R	
	Section No. 2 MEC Office Bill No. 3 Carpentry & Joinery KZN Department of Health			

Brought Forward			R
<u>Fixing</u>			
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete			
<u>SKIRTINGS</u>			
<u>Wrought meranti</u>			
1	12 x 85mm Stained meranti skirtings with 19mm quadrant bead, plugged	m	35
<u>DADO RAIL</u>			
<u>Wrought meranti</u>			
2	12 x 85mm Stained meranti dado rail with 19mm quadrant bead, plugged	m	35
<u>DOORS ETC</u>			
<u>"Verilux" Chorus 46 Acoustic doors</u>			
3	Door, size 813 x 2032mm high overall with the timber veneer (RW46dB) as per the manufacturer's specification to the architect's choice to include perimeter seals,electromagnetic lock, 4 lift hinges, electric striking plate and relevant ironmongery etc	No	3
<u>FRAMES ETC</u>			
<u>Wrought meranti</u>			
4	Wood frame for door, size 813 x 2032mm high overall wrapped with wood veneer to match doors's leaf facings as per the manufacturer's specification to the architect's choice	No	3
Carried Forward to Summary of Section No. 2			R
Section No. 2			
MEC Office			
Bill No. 3			
Carpentry & Joinery			
KZN Department of Health			

Refurbishment to MEC Office

Item No		Quantity	Rate	Amount
	BILL NO.4			
	<u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u>			
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete			
	<u>SUSPENDED CEILINGS</u>			
	<u>Pre-painted OWAcoustic premium constellation 1200 x 600mm white ceiling tiles with exposed white ceiling Tees with shadowline cornice including necessary hangers, grids, etc</u>			
1	Ceilings suspended not exceeding 1m below bearing	m2	64	
2	Extra over ceiling for opening for 1200 x 600 mm light fitting	No	10	
3	Extra over ceiling for 1200 x 600mm opening for extractor or conditioning diffuser	No	13	
	<u>Shadowline cornices to suspended ceilings</u>			
4	Bulkhead 9.5mm skimmed gypsum plasterboard with shadowline cornices	m	36	
	<u>PARTITIONS ETC</u>			
	<u>"Gyroc Bespoke Framework Drywall" partition systems</u>			
5	Gyproc sound resistant wall system 102LB/F60S71 as per the manufacturer's specification. Installer to provide shop drawings for approval by the KZN Department of Health architect prior to the installation.	m2	83	
	Carried Forward to Summary of Section No. 2			
	Section No. 2			
	MEC Office			
	Bill No. 4			
	Ceilings, Partitions & Access Flooring			
	KZN Department of Health			
			R	

Item No	Quantity	Rate	Amount
<u>BILL NO.5</u>			
<u>FLOOR COVERINGS</u>			
<u>PREAMBLES</u>			
The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
<u>SUPPLEMENTARY PREAMBLES</u>			
The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
<u>Fixing</u>			
Floor coverings, wall linings, etc shall, where applicable, be fixed with adhesive as recommended by the manufacturers of the flooring, linings, etc			
<u>FLOOR COVERINGS</u>			
Carried Forward		R	
Section No. 2 MEC Office Bill No. 5 Floor Coverings, Plastic Linings, etc. KZN Department of Health			

Refurbishment to MEC Office

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Item No	Quantity	Rate	Amount
<u>BILL NO.6</u>			
<u>IRONMONGERY</u>			
<u>PREAMBLES</u>			
The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
<u>SUPPLEMENTARY PREAMBLES</u>			
The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site. Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site. All primers, emulsion paints and enamels are to comply with the relevant SABS specifications. Paints etc. shall be suitable for the application on the surfaces to which they are being applied. The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
Section No. 2 MEC Office Bill No. 6 Ironmongery KZN Department of Health		Carried Forward	R

Brought Forward			R
<u>Finishes to ironmongery</u>			
Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list:			
BS Satin bronze lacquered CH Chromium plated			
SC Satin chromium plated			
SE Silver enamelled			
GE Grey enamelled			
AS Anodised silver			
AB Anodised bronze			
AG Anodised gold			
ABL Anodised black			
PB Polished brass			
PL Polished and lacquered			
PT Epoxy coated			
SD Sanded			
<u>HANDLES</u>			
<u>"Union"</u>			
1	Dortello Oslo Tube Lever Handle with Keyhole Escutcheon pull handle pull handle	No	6
<u>PELMETS AND CURTAIN TRACKS</u>			
2	25 x 200mm high meranti stained hardwood pelmet to detail	m	7
3	Double white curtain track complete with curtain track accessories.	m	7
4	Extra for joint at bend	No	2
5	Bend	No	2
<u>CURTAINS</u>			
<u>Polyster Metallic</u>			
6	Polyester metallic embossed black out curtains at approximately 2900mm high with tabs to suit curtain rail.	m	7
Carried Forward to Summary of Section No. 2			R
Section No. 2			
MEC Office			
Bill No. 6			
Ironmongery			
KZN Department of Health			

Item No		Quantity	Rate	Amount
	<u>BILL NO.7</u>			
	<u>PLASTERING</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site. All primers, emulsion paints and enamels are to comply with the relevant SABS specifications. Paints etc. shall be suitable for the application on the surfaces to which they are being applied. The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
	The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>SCREEDS</u>			
	<u>Screeds on concrete</u>			
1	25mm Thick on floors	m2	64	
	Carried Forward to Summary of Section No. 2			
	Section No. 2			
	MEC Office			
	Bill No. 7			
	Plastering			
	KZN Department of Health			
			R	

PAINTWORK

PREAMBLES

SUPPLEMENTARY PREAMBLES

Paint Specification

Carried Forward

Section No. 2
MEC Office
Bill No. 8
Paintwork
KZN Department of Health

R

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Refurbishment to MEC Office

Brought Forward			R
<u>Colours</u>			
Unless otherwise described all paintwork shall be deemed to have a colour value in excess of 7 on the Munsell system in accordance with SANS 1091			
<u>PAINTWORK ETC TO NEW WORK</u>			
<u>ON WOOD</u>			
<u>Three coats superior quality clear gloss varnish</u>			
On skirting	m	35	
On doors	m2	20	
Carried Forward to Summary of Section No. 2			R
Section No. 2			
MEC Office			
Bill No. 8			
Paintwork			
KZN Department of Health			

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Refurbishment to MEC Office

Section No. 2

MEC Office

SECTION SUMMARY - MEC Office

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Item No		Quantity	Rate	Amount
	<u>BILL NO.1</u>			
	<u>ALTERATIONS</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site. All primers, emulsion paints and enamels are to comply with the relevant SABS specifications. Paints etc. shall be suitable for the application on the surfaces to which they are being applied. The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>REMOVAL OF EXISTING WORK</u>			
	<u>Taking out and removing doors, windows, etc. including thresholds, sills, frames etc. from brickwork to remain including making good all trades as necessary</u>			
1	Single door, size 813 x 2032mm high	No	2	
	Carried Forward		R	
	Section No. 3 Bathroom Area Bill No. 1 Alterations KZN Department of Health			

Refurbishment to MEC Office

Brought Forward			R
<u>Taking out and removing built in cupboards doors, frames, shelves, cleats, bearers and shelving from brickwork including making good all trades as necessary</u>			
2	Timber floor cupboard 2535 x 525 x 900mm high	No	1
3	Cupboard unit 2535 x 2100mm high	No	1
<u>Taking down and removing ceiling, partitioning, panelling and flooring etc including making good all trades as necessary</u>			
4	Acoustic tile suspended ceilings including suspension grid, hangers, etc	m2	11
5	Meranti panelling including fixtures etc	m2	100
<u>Taking out and removing sundry joinery</u>			
6	Timber skirtings from brickwork and making good all trades as necessary	m	18
7	Timber dado line from brickwork and making good all trades as necessary	m	18
<u>Taking out and removing ironmongery</u>			
8	Chromium plated towel rail not exceeding 1000mm long	No	1
9	Chromium plated toilet paper holder	No	1
10	Soap holder	No	1
<u>Hacking up/off and removing ceramic tile floor and wall finishes including removing mortar bed or backing and preparing brick surfaces for new screed, plaster or tile finishes</u>			
11	Tiles to floor (floor tiles)	m2	11
12	Tiles to walls (wall tiles)	m2	24
Carried Forward			R
Section No. 3 Bathroom Area Bill No. 1 Alterations KZN Department of Health			

Refurbishment to MEC Office

Brought Forward			R	
<u>Taking out and removing piping, sanitary fittings, etc including disconnecting piping from fittings and making good floor and wall finishes and making good all trades as necessary</u>				
13	Vitreous china wash hand basin with bottle trap	No	1	
14	Vitreous china WC pan with cistern	No	1	
<u>Taking out and removing glass and mirrors</u>				
15	Mirror 600 x 900mm high from wall including making paint work	No	1	
<u>PREPARATORY WORK TO EXISTING SURFACES</u>				
<u>Making good internal cement plaster</u>				
16	Walls in patches	m2	24	
<u>Making good screed</u>				
17	Floors in patches	m2	11	
Carried Forward to Summary of Section No. 3			R	
Section No. 3				
Bathroom Area				
Bill No. 1				
Alterations				
KZN Department of Health				

Item
No

Quantity

Rate

Amount

BILL NO.2**CARPENTRY AND JOINERY****PREAMBLES**

The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles

SUPPLEMENTARY PREAMBLES

The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.

Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.

All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.

Paints etc. shall be suitable for the application on the surfaces to which they are being applied.

The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.

The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.

Joinery:

Descriptions of frames shall be deemed to include frames, transoms, mullions, rails, etc

Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes

Carried Forward**R**

Section No. 3
Bathroom Area
Bill No. 2
Carpentry & Joinery
KZN Department of Health

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Brought Forward		R
Fixing		
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete		
<u>DOORS ETC</u>		
<u>Wrought meranti solid doors hung to steel frames</u>		
1	40mm door, size 813 x 900mm high overall	No 2
Carried Forward to Summary of Section No. 3 Section No. 3 Bathroom Area Bill No. 2 Carpentry & Joinery KZN Department of Health		R

Refurbishment to MEC Office

Item No		Quantity	Rate	Amount
<u>BILL NO.3</u>				
<u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u>				
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete				
<u>SUSPENDED CEILINGS</u>				
<u>Pre-painted OWAcoustic premium constellation 1200 x 600mm white ceiling tiles with exposed white ceiling Tees with shadowline cornice including necessary hangers, grids, etc</u>				
1	Ceilings suspended not exceeding 1m below bearing	m2	11	
2	Extra over ceiling for opening for 1200 x 600 mm light fitting	No	2	
3	Extra over ceiling for 1200 x 600mm opening for extractor or conditioning diffuser	No	2	
<u>Shadowline cornices to suspended ceilings</u>				
4	Bulkhead 9.5mm skimmed gypsum plasterboard with shadowline cornices	m	18	
Carried Forward to Summary of Section No. 3				R
Section No. 3				
Bathroom Area				
Bill No. 3				
Ceilings, Partitions & Access Flooring				
KZN Department of Health				

Item No		Quantity	Rate	Amount
	<u>BILL NO.4</u>			
	<u>FLOOR COVERINGS</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
	All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
	Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
	The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
	The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>Fixing</u>			
	Floor coverings, wall linings, etc shall, where applicable, be fixed with adhesive as recommended by the manufacturers of the flooring, linings, etc			
	<u>SKIRTINGS, NOSINGS, ETC</u>			
	Carried Forward		R	
	Section No. 3 Bathroom Area Bill No. 4 Floor Coverings, Plastic Linings, etc. KZN Department of Health			

Refurbishment to MEC Office

Brought Forward		R
<u>Aluminium divider strips</u>		
1	Anodised aluminium divider strips fixed to concrete	m 2
Carried Forward to Summary of Section No. 3 Section No. 3 Bathroom Area Bill No. 4 Floor Coverings, Plastic Linings, etc. KZN Department of Health		R

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Refurbishment to MEC Office

Item No	Quantity	Rate	Amount
<u>BILL NO.5</u>			
<u>IRONMONGERY</u>			
<u>PREAMBLES</u>			
The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
<u>SUPPLEMENTARY PREAMBLES</u>			
The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
Carried Forward			
Section No. 3 Bathroom Area Bill No. 5 Ironmongery KZN Department of Health		R	

Brought Forward			R
<u>Finishes to ironmongery</u>			
Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list:			
BS Satin bronze lacquered CH Chromium plated			
SC Satin chromium plated			
SE Silver enamelled			
GE Grey enamelled			
AS Anodised silver			
AB Anodised bronze			
AG Anodised gold			
ABL Anodised black			
PB Polished brass			
PL Polished and lacquered			
PT Epoxy coated			
SD Sanded			
<u>HINGES, BOLTS, ETC</u>			
<u>"Solid"</u>			
1	100mm ball bearing Butt hinge, SS finish	No	4
<u>"Union"</u>			
2	Union three lever lockset with striking plate fixed to metal	No	2
<u>HANDLES</u>			
<u>"Union"</u>			
3	Dortello Oslo Tube Lever Handle with Keyhole Escutcheon pull handle	No	2
<u>PUSH PLATES AND KICKING PLATES</u>			
<u>"Aluminium"</u>			
4	300 x 450mm anodised aluminium push plate	No	4
<u>BATHROOM FITTINGS</u>			
<u>"Chrome"</u>			
5	600mm x double towel rack	No	1
Carried Forward			R
Section No. 3 Bathroom Area Bill No. 5 Ironmongery KZN Department of Health			

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Refurbishment to MEC Office

Brought Forward			R	
6	Toilet roll holder	No	1	
7	Corner basket wall mounted shower soap basket	No	1	
8	Wall mounted hand towel ring	No	1	
Carried Forward to Summary of Section No. 3			R	
Section No. 3				
Bathroom Area				
Bill No. 5				
Ironmongery				
KZN Department of Health				

METALWORK

PREAMBLES

SUPPLEMENTARY PREAMBLES

The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.

Fixing

Floor coverings, wall linings, etc shall, where applicable, be fixed with adhesive as recommended by the manufacturers of the flooring, linings, etc

GALVANIZED PRESSED STEEL DOOR FRAMES

Carried Forward

Section No. 3
Bathroom Area
Bill No. 6
Metal Work
KZN Department of Health

R

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Refurbishment to MEC Office

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Item No		Quantity	Rate	Amount
	<u>BILL NO.7</u>			
	<u>PLASTERING</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
	All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
	Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
	The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
	The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>SCREEDS</u>			
	<u>Screeds on concrete</u>			
1	25mm Thick on floors	m2	11	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3			
	Bathroom Area			
	Bill No. 7			
	Plastering			
	KZN Department of Health			

Item No		Quantity	Rate	Amount
	<u>BILL NO.8</u>			
	<u>TILING</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions</u>			
	Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc shall be deemed to include 1:3 plaster bedding			
	<u>WALL TILING</u>			
	<u>Marble Porcelain Tiles</u>			
	<u>600 x 600 x 5mm Marble porcelain tiles (Prime cost amount of R325.00 per m2 excl VAT delivered to site) on brickwork including cement plaster</u>			
1	Material cost per m2 =			
	Waste allowance @ _ % =			
	Labour Cost per m2 =			
	Consumables per m2 =			
	Profit @ _ % =			
	On walls	m2	22	
	<u>Natural stone listello</u>			
	<u>50mm Natural stone listello (Prime cost amount of R100.00 per m excl VAT delivered to site) as per the manufacturer's specification</u>			
2	Material cost per m =			
	Waste allowance @ _ % =			
	Labour Cost per m =			
	Consumables per m =			
	Profit @ _ % =			
	As dado rail	m	20	
	<u>Mosaic Tiling</u>			
	Carried Forward		R	
	Section No. 3			
	Bathroom Area			
	Bill No. 8			
	Tiling			
	KZN Department of Health			

Brought Forward				R
<u>Mosaic tiling (Prime cost amount of R1200.00 per m2 excl VAT delivered to site) as per the manufacturer's specification</u>				
3	Material cost per m2 =			
	Waste allowance @ _ % =			
	Labour Cost per m2 =			
	Consumables per m2 =			
	Profit @ _ % =			
	On Walls and floor	m2	4	
FLOOR TILING				
<u>Porcelain Tiles</u>				
<u>600 x 600 x 5mm porcelain tiles (Prime cost amount of R325.00 per m2 excl VAT delivered to site) on brickwork including cement plaster as per the Client's specification</u>				
4	Material cost per m2 =			
	Waste allowance @ _ % =			
	Labour Cost per m2 =			
	Consumables per m2 =			
	Profit @ _ % =			
	On floors	m2	11	
<u>Tile Skirting</u>				
<u>100mm Tile Skirting (Prime cost amount of R90.00 per m excl VAT delivered to site) as per the manufacturer's specification</u>				
5	Material cost per m =			
	Waste allowance @ _ % =			
	Labour Cost per m =			
	Consumables per m =			
	Profit @ _ % =			
	As skirting	m	18	
Carried Forward to Summary of Section No. 3				R
Section No. 3				
Bathroom Area				
Bill No. 8				
Tiling				
KZN Department of Health				

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Item No	Quantity	Rate	Amount
<u>BILL NO.9</u>			
<u>PLUMBING AND DRAINAGE (PROVISIONAL)</u>			
<u>PREAMBLES</u>			
The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
<u>SUPPLEMENTARY PREAMBLES</u>			
The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
<u>SANITARY FITTINGS</u>			
<u>Close Coupled Toilet</u>			
Carried Forward			
Section No. 3 Bathroom Area Bill No. 9 Plumbing & Drainage KZN Department of Health		R	

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Brought Forward			R
<u>Pause close coupled toilet suite with top dual capacity 4.2L flush and box trim (Prime cost amount of R6,500.00 each excl VAT delivered to site) complete with cistern and cistern fittings, pan, soft close seat and cover, connector, floor fixing seat, overflow plug hole and installation manual.</u>			
1	Material cost each = Waste allowance @ _ % = Labour Cost each = Consumables each = Profit @ _ % =		
	Close Coupled Toilet	No	1
<u>Ceramic Countertop Basin</u>			
<u>Cube ceramic countertop basin with overflow 800 x 490mm white flat back glazed one hole punched with overflow 800 x 490mm mounted on stained meranti vanity cupboard.(Prime cost amount of R3,000.00 each excl VAT delivered to site) mounted on vanity cupboard</u>			
2	Material cost each = Waste allowance @ _ % = Labour Cost each = Consumables each = Profit @ _ % =		
	Counter Top Basin	No	1
<u>WASTE UNIONS ETC</u>			
3	32mm Basin pop-up waste union	No	1
4	150 x 150 mm brushed stainless steel shower drain	No	1
<u>TRAPS ETC</u>			
5	32mm bottle trap	No	1
6	32 x 40mm Cobra shower trap	No	1
7	22mm Stopcock	No	2
Carried Forward			R
Section No. 3 Bathroom Area Bill No. 9 Plumbing & Drainage KZN Department of Health			

Brought Forward			R	
<u>TAPS, VALVES, ETC</u>				
<u>Chrome</u>				
8	Cobra breath single lever single lever raised basin mixer	No	1	
9	Cobra pause round concealed shower mixer	No	1	
<u>Columbus Shower Column</u>				
<u>ITD Columbus shower column, 1500 x 2000mm (Prime cost amount of R4,500.00 each excl VAT delivered to site)</u>				
10	Material cost each	=		
	Waste allowance @ _%	=		
	Labour Cost each	=		
	Consumables each	=		
	Profit @ _%	=		
	Shower Column	No	1	
<u>Zambezi Shower head and arm</u>				
<u>Zambezi shower head round 200mm with wall mounted shower arm (Prime cost amount of R250.00 each excl VAT delivered to site)</u>				
11	Material cost each	=		
	Waste allowance @ _%	=		
	Labour Cost each	=		
	Consumables each	=		
	Profit @ _%	=		
	Shower head and arm	No	1	
<u>SANITARY PLUMBING</u>				
<u>uPVC soil and vent pipes</u>				
12	50mm pipes	m	5	
13	50mm pipes chased into concrete surface beds	m	10	
14	50mm pipes chased into concrete brick walls	m	6	
Carried Forward			R	
Section No. 3 Bathroom Area Bill No. 9 Plumbing & Drainage KZN Department of Health				

Brought Forward				R
<u>Extra over uPVC soil and vent pipes for fittings</u>				
15	50mm BSP adaptor	No	2	
16	110mm Pan connector	No	1	
17	50mm Bend	No	5	
18	50mm Access bend	No	2	
19	50mm Access junction	No	2	
20	110mm Access bend with anti-syphon horn	No	1	
<u>Testing</u>				
21	Testing waste pipe system	No	1	
<u>WATER SUPPLIES</u>				
<u>Class 0 copper pipes with brass compression couplings</u>				
22	15mm Pipes	m	30	
23	15mm Pipes chased into brickwork including brown paper lagging	m	12	
<u>Extra over Class 0 copper pipes for capillary fittings</u>				
24	15mm Fittings	No	12	
<u>Extra over Class 0 copper pipes for brass compression fittings</u>				
25	15mm Fittings	No	12	
<u>Flexible service pipes</u>				
26	15mm Service pipe 350mm girth	No	3	
<u>Testing</u>				
27	Testing water pipe system	No	1	
Carried Forward to Summary of Section No. 3				R
Section No. 3				
Bathroom Area				
Bill No. 9				
Plumbing & Drainage				
KZN Department of Health				

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Item No		Quantity	Rate	Amount
	<u>BILL NO. 10</u>			
	<u>GLAZING</u>			
	<u>PREAMBLES</u>			
	The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
	Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
	All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
	Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
	The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
	The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
	<u>TOPS, SHELVES, DOORS, MIRRORS, ETC</u>			
	<u>Silvered float glass copper backed mirrors with 10 mm bevelled and polished edges fixed with double sided adhesive tape</u>			
1	700 x 500mm x 5mm frameless mirror	No	1	
	Carried Forward		R	
	Section No. 3 Bathroom Area Bill No. 10 Glazing KZN Department of Health			

Refurbishment to MEC Office

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Item No	Quantity	Rate	Amount
<u>BILL NO.11</u>			
<u>PAINTWORK</u>			
<u>PREAMBLES</u>			
The Tenderer is referred to the relevant clauses in the latest edition of the Model Preambles for Trades and to the Supplementary Preambles			
<u>SUPPLEMENTARY PREAMBLES</u>			
The Contractor must visit the site and acquaint himself fully with conditions and scope of alterations. Descriptions herein are brief and are to serve as a means of identifying work only. The full extent of work is to be assessed by the contractor on site.			
Removal and reinstatement of existing work to be executed by the Contractor. Old materials from alterations, except where described to be re-used or handed over, as well as rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.			
All primers, emulsion paints and enamels are to comply with the relevant SABS specifications.			
Paints etc. shall be suitable for the application on the surfaces to which they are being applied.			
The paint and surface finishes specified herein are for normal applications as intended by the manufacturer. Should a finish be required for a surface other than that for which it would normally be used, then the specifier should contact the manufacturer for approval.			
The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.			
<u>Paint Specification</u>			
All painting shall be done in accordance with "Plascon" specifications unless otherwise described			
Carried Forward		R	
Section No. 3 Bathroom Area Bill No. 11 Paintwork KZN Department of Health			

Brought Forward			R
<u>Colours</u>			
Unless otherwise described all paintwork shall be deemed to have a colour value in excess of 7 on the Munsell system in accordance with SANS 1091			
<u>PAINTWORK ETC TO NEW WORK</u>			
<u>ON WOOD</u>			
<u>Three coats superior quality clear gloss varnish</u>			
1	On skirting	m	35
2	On doors	m2	20
<u>PAINTWORK ETC TO PREVIOUSLY PAINTED WORK</u>			
<u>ON FLOATED PLASTER</u>			
<u>One coat primer, one coat of undercoat and two coats interior quality cashmere paint. Colour to the Architect's specification</u>			
3	On internal walls	m2	24
Carried Forward to Summary of Section No. 3			R
Section No. 3			
Bathroom Area			
Bill No. 11			
Paintwork			
KZN Department of Health			

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Item No		Quantity	Rate	Amount
	BILL NO.1			
	ELECTRICAL WORKS			
	SUPPLEMENTARY PREAMBLES			
	<u>Tenderers are referred to the latest edition of the general electrical specifications for further description and amplification of work in this section.</u> <u>Work listed under the heading "Selected sub contractors work" will commence during the execution of this contract and the main contractor shall allow free access to the site for this selected sub contractor. The contractor shall prepare a programme in conjunction with this selected sub contractor in order to complete the work sucessfully. The selected sub contractor payment will be made to them via the main contractor. The estimated values of this contract is listed to enable the main contractor to determine profit and attendance, if required. The entire process of procuring the selected sub contractor will be directed by the Principal Agent</u>			
	ELECTRICAL WORKS			
1	Provide a Provisional Sum of R35 000.00 (Thirty Five Thousand Rands Only) for the replacing LED light fittings with optical diffuser etc as per the manufacturer's specification.	Item		35 000 00
2	Profit	Item		
3	Attendance	Item		
	INTERACTIVE LEDS TOUCH PANEL			
4	Provide a Provisional Sum of R75 000.00 (Seventy Five Thousand Rands Only) for the replacing 55" Touch Audio Visual Panel including touch screen software and software licencing, complete with all accessories, cables, adapters etc and mounting interactive LED panel brackets.	Item		75 000 00
5	Profit	Item		
6	Attendance	Item		
	Carried Forward		R	
	Section No. 4 Electrical Works Bill No. 1 Electrical Works KZN Department of Health			

Refurbishment to MEC Office

Brought Forward		R	
<u>DOOR BUZZER ACCESS CONTROL SYSTEM</u>			
7	Provide a Provisional Sum of R16 000.00 (Sixteen Thousand Rands Only) for the supply and installation of a door buzzer system complete as per the manufacturer's specification	Item	16 000 00
8	Profit	Item	
9	Attendance	Item	
Carried to Final Summary		R	
Section No. 4			
Electrical Works			
Bill No. 1			
Electrical Works			
KZN Department of Health			