



**LIMPOPO**

**PROVINCIAL GOVERNMENT**  
REPUBLIC OF SOUTH AFRICA

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**DEPARTMENT OF  
PUBLIC WORKS, ROADS & INFRASTRUCTURE**

**REQUEST FOR QUOTATIONS**  
**RFQ NO.: LDPWRI-B/20553**

**REFURBISHMENT OF BUILDING WORKS FOR LEPHALALE AGRICULTURE ADMIN  
BLOCK  
FOR GRADING OF 2 GB**

**Issued by:**

Limpopo Department of Public Works, Roads and Infrastructure  
Works Towers Building  
43 Church Street  
Polokwane  
0700

**Contact Person: General Queries**

Name : Mr. Motsopye NJ  
Tel No. : 015 284 7126  
Email : motsopyenj@dpw.limpopo.gov.za

**Technical: Technical Queries**

Name : Ms. Mhangwane V  
Tel No. : 015 284 7173  
Email : MhangwaneV@dpw.limpopo.gov.za

**Name of the Bidder : .....**

## TENDER NOTICE AND INVITATION TO TENDER

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers for the appointment of a contractor for the refurbishment of the Lephalale agriculture admin block on behalf of the Limpopo department of agriculture and rural development for a period of 4 months. It is estimated that tenderers must have a CIDB contractor grading designation of 2GB.

The Conditions of Tender applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423 & SANS 10845. (See [www.cidb.org.za](http://www.cidb.org.za)), to which tenderers are referred to for their information purposes in relation to this Tender Data.

<b>Project Name</b>	<b>APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF THE LEPHALALE AGRICULTURE ADMIN BLOCK ON BEHALF OF THE LIMPOPO DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</b>	
<b>Tender Number</b>	<b>LDPWRI-B/20553</b>	
<b>Tender documents availability</b>	Limpopo Department of Public Works, Roads and Infrastructure website	
<b>Address for submission of tenders</b>	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.  Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.	
<b>Closing date of the tender</b>	<b>As per Tender Bulletin</b>	
<b>Closing time of the tender</b>	<b>As per Tender Bulletin</b>	
<b>Compulsory briefing meeting</b> ( <i>Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register</i> )	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Meeting venue	<b>See Tender Bulletin</b>
	Date	<b>See Tender Bulletin</b>
	Time:	<b>See Tender Bulletin</b>
<b>Evaluation criteria</b>	<ol style="list-style-type: none"> <li>1. Compliance with mandatory or compulsory requirements</li> <li>2. Functionality</li> <li>3. Price and Specific Goals</li> </ol>	
<b>Mandatory or Compulsory Requirements</b> ( <i>failure to submit or comply with these requirements will lead to automatic disqualification</i> )	<p>Only tenderers who are registered with the Construction Industry Development Board (CIDB) with designation of <b>2GB</b> contractor grading determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated.</p> <p>Completed and signed Form of Offer and pricing Schedule</p>	

## 1. EVALUATION CRITERIA

The RFQs will be assessed in three stages:

### 1.1. STAGE 1: MANDATORY AND ADMINISTRATIVE COMPLIANCE

1.1.1. Eligibility Criteria (Mandatory Requirements – The bidder will be disqualified if proof is not submitted)

- The bidder must be registered with CIDB as Grade **2GB** are eligible to quote. **Contractors who are not registered with CIDB 2GB will not be considered.**
- The tenderer must be registered in terms of the Companies Act, 2008 (Act 71 of 2008) or Close Corporation Act, 1984, (Act No. 69 of 1984) or, if a partnership, has in place a partnership agreement that enables the partnership to automatically continue to function in the event of a death or withdrawal of one of the partners; Attach company registration documents.
- The tenderer is registered on the National Treasury Central Supplier Data Base (<https://secure.csd.gov.za>). Should the bidder wish to appoint a subcontractor, the subcontractor's CSD report must also be attached.

1.1.2. Administrative Compliance (Returnable Documents)

- Fully Completed Pricing Schedule and Form of Offer
- SBD 1: Invitation to bid
- SBD 3.1: Pricing Schedule – Firm Prices
- SBD 4: Bidder's Disclosure
- SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended
- Certificate of Authority
- CSD Report/s
- JV Agreement (if applicable)
- Valid CIDB grading certificate/s

### 1.2. STAGE 2: FUNCTIONALITY

Functionality of responsive bids submitted will be evaluated according to the predetermined criteria described below. Bidders are required to score a minimum number of evaluation points of **70** for functionality in order to proceed to the next phase of evaluation. Supporting documents must be attached or points to be awarded.

TENDER EVALUATION CRITERIA FOR QUALITY	MAXIMUM POINTS																
<b>A. Bidder's Experience</b>	<b>25</b>																
<p>Bidders <b>must</b> complete the List of Completed projects under <b>Schedule 1</b> and also submit Completion certificates for previous work for each project for points to be awarded. Only building construction or renovation projects completed in the last 5 years will be considered. Below table shows show points will be allocated.</p> <table border="1" data-bbox="233 510 1161 904"> <thead> <tr> <th data-bbox="233 510 863 622">Description</th><th data-bbox="863 510 1161 622">Points allocated for completion letters</th></tr> </thead> <tbody> <tr> <td data-bbox="233 622 863 656">No Completion Letter</td><td data-bbox="863 622 1161 656">0</td></tr> <tr> <td data-bbox="233 656 863 689">1 x Project</td><td data-bbox="863 656 1161 689">5</td></tr> <tr> <td data-bbox="233 689 863 723">2 x Projects</td><td data-bbox="863 689 1161 723">10</td></tr> <tr> <td data-bbox="233 723 863 757">3 x Projects</td><td data-bbox="863 723 1161 757">15</td></tr> <tr> <td data-bbox="233 757 863 790">4 x Projects</td><td data-bbox="863 757 1161 790">20</td></tr> <tr> <td data-bbox="233 790 863 824">5 x Projects</td><td data-bbox="863 790 1161 824">25</td></tr> <tr> <td data-bbox="233 824 863 904"></td><td data-bbox="863 824 1161 904"></td></tr> </tbody> </table>		Description	Points allocated for completion letters	No Completion Letter	0	1 x Project	5	2 x Projects	10	3 x Projects	15	4 x Projects	20	5 x Projects	25		
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4 x Projects	20																
5 x Projects	25																

TENDER EVALUATION CRITERIA FOR QUALITY		MAXIMUM POINTS																														
<b>B. Key Personnel Experience</b>		<b>40</b>																														
<p>Complete table under <b>Schedule 2</b> and also submit brief CVs (not longer than 4 pager) for all key persons who will be engaged in the delivery of service to LDPWR&amp;I (indicating technical qualifications, copies of qualifications, professional registrations and certificates from the relevant councils/institutions, and relevant previous project experience.</p> <p><b>a) Allocation of Points for Site Agent (Max = 20 points)</b></p> <table border="1"> <thead> <tr> <th>Category</th><th>Description</th><th>Points</th></tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td><td>Qualification in Built Environment studies</td><td>10</td></tr> <tr> <td>No qualification in Built Environment studies</td><td>0</td></tr> <tr> <td rowspan="3">Relevant Experience in building projects</td><td>5 years or more relevant experience post qualification</td><td>10</td></tr> <tr> <td>More than 2 years but less than 5 year relevant experience post qualification</td><td>5</td></tr> <tr> <td>Less than 2 year relevant experience post qualification</td><td>0</td></tr> </tbody> </table> <p><b>b) Allocation of points for Safety Officer (Max Points = 20 points)</b></p> <table border="1"> <thead> <tr> <th>Category</th><th>Description</th><th>Points</th></tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td><td>Safety Management Certificate or training in Construction Health and Safety Officer AND SACPCMP registration as CHSO.</td><td>10</td></tr> <tr> <td>No professional registration</td><td>0</td></tr> <tr> <td rowspan="3">Relevant Experience in building projects</td><td>5 years or more relevant experience post qualification</td><td>10</td></tr> <tr> <td>More than 2 years but less than 5 year relevant experience post qualification</td><td>5</td></tr> <tr> <td>Less than 2 year relevant experience post qualification</td><td>0</td></tr> </tbody> </table>		Category	Description	Points	Qualifications	Qualification in Built Environment studies	10	No qualification in Built Environment studies	0	Relevant Experience in building projects	5 years or more relevant experience post qualification	10	More than 2 years but less than 5 year relevant experience post qualification	5	Less than 2 year relevant experience post qualification	0	Category	Description	Points	Qualifications	Safety Management Certificate or training in Construction Health and Safety Officer AND SACPCMP registration as CHSO.	10	No professional registration	0	Relevant Experience in building projects	5 years or more relevant experience post qualification	10	More than 2 years but less than 5 year relevant experience post qualification	5	Less than 2 year relevant experience post qualification	0	
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TENDER EVALUATION CRITERIA FOR QUALITY		MAXIMUM POINTS										
C. PLANT AND EQUIPMENT (Proof of ownership and relevant certificates required to award the points)		10										
<table><tr><th>Description</th><th>Maximum Points</th></tr><tr><td>The bidder to submit proof of ownership or lease of 1 Ton bakkie/LVD (NB: Provide proof of ownership and/or rental contract to claim the points)</td><td></td></tr><tr><td>Proof of Ownership</td><td>10</td></tr><tr><td>Proof of lease</td><td>5</td></tr></table>		Description	Maximum Points	The bidder to submit proof of ownership or lease of 1 Ton bakkie/LVD (NB: Provide proof of ownership and/or rental contract to claim the points)		Proof of Ownership	10	Proof of lease	5			
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Proof of Ownership	10											
Proof of lease	5											
D. FINANCIAL CAPACITY TO CARRY THE WORK (Bank Rating letter from a financial institution)		15										
<table><tr><th>Description</th><th>Maximum Points</th></tr><tr><td>Bank Rating C or higher.</td><td>15</td></tr><tr><td>Bank rating D, E, G and H</td><td>5</td></tr></table>		Description	Maximum Points	Bank Rating C or higher.	15	Bank rating D, E, G and H	5					
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Bank rating D, E, G and H	5											
E. BIDDER'S OFFICE LOCALITY (proof such as municipal rates, Lease agreement (should be accompanied by municipal rates of Landlord, or Tribal council Letter in the company's name)		10										
<table><tr><th>Description</th><th>Maximum Points</th></tr><tr><td>Lephalale Local Municipality</td><td>10</td></tr><tr><td>Waterberg district but outside Lephalale Local Municipality</td><td>7</td></tr><tr><td>Limpopo Province but outside Waterberg district</td><td>5</td></tr><tr><td>Outside the Limpopo Province</td><td>0</td></tr></table>		Description	Maximum Points	Lephalale Local Municipality	10	Waterberg district but outside Lephalale Local Municipality	7	Limpopo Province but outside Waterberg district	5	Outside the Limpopo Province	0	
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Outside the Limpopo Province	0											
TOTAL		100										

### 1.3. STAGE 3: PRICE AND SPECIFIC GOALS

The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and specific goals). The total number of tender evaluation points (TEV) shall be determined in accordance with the following formula.

$$TEV = NFO + NP$$

NFO is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:

$$P = A * \left(1 - \frac{(P_o - P_m)}{P_m}\right)$$

Where:

A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

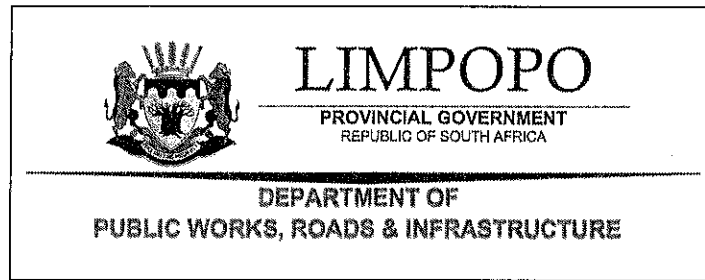
P is the points awarded to the tender under consideration

P\_m is the lowest Comparative tender price

P\_o is the comparative price under consideration

NP is the number of tender evaluation points awarded for specific goals claimed in accordance with the Preferencing Schedule in 3.18

The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy.



## 2. RETURNABLE DOCUMENTS

The following documents must be submitted by the bidder as part of the bid document

No.	Document Name	Disqualifying Criteria?
1.	Fully Completed Pricing Schedule and Form of Offer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	SBD 1: Invitation to bid	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	SBD 3.1: Pricing Schedule – Firm Prices	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	SBD 4: Bidder's Disclosure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Certificate of Authority	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	CSD Report	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	JV Agreement (if applicable)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	Valid CIDB grading certificates	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	Annual financial statements that comply with the with the companies act and must not be older than 18 months	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	Schedule 1: Bidder's Experience	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	Schedule 2: Experience of key person	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.	Bank Rating Letter	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.	Proof of Address	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.	Practical and Final completion certificates on the completed projects.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.	List of plant owned and /or leased and proof of ownership.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17.	Curriculum Vitae of all key persons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



## 2.1. PART A: INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE</b>					
<b>TENDER NUMBER:</b>	LDPWRI-B/20553	<b>CLOSING DATE</b>	As per Tender Advert	<b>CLOSING TIME:</b>	11:00am
<b>DESCRIPTION</b>	REFURBISHMENT OF BUILDING WORKS FOR LEPHALALE AGRICULTURE ADMIN BLOCK.				
TENDER RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT (STREET ADDRESS):					
DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.					
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.					
<b>TENDERING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>					
<b>CONTACT PERSON</b>	Mr. NJ Motsopye				
<b>TELEPHONE NUMBER</b>	0152847126	<b>E-MAIL ADDRESS</b>	motsopyen@dpw.limpopo.gov.za		
<b>CONTACT PERSON (TECHNICAL)</b>	Ms. V. Mhangwane				
<b>TELEPHONE NUMBER</b>	0152847173	<b>E-MAIL ADDRESS</b>	mhangwanev@dpw.limpopo.gov.za		
<b>SUPPLIER INFORMATION</b>					
<b>NAME OF TENDERER</b>					
<b>POSTAL ADDRESS</b>					
<b>STREET ADDRESS</b>					
<b>TELEPHONE NUMBER</b>	<b>CODE</b>		<b>NUMBER</b>		
<b>CELLPHONE NUMBER</b>					
<b>E-MAIL ADDRESS</b>					
<b>VAT REGISTRATION NUMBER</b>					
<b>SUPPLIER COMPLIANCE STATUS</b>	<b>TAX COMPLIANCE SYSTEM PIN:</b>		<b>OR</b>	<b>CENTRAL SUPPLIER DATABASE No:</b>	<b>MAAA</b>
<b>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		<b>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</b>		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO TENDERING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO <b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>					

**PART B: TERMS AND CONDITIONS FOR TENDERING**

<b>1. TENDER SUBMISSION</b>
<p>1.1. TENDERS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE TENDERS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL TENDERS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE TENDER DOCUMENT.</b></p> <p>1.3. THIS TENDER IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. <b>THE SUCCESSFUL TENDERER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b></p>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
<p>2.1 TENDERERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 TENDERERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a>.</p> <p>2.4 TENDERERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE TENDER.</p> <p>2.5 IN TENDERS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE TENDERER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 NO TENDERS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."</p>

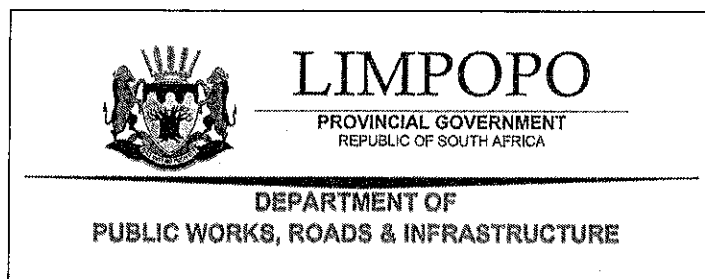
**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE TENDER INVALID.**

SIGNATURE OF TENDERER: .....

CAPACITY UNDER WHICH THIS TENDER IS SIGNED:.....

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

DATE: .....



## 2.2. SBD 4: BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

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

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

### 2. Bidder's declaration

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

YES/NO

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

Full Name	Identity Number	Name of State institution

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

YES/NO

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

2.2.1. If so, furnish particulars: .....

.....  
.....

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

YES/NO

2.3.1 If so, furnish particulars: .....

.....  
.....

### 3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in

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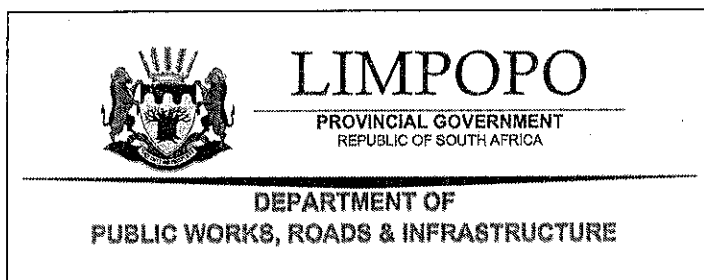
<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....	.....
Signature	Date
.....	.....
Position	Name of bidder



### 2.3. SBD 3.1: PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number.....  
Closing Time 11:00 Closing date.....

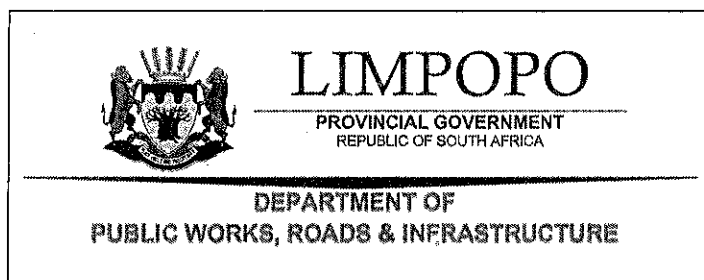
OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	---

- Required by: .....
- At: .....
- Brand and model:.....
- Country of origin: .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s): .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s): .....
- Period required for delivery: .....
- Delivery: \*Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. \*Delete if not applicable



#### 2.4. SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

##### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

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

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
  - (b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

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

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

**80/20 or 90/10**

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

Where

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

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

**80/20 or 90/10**

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

Where

Ps = Points scored for price of tender under consideration  
 Pt = Price of tender under consideration  
 Pmax = Price of highest acceptable tender



#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by People with Disabilities (Submit: Disability certificate issued by health professionals)	-	2		
Enterprises owned by Women (Submit: Central Supplier Database (CSD).	-	7		
Small, Medium and Micro Enterprises (SMMEs). (Submit: Central Supplier Database (CSD).	-	2		
Enterprises owned by Youth. (Central Supplier Database (CSD).	-	4		
Enterprises located in Limpopo Province. ( Attach Municipal Utility Bills or Lease Agreement or Proof of Residence from Tribal Authority/Municipal Council)	-	5		

**DECLARATION WITH REGARD TO COMPANY/FIRM**

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM [Tick applicable box]

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

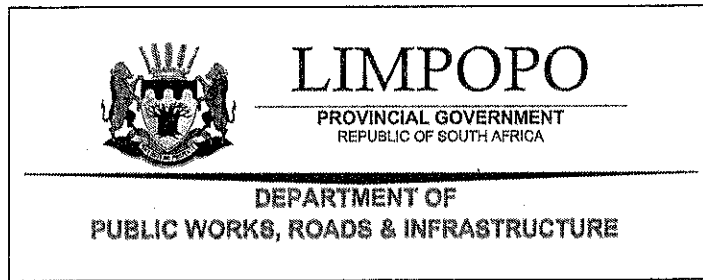
(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	.....
DATE:	.....
ADDRESS:	.....
	.....
	.....
	.....



## 2.5. CERTIFICATE OF AUTHORITY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

NB: Complete relevant section. Do not write "See Attached"

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

### A. Certificate for company

I,....., chairperson of the board of directors of ..... hereby confirm that by resolution of the board (copy attached) taken on .....20...., Mr/Mrs.....acting in the capacity of.....,was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witness

1.....  
Chairman

2.....  
Date

### B. Certificate of partnership

We, the undersigned, being the key partners in the business trading as .....

hereby authorise Mr/Mrs....., acting in the capacity of.....to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

### C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Mrs....., authorised signatory of the company .....,acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract.....and any other contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY

### D. Certificate for sole proprietor

I, ....., hereby confirm that I am the sole owner of the business trading as.....

As Witness:

1.....

Signature: Sole owner

2.....

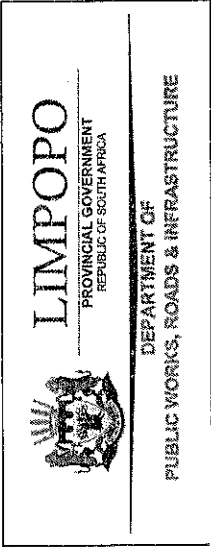
Date

**E. Certificate for Close Corporation**

We, the undersigned, being the key members in the business trading  
as.....hereby authorise Mr/Mrs.....acting  
in the capacity of....., to sign all documents in connection  
with the tender for Contract.....and any contract resulting from it  
on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all the key members upon whom rests the  
direction of the affairs of the Close Corporation as a whole



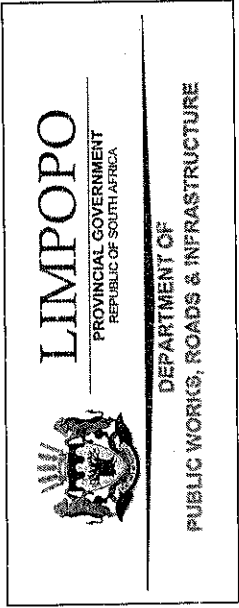
2.6. EVALUATION SCHEDULE 1: BIDDER'S PAST EXPERIENCE

Relevant experience in refurbishment of building works projects completed, attach proof of completion letters for each project for points to be awarded.

Company	Client	Project Description	Project Value	Completion Letter Attached? (YES/ NO)	Contact Person & Contact Number

Company	Client	Project Description	Project Value	Completion Letter Attached? (YES/ NO)	Contact Person & Contact Number

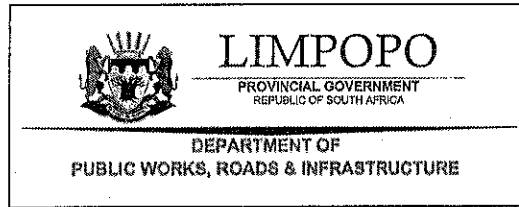




2.7. EVALUATION SCHEDULE 2: BIDDER'S KEY PERSONS

Key staff with relevant experience in refurbishment of building works projects who will be engaged in the delivery of service to LDPWR&I.

Role	Name and Surname	Qualifications	Professional Registration	Years of Experience Post Qualification
Health and Safety Officer				
Site Agent				



## 2. FORM OF OFFER AND ACCEPTANCE

### 2.1. OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

#### **REFURBISHMENT OF BUILDING WORKS FOR WITPOORT AGRICULTURE OFFICE.**

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

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

#### **THE OFFERED TOTAL OF THE PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)**

Rand (in words); R.....

.....

(in figures) R.....

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

Signature(s)	_____	_____
Name(s)	_____	_____
Capacity	_____	_____
For the tenderer:	_____	_____
Name & signature of witness	_____	_____
Date	_____	_____
	_____	_____

**2.2. ACCEPTANCE** (To be completed by the employer – not the bidder)

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the Consultant the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Employer* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the *Employer* during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

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

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the tenderer (now *Consultant*) within five working days of the date of such receipt notifies the *Employer* in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

**For the Employer**

**Witness**

Signature(s)

Name(s)

Capacity

Date

### Schedule of Deviations

1 Subject .....

Details .....

.....

.....

.....

2 Subject .....

Details .....

.....

.....

.....

3 Subject .....

Details .....

.....

.....

.....

4 Subject .....

Details .....

.....

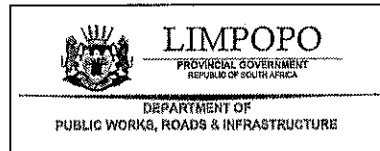
.....

.....

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

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

.....



### 2.3. CONTRACT DATA

The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1, March 2005)** published by the Joint Building Contracts Committee.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011-3154140), Master Builders Association (011-205-9000; 057-3526269) South African Association of Consulting Engineers (011-4632022) or South African Institute of Architects (051-4474909; 011-4860684; 053-8312003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities, and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the JBCC Principal Building Agreement.

The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the **CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013.**"

#### **Payment for labour Intensive Component of Works**

Payment for works identified in the Scope of Works 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 payment for such works shall not relieve the Contractor in any way from his obligations either in contract or in delict.

#### **Linkage of Payment to Submission of Project Data**

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.

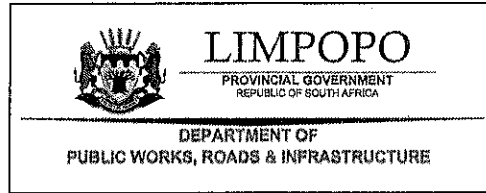
#### **Applicable Labour Laws**

The current Ministerial Determination (also downloadable at [www.epwp.gov.za](http://www.epwp.gov.za)), Expanded Public Works Programmes, issued in terms of the Basic Condition 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 workers.

**The additions, deletions and alterations to the JBCC Principal Agreement are:**

#### **Clause Additions, deletions and alterations**

26.1.2 Extended **defects** liability period will apply to the following elements: all completed work: **6 months**



## 2.4. JOINT VENTURE AGREEMENT

TO BE COMPLETED ONLY IF TENDER IS SUBMITTED IN A JOINT VENTURE OR CONSORTIUM

### GENERAL

- a) All the information requested must be filled in the spaces provided. If additional space is required, additional sheets may be used and attached to the original documents.
- b) A copy of the joint venture agreement must be attached to this form, in order to demonstrate the Affirmable, Joint Venture Partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details relating to:
  - i. the contributions of capital and equipment
  - ii. work items to be performed by the Affirmable Joint Venture Partner's own forces
  - iii. work items to be performed under the supervision of the Affirmable Joint Venture Partner.
- c) Copies of all written agreements between joint venture partners concerning the contract must be attached to this form including those, which relate to ownership options and to restrictions/limits regarding ownership and control.
- d) Affirmable Business Enterprise (ABE) partners must complete ABE Declaration Affidavits.
- e) The joint venture must be formalised. All pages of the joint venture agreement must be signed by all the parties concerned. A letter/ notice of intention to formalise a joint venture once the contract has been awarded will not be considered.
- f) Should any of the above not be complied with, the joint venture tenderer will be deemed null and void and will be considered non-responsive.

### 1. JOINT VENTURE PARTICULARS

- a) Name .....
- b) Postal address.....  
.....
- c) Physical address .....
- d) Telephone .....
- e) Fax .....

**2. IDENTITY OF EACH NON-AFFIRMABLE JOINT VENTURE PARTNER**

2.1. Name of Firm .....  
Postal Address .....  
Physical Address .....  
Telephone .....  
Fax .....  
Contact person for matters pertaining to Joint Venture Participation Goal  
requirements.....

2.2. Name of Firm .....  
Postal Address .....  
Physical Address .....  
Telephone .....  
Fax .....  
Contact person for matters pertaining to Joint Venture Participation Goal  
requirements.....

**3. IDENTITY OF EACH AFFIRMABLE JOINT VENTURE PARTNER**

3.1. Name of Firm .....  
Postal Address .....  
Physical Address .....  
Telephone .....  
Fax .....  
Contact person for matters pertaining to Joint Venture Participation Goal  
requirements.....

3.2.. Name of Firm .....  
Postal Address .....  
Physical Address .....  
Telephone .....  
Fax .....  
Contact person for matters pertaining to Joint Venture Participation Goal  
requirements.....

**4. BRIEF DESCRIPTION OF THE ROLES OF THE AFFIRMABLE JOINT VENTURE PARTNERS IN THE JOINT VENTURE**

.....

.....

.....

**5. OWNERSHIP OF THE JOINT VENTURE**

a) Affirmable Joint Venture Partner ownership percentage(s) ..... %

b) Non-Affirmable Joint Venture Partner ownership percentage(s)..... %

c) Affirmable Joint Venture Partner percentages in respect of: \*

(i) Profit and loss sharing.....

(ii) Initial capital contribution in Rands.....

.....

(\*Brief descriptions and further particulars should be provided to clarify percentages).

(iii) Anticipated on-going capital contributions in Rands .....

.....

.....

(iv) Contributions of equipment (specify types, quality, and quantities of equipment) to be provided by each partner.

.....

.....

.....

**6. RECENT CONTRACTS EXECUTED BY PARTNERS IN THEIR OWN RIGHT AS PRIME CONTRACTORS OR AS PARTNERS IN OTHER JOINT VENTURES**

No.	Joint Venture Partner	PARTNER NAME
1.		
2.		
3.		
4.		
5.		



## 7. CONTROL AND PARTICIPATION IN THE JOINT VENTURE

(Identify by name and firm those individuals who are, or will be, responsible for, and have authority to engage in the relevant management functions and policy and decision making, indicating any limitations in their authority e.g. co-signature requirements and Rand limits).

(a) Joint Venture payment approvals

.....

.....

.....

(b) Authority to enter into contracts on behalf of the Joint Venture

.....

.....

.....

(c) Signing, co-signing and/or collateralising of loans

.....

.....

.....

(d) Acquisition of lines of credit

.....

.....

.....

(e) Acquisition of performance guarantees

.....

.....

.....

(f) Negotiating and signing labour agreements

.....

.....

.....

## 8. MANAGEMENT OF CONTRACT PERFORMANCE

(Fill in the name and firm of the responsible person).

(a) Supervision of field operations

.....

(b) Major purchasing

.....

(c) Estimating

.....

(d) Technical management

.....

## 9. MANAGEMENT AND CONTROL OF JOINT VENTURE

(a) Identify the “managing partner”, if any,

.....

.....

.....

(b) What authority does each partner have to commit or obligate the other to financial institutions, insurance companies, suppliers, subcontractors and/or other parties participating in the execution of the contemplated works?

.....

.....

(c) Describe the management structure for the Joint Venture’s work under the Contract

MANAGEMENT FUNCTION / DESIGNATION	NAME	PARTNER

\* Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”.

## 10. PERSONNEL

(a) State the approximate number of operative personnel (by trade/function/discipline) needed to perform the Joint Venture work under the Contract.

TRADE/FUNCTION/ DISCIPLINE	NUMBER EX AFFIRMABLE JOINT VENTURE PARTNERS	NUMBER EX NON- AFFIRMABLE JOINT VENTURE PARTNERS

(Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”).

(b) Number of operative personnel to be employed on the Contract who are currently in the employ of partners.

(i) Number currently employed by Affirmable Joint Venture Partners

.....

(ii) Number currently employed by the Joint Venture

.....

(c) Number of operative personnel who are not currently in the employ of the respective partner and will be engaged on the project by the Joint Venture

.....

(d) Name of individual(s) who will be responsible for hiring Joint Venture employees

.....

.....

(e) Name of partner who will be responsible for the preparation of Joint Venture payrolls

.....

.....

#### 11. CONTROL AND STRUCTURE OF THE JOINT VENTURE

Briefly describe the manner in which the Joint Venture is structured and controlled.

.....

.....

.....

The undersigned warrants that he/she is duly authorised to sign this Joint Venture

Disclosure

Form and affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of the Joint Venture and the intended participation of each partner in the undertaking.

The undersigned further covenants and agrees to provide the Employer with complete and accurate information regarding actual Joint Venture work and the payment therefore, and any proposed changes in any provisions of the Joint Venture agreement, and to permit the audit and examination of the books, records and files of the Joint Venture, or those of each partner relevant to the Joint Venture, by duly authorised representatives of the Employer.

Signature .....  
Duly authorised to sign on behalf of.....  
Name .....  
Address .....  
Telephone .....  
Date .....

---

Signature .....  
Duly authorised to sign on behalf of.....  
Name .....  
Address .....  
Telephone .....  
Date .....

---

Signature .....  
Duly authorised to sign on behalf of.....  
Name .....  
Address .....  
Telephone .....  
Date .....

---

Signature .....  
Duly authorised to sign on behalf of.....  
Name .....  
Address .....  
Telephone .....  
Date .....

---

### 3. BILLS OF QUANTITIES

Failure to complete any of the Schedules or Bills of Quantities will lead to the disqualification of the Tender. No deviations from the Specification and/or Drawings will be tolerated at all. Offers shall be strictly as per Specification and Drawings.

The Bills of Quantities shall be completed with **Black Ink** only.

Item  
No

BILL NO. 1

- i) The agreement is to be the JBCC Series 2000 Principal Building Agreement (Edition 4.1 Code 2101 March 2005) prepared by the Joint Building Contracts Committee
- ii) The preliminaries are to be the JBCC Series 2000 Preliminaries prepared by the Joint Building Contracts Committee, Code 2103 May 2005 Edition 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) If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories, 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

**Carried to Collection**

Section No. 1  
Bill No. 1  
Preliminaries

R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

<b><u>Definitions (A1)</u></b>			
1	Definitions and interpretation (clause 1) F:..... V:..... T:.....	Item	
<b><u>Objective (A2)</u></b>			
2	Offer acceptance and performance (clause 2) F:..... V:..... T:.....	Item	
<b><u>Preparation (A3-A14)</u></b>			
3	Documents (clause 3) F:..... V:..... T:.....	Item	
4	Design responsibility (clause 4) F:..... V:..... T:.....	Item	
5	Employer's agents (clause 5) F:..... V:..... T:.....	Item	
6	Site representative (clause 6) F:..... V:..... T:.....	Item	
7	Compliance with regulations (clause 7) F:..... V:..... T:.....	Item	
8	Works risk (clause 8) F:..... V:..... T:.....	Item	
9	Indemnities (clause 9) F:..... V:..... T:.....	Item	
10	Works insurance (clause 10) F:..... V:..... T:.....	Item	
11	Liability insurances (clause 11) F:..... V:..... T:.....	Item	
<b>Carried to Collection</b>			
Section No. 1			
Bill No. 1			
Preliminaries			

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

12	Effecting insurance (clause 12) F:..... V:..... T:.....	Item	
13	No clause (clause 13) F:..... V:..... T:.....	Item	
14	Security (clause 14) F:..... V:..... T:.....	Item	
<b><u>Execution (A15-A22)</u></b>			
15	Preparation for and execution of the works (clause 15) F:..... V:..... T:.....	Item	
16	Access to the works (clause 16) F:..... V:..... T:.....	Item	
17	Contract instructions (clause 17) F:..... V:..... T:.....	Item	
18	Assignment (clause 19) F:..... V:..... T:.....	Item	
19	Setting out of the works (clause 18) F:..... V:..... T:.....  The contractor shall notify the principal agent if any encroachments of adjoining foundations, buildings, structures, pavements, boundaries, etc. exist in order that the necessary arrangements may be made for the rectification of any such encroachments.	Item	
20	Nominated subcontractors (clause 20) F:..... V:..... T:.....	Item	
<b>Carried to Collection</b>			
			R
Section No. 1 Bill No. 1 Preliminaries			



**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

21	Selected subcontractors (clause 21) F:..... V:..... T:.....	Item		
22	Employer's Direct Contractors (clause 22) F:..... V:..... T:.....	Item		
23	Contractor's Domestic Sub-Contractors (Clause 23) F:..... V:..... T:.....	Item		
<b><u>Completion (A24-A30)</u></b>				
24	Practical completion (clause 24) F:..... V:..... T:.....	Item		
25	Works completion (clause 25) F:..... V:..... T:.....	Item		
26	Final completion (clause 26) F:..... V:..... T:.....	Item		
27	Latent defects liability period (clause 27) F:..... V:..... T:.....	Item		
28	Sectional completion (clause 28) F:..... V:..... T:.....	Item		
29	Revision of date of practical completion (clause 29) F:..... V:..... T:.....	Item		
<b>Carried to Collection</b>			R	
Section No. 1 Bill No. 1 Preliminaries				

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

30	Penalty for non-completion (clause 30) F:..... V:..... T:.....	Item		
	<b><u>Payment (A31 - A35)</u></b>			
31	Interim payment to the contractor (clause 31) F:..... V:..... T:.....	Item		
32	Adjustment to the contract value (clause 32) F:..... V:..... T:.....  Notwithstanding the provisions of clause 32.13 fluctuations in costs shall not be adjusted as per heyliet formular (CPA)	Item		
33	Recovery of expense and loss (clause 33) F:..... V:..... T:.....	Item		
34	Final account and final payment (clause 34) F:..... V:..... T:.....	Item		
35	Payment to other parties (clause 35) F:..... V:..... T:.....	Item		
	<b><u>Cancellation (A36-A39)</u></b>			
36	Cancellation by employer - contractor's default (clause 36) F:..... V:..... T:.....	Item		
37	Cancellation by employer - loss and damage (clause 37) F:..... V:..... T:.....	Item		
Section No. 1 Bill No. 1 Preliminaries		Carried to Collection	R	

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

38 Cancellation by contractor - employer's default (clause 38)

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

Item

39 Cancellation - cessation of the works (clause 39)

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

Item

**Dispute (A40)**

40 Settlement of disagreements and disputes (clause 40)

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

Item

**Contract variables (A41)**

41 The schedule:Pre-tender information (clause 41)

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

Item

Information necessary for completion of those clauses contained in the schedule which are necessary for tender purposes is given hereunder

**41.1.1**

**Employer:**

**DEPARTMENT OF PUBLIC WORKS LIMPOPO**

Postal Address:  
Private Bag x 9490  
POLOKWANE  
0700

Physical Address:  
43 Church Street  
Polokwane  
0699

Tel . (015) 284-7000 Fax (015) 284 7044  
E-mail :

**Carried to Collection**

R

Section No. 1  
Bill No. 1  
Preliminaries

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

**41.1.2**

**Principal Agent:**

**DEPARTMENT OF PUBLIC WORKS LIMPOPO**

Postal Address:  
Private Bag x 9490  
POLOKWANE  
0700

Physical Address:  
43 Church Street  
Polokwane  
0699

Tel . (015) 284-7000 Fax (015) 284 7044  
E-mail :

**41.1.3**

**Other Agents: Architect**

**DEPARTMENT OF PUBLIC WORKS LIMPOPO**

Postal Address:  
Private Bag x 9490  
POLOKWANE  
0700

Physical Address:  
43 Church Street  
Polokwane  
0699

Tel . (015) 284-7000 Fax (015) 284 7044  
E-mail :

**Carried to Collection**

R

Section No. 1  
Bill No. 1  
Preliminaries

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

**41.1.4**

**Other Agents : Quantity Surveyors**

**DEPARTMENT OF PUBLIC WORKS LIMPOPO**

Postal Address:  
Private Bag x 9490  
POLOKWANE  
0700

Physical Address:  
43 Church Street  
Polokwane  
0699

Tel . (015) 284-7000 Fax (015) 284 7044  
E-mail :

**41.2 CONTRACT DETAILS**

**41.2.1 Works Description:**

The work consist of the Repairs and  
maintenance of a single storey office building  
and site works

**41.2.2 Site Description:**

The site is at Lephalale

**41.2.3 Work for installation by direct contractors:**

N/A

**41.2.4 This agreement is for a government contract:  
contract where there are specific option that  
are**

applicable to a state organ only

Yes

**Carried to Collection**

Section No. 1  
Bill No. 1  
Preliminaries

R

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

41.2.5 Date on which possession of the site is intended to be given:  
Approximately within 14 (fourteen) calendar days from the date of the letter of acceptance

41.2.6 Period for the commencement of the works is immediately after the contractor takes possession of the site

41.2.7 Completion in sections are required

No

41.2.8 Intended date of practical completion and the penalty per calendar day for the works as a whole:  
8 calendar months from the date of the possession of the site and penalties will be 0.05% of the contract sum

Penalty per calendar day:  
0.05% of the Contract Sum per calendar day on which the completion of the work may be in arrears

**SPECIAL COMPLETION REQUIREMENTS**

Not applicable

42 41.2.9 Arbitration rules as recommended by the Association of Arbitrators (SA)

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

43 41.2.10 The law applicable to this agreement shall be that of

South Africa

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

Item

Item

Carried to Collection

Section No. 1  
Bill No. 1  
Preliminaries

R

All risk and Public Liability Insurance for this contract shall be taken out by the Contractor in the joint names of the contractor and the employer. The cost of this insurance will be paid by the Contractor. Any excess in respect of a claim is to be paid for by the contractor

Contractor shall be responsible for the taking out his own insurances for all plant and machinery used in the execution of this contract. The cost of this insurance shall be borne by the contractor.

Item

Item

Item:

#### 41.4 DOCUMENTS

Yes

41.4.3 State other system if document is not drawn up in accordance with the Standard System of Measuring Building Work (6th Edition) (Revised) 1999

R

047

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

41.4.4 Number of days for submission of priced documents:

7 working days

Notwithstanding the provisions of Clause 41.4.4, no payments will be certified unless the priced document

are agreed with the Quantity surveyors.

41.4.5 JBCC N/S Subcontract Agreement are to be included in the documents:

No

41.4.6 Alternative if contract value is not adjusted using CPAP:

Prices and rates shall remain firm and fixed, there shall be no adjustment of the tender amounts

41.4.7 Details of changes made to the provision of JBCC standard documentation:

Payment will be made 21 days after issue of a payment certificate.

The Contractor shall issue a Tax Invoice immediately to enable the Employer to process payment. For accounting purposes, the Employer's VAT number as required by current legislation on the Tax invoice is **to be advised**

**SECTION B: PRELIMINARIES**

**Definition and interpretation (B1)**

47 Definition and interpretation (B1.1 - B1.6.5)

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

Item

**Documents (B2)**

48 Checking of documents (B2.1)

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

Item

**Carried to Collection**

Section No. 1  
Bill No. 1  
Preliminaries

R



**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

49	<p>These bills of quantities contain pages and annexures as indexed on the flyleaf</p> <p>The items in these bills of quantities are to be read and priced in conjunction with and the descriptions regarded as amplified by the Model Preambles for Trades as recommended and published by the Association of South African Quantity Surveyors, 1997 edition, and no claim arising from brevity of description of items fully described in the said Model Preambles for Trades will be entertained</p>			
50	<p>Provisional bills of quantities (B2.2)</p> <p>F:..... V:..... T:.....</p>	Item		
51	<p>Availability of construction documentation for contracts based on provisional bills of quantities (B2.3)</p> <p>F:..... V:..... T:.....</p>	N/A		
52	<p>Interests of agents (B2.4)</p> <p>F:..... V:..... T:.....</p>	Item		
53	<p>Priced documents (B2.5)</p> <p>F:..... V:..... T:.....</p>	Item		
54	<p>Tender submission (B2.6)</p> <p>F:..... V:..... T:.....</p>	Item		
55	<p>Notwithstanding anything contained in this clause tenders shall be valid for a period of 45 days from the closing date of tenders</p> <p>F:..... V:..... T:.....</p> <p><b><u>The site (B3)</u></b></p>	Item		
56	<p>Defined works area (B3.1)</p> <p>F:..... V:..... T:.....</p>	Item		
<p style="text-align: right;"><b>Carried to Collection</b></p> <p>Section No. 1 Bill No. 1 Preliminaries</p>			R	

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

57	The area of the works to be occupied by the contractor, any restriction on the area and the limit of access or exit will be pointed out to the contractor by the principal agent at the official site briefing meeting.			
58	Geotechnical investigation (B3.2)  Geotechnical information will be made available to the successful bidder at the site handover meeting  F:..... V:..... T:.....	Item		
59	Inspection of the site (B3.3)  It remains the responsibility of the bidder to visit the project site on his / her own to check and acquaint themselves with the site and its conditions before submitting a tender as no claims will be entertained later.	Item		
60	No claims for extras arising from the contractor having failed to comply with this clause will be entertained  F:..... V:..... T:.....	Item		
61	Existing premises occupied (B3.4)  F:..... V:..... T:.....	Item		
62	Previous work - dimensional accuracy (B3.5)  F:..... V:..... T:.....	Item		
63	Previous work - defects (B3.6)  F:..... V:..... T:.....	Item		
64	Services - known (B3.7)  F:..... V:..... T:.....	Item		
65	Services - unknown (B3.8)  F:..... V:..... T:.....	Item		
<b>Carried to Collection</b>				
Section No. 1 Bill No. 1 Preliminaries			R	

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

66	Protection of trees etc (B3.9) F:..... V:..... T:.....	Item		
67	Articles of value (B3.10) F:..... V:..... T:.....	Item		
68	Inspection of adjoining properties etc (B3.11) F:..... V:..... T:.....	Item		
<b><u>Management of contract (B4)</u></b>				
69	Management of the works (B4.1) F: ..... V: ..... T: .....	Item		
70	Progress meetings (B4.3) F:..... V:..... T:.....	Item		
71	Technical meetings (B4.4) F:..... V:..... T:.....	Item		
<b><u>Samples and shop drawings and manufacturer's instructions (B5)</u></b>				
72	Samples of materials (B5.1) F:..... V:..... T:.....	Item		
73	Workmanship samples (B5.2) F:..... V:..... T:.....	Item		
74	Shop drawings (B5.3) F:..... V:..... T:.....	Item		
<b><u>Temporary works and plant (B6)</u></b>				
75	Deposits and fees (B6.1) F:..... V:..... T:.....	Item		
Section No. 1 Bill No. 1 Preliminaries			R	

Carried to Collection

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

76	Enclosure of the works (B6.2)			
	F:..... V:..... T:.....	Item		
77	Advertising (B6.3)			
	F:..... V:..... T:.....	Item		
78	Plant, equipment, sheds and offices (B6.4)			
	F:..... V:..... T:.....	Item		
79	Main notice board (B6.5)			
	F:..... V:..... T:.....	Item		
80	Subcontractors notice board (B6.6)			
	F:..... V:..... T:.....	Item		
	<b><u>Temporary services (B7)</u></b>			
81	Location (B7.1)			
	F:..... V:..... T:.....	Item		
82	Water (B7.2)			
	F:..... V:..... T:.....	Item		
83	Electricity (B7.3)			
	F:..... V:..... T:.....	Item		
84	Telecommunication equipment (B7.4)			
	F:..... V:..... T:.....	Item		
85	Ablution facilities (B7.5)			
	F:..... V:..... T:.....	Item		
	<b><u>Prime cost amounts (B8)</u></b>			
86	Responsibility for prime cost amounts (B8.1)			
	F:..... V:..... T:.....	Item		
Section No. 1 Bill No. 1 Preliminaries		Carried to Collection   R		

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

<u>Attendance on N/S Subcontractors (B9)</u>		
87	General attendance (B9.1) F:..... V:..... T:.....	Item
88	Special attendance (B9.2) F:..... V:..... T:.....	Item
89	Commissioning - Fuel, water and power (B9.3) F:..... V:..... T:.....	Item
<u>Financial aspects (B10)</u>		
	Statutory taxes, duties and levies (B10.1) F:..... V:..... T:.....	Item
90	Provision for Value Added Tax (VAT) is made in the Final Summary. F:..... V:..... T:.....	Item
91	Payment of preliminaries (B10.2) F:..... V:..... T:.....	Item
92	Adjustment of preliminaries (B10.3) F:..... V:..... T:.....	Item
93	Payment certificate cash flow (B10.4) F:..... V:..... T:.....	Item
94	Contractor information supply (B10.5) F:..... V:..... T:.....	Item
<u>General (B11)</u>		
95	Protection of works (B11.1) F:..... V:..... T:.....	Item
Carried to Collection		
Section No. 1 Bill No. 1 Preliminaries		R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

96	Protection/isolation of existing/sectionally occupied works (B11.2)			
	F:..... V:..... T:.....	Item		
97	Site security (B11.3)			
	F:..... V:..... T:.....	Item		
98	Notice before covering work (B11.4)			
	F:..... V:..... T:.....	Item		
99	Disturbance (B11.5)			
	F:..... V:..... T:.....	Item		
100	Works cleaning and clearing (B11.6)			
	F:..... V:..... T:.....	Item		
101	Vermin (B11.7)			
	F:..... V:..... T:.....	Item		
102	Overhand work (B11.8)			
	F:..... V:..... T:.....	Item		
<b><u>Schedule of variables (B12)</u></b>				
103	Pre-tender information (B12.1)			
	F:..... V:..... T:.....	Item		
<p>Information necessary for elections and completion of those clauses contained in the schedule which are necessary for tender purposes is given hereunder. Where no information is given it shall mean that either no details or specific requirements are available or that the clause is not relevant to this specific contract</p>				
12.1.1	Provisional bills of quantities (B2.2)			
	The quantities are provisional:			
		No		
<b>Carried to Collection</b>				
Section No. 1			R	
Bill No. 1				
Preliminaries				

12.1.2	Availability of construction documentation (B2.3) Construction documentation is complete	Yes
12.1.3	Interest of agents (B2.4) N/A	
12.1.4	Defined works area (B3.1)  See site information	
12.1.5	Geotechnical investigation (B3.2)  To obtain from the Project Architect  Geotechnical information will be made available to the successful bidder at the site handover meeting	
12.1.6	Existing premises occupied (B3.4)	
12.1.7	Services - known (B3.7)  Existing services and points of connection will be pointed out to the successful contractor by the principal agent	
12.1.8	Protection of trees (B3.9)	
12.1.9	Inspection of adjoining properties (B3.11)	
12.1.10	Enclosure of the works (B6.2)	
12.1.11	Offices (B6.4.3) The contractor shall provide, maintain and remove on completion of the work an office for the exclusive use of the SEO minimum size 4 x 6 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair, drawing chair, drawing board and lockup drawer for drawings. The office shall be kept clean and fit for use at all times	
<b>Carried to Collection</b>		
Section No. 1 Bill No. 1 Preliminaries		R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

<p>12.1.12 Main notice board (B6.5) The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, all constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick all round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm wide dividing lines, deep blue. All wording shall be inscribed in deep blue painted "sans serif" lettering</p>			
<p>12.1.13 Subcontractors notice board (B6.6) A notice board is required</p>		No	
<p>12.1.14 Water (B7.2)  Contractor to provide</p>			
<p>12.1.15 Electricity (B7.3)  Contractor to provide</p>			
<p>12.1.16 Telecommunications (B7.4)  Contractor to provide</p>			
<p>12.1.17 Ablution facilities (B7.5)  Contractor to provide</p>			
<p>12.1.18 Special attendance (B9.2)</p>			
<p>12.1.19 Protection of the works (B11.1)</p>			
<p>12.1.20 Protection of existing/sectionally occupied works (B11.2) Protection is required</p>		Yes	
<p>Section No. 1 Bill No. 1 Preliminaries</p>	Carried to Collection	R	



**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

	12.1.21 Disturbance (B11.5)			
	<p>The contractor's attention is drawn to the fact that certain portions of the Works will be constructed in the vicinity of built up areas, The contractor shall exercise all necessary precautions to ensure the safety and convenience of the public.</p>			
104	Post tender information (B12.2)			
	F:..... V:..... T:.....			
		Item		
	12.2.1 Payment of preliminaries			
	Alternative selected: (B)			
	12.2.2 Adjustment of preliminaries			
	Alternative selected: (A)			
	12.2.3 Additional agreed preliminaries item			
	N/A			
	<b><u>SECTION C: SPECIFIC PRELIMINARIES</u></b>			
105	<b>PROPRIETARY BRANDED PRODUCTS</b>			
	<p>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 authorized representative</p>			
	F:..... V:..... T:.....		Item	
106	<b>OVERTIME</b>			
	<p>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 principal agent has specifically authorized in writing, prior to the execution thereof, that costs for such overtime are to be borne by the employer.</p>			
	F:..... V:..... T:.....		Item	

Carried to Collection

Section No. 1  
Bill No. 1  
Preliminaries

R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

**107 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 principal agent and the structural engineer for their records.

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

Item

**108 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

**109 LABOUR RECORD**

At the end of each week the contractor shall provide the principal agent with a written record, in schedule form, reflecting the number and description of tradesmen and labourers employed by him and all subcontractors on the works each day.

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

Item

**110 PLANT RECORD**

At the end of each week the contractor shall provide the 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

**111 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

**Carried to Collection**

Section No. 1  
Bill No. 1  
Preliminaries

R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

112	<b>BLACK ECONOMIC EMPOWERMENT</b>  The contractor shall study and acquaint himself with the guidelines of the Black Economic Empowerment Act, and demonstrate his compliance with the requirements of the Act.  F:..... V:..... T:.....	Item		
113	<b>LOCAL LABOUR</b>  The contractor shall make use of local labour. It is desirable by the Employer that all unskilled labour be recruited from the local areas of the vicinity of the Works. The contractor will demonstrate his effort to fulfill compliance with this requirement  F:..... V:..... T:.....	Item		
114	<b>LABOUR DESK</b>  The contractor shall establish a labour desk on site with a dedicated office of maximum 9m2 with and including a desk, 2 chairs and electricity. From the labour desk, the contractor will appoint a dedicated community liaison officer. The community liaison officer will be employed by and will report to the contractor, who will in turn forward such reports to the Principal Agent.  F:..... V:..... T:.....	Item		
115	<b>SITE ACCOMMODATION.</b>  Provide 2 office facilities for Principal Agent Representative and one for Resident Clerk of Works ( to include desk, 2chairs and Electricity per office) Provide meeting Facility to accommodate 12 chairs Provide Ablution facilities for the above  F:..... V:..... T:.....	Item		
116	<b>HEALTH AND SAFETY ACT (Act 85 of 1993)</b>  Compliance with the Occupational Health and Safety Act (Act 85 of 1993) and all relevant and applicable regulations, especially the Construction Health & Safety Act (Act 85 of 1993) (as amended) for the duration of the contract	Item		
<b>Carried to Collection</b>			R	
Section No. 1 Bill No. 1 Preliminaries				

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

117	Provisions of OH&S Plan prior to commencement of works as well as a full consolidated copy of such plan at the completion of construction work inclusive of a record of all drawings, designs, copies of statutory appointments, material used and other similar information concerning completed contract	Item		
118	Implementation of approved OHS Plan for duration of contract, including daily/weekly inspections, monthly meetings, required audits, consolidated health and safety file, etc	Item		
119	Registration with Compensation Fund or approved /licensed compensation insurer	Item		
120	Full time competent employee of the Contractor as safety construction supervisor and assistant safety construction supervisors for duration of contract	Item		
121	Health and safety training and induction requirements of all persons entering the site	Item		
122	HIV AND AIDS POLICY  Observation of all legislation, policies and by-laws regulating the "AIDS" endemic and "HIV" prevention, treatment and observation	Item		
	<b><u>Provision of Training Allowance in terms of EPWP prescripts</u></b>			
123	Training allowance paid to targeted labour in terms of formal training days	PDT		
124	Extra over for the administration payment of training allowances to targeted labour (25% of training allowance)	Item		
125	Transport and accommodation of workers for training where it is not possible to undertake the training in close proximity to the site (Provisional Sum)	Item		
<b>Carried to Collection</b>			R	
Section No. 1 Bill No. 1 Preliminaries				

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

Section No. 1  Bill No. 1  Preliminaries  <u><b>COLLECTION</b></u>   Total Brought Forward from Page No.	Page No	Amount
	1	
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
	13	
	14	
	15	
	16	
	17	
	18	
	19	
	20	
	21	
<b>Carried Forward</b>		R
Section No. 1 Bill No. 1 Preliminaries		

## 002

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

Item No		Quantity	Rate	Amount
	<b><u>SECTION NO 2</u></b>			
	<b><u>BILL NO 1</u></b>			
	<b><u>ALTERATIONS</u></b>			
	<b><u>SUPPLEMENTARY PREAMBLES</u></b>			
	<u>View site</u>  Before submitting his tender the contractor shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials contained in the buildings or portions of the buildings to be demolished. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained			
	<u>Explosives</u>  No explosives whatsoever may be used for demolition purposes unless otherwise stated			
	<u>General</u>  The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent  Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent			
	<b>Carried to Collection</b>			
	Section No. 2 Bill No. 1 Alterations		R	

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehangng, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately

Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc

Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing

With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork

Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary

The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)

**REMOVAL OF EXISTING WORK**

Taking down and removing roofs, floors, panelling, ceilings, partitions, etc

1	Careful remove of pitched concrete roof tiles excluding timber battens for reuse.	m2	60
2	Gypsum plasterboard ceilings, including cornices, timber bandering, etc	m2	50
3	238 x 12mm fascia and barge board	m	100

**Carried to Collection**

Section No. 2  
Bill No. 1  
Alterations

R



**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

	<u>Taking out and removing sundry joinery work, fittings, etc</u>				
4	Timber sink cupboard , including sink and disconnecting waste pipe	No	1		
	<u>Taking up and removing wood block floor coverings, vinyl floor coverings, carpets, etc and preparing screeds for new floor coverings</u>				
5	Ceramic tile floor covering	m2	20		
6	Vinyl tile floor covering	m2	207		
	<u>Taking out and removing ironmongery</u>				
7	Mortice lockset from timber door	No	13		
	<u>Trimming of trees</u>				
8	Trimming of tree branches of 400mm diameter trees	No	3		
	<u>MAKING GOOD OF FINISHES</u>				
9	Previously painted walls	m2	600		
	<u>Removal of doors, windows, fittings, etc</u>				
	<u>Testing and Electrical fault finding</u>				
10	Testing existing electrical reticulation for faults.		Item		
11	Removal of faulty light bulbs	No	6		
12	Removal of flourescent tube 2 x 36w	No	15		
13	Removal of faulty plugs	No	6		
	<u>Mechanical works</u>				
14	Removal of air conditioners	No	13		
15	Removal of fire hose rails	No	2		
16	Removal of fire estinguishers	No	2		
<b>Carried to Collection</b>				R	
Section No. 2					
Bill No. 1					
Alterations					

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

<u>Removal of sanitary fittings,tanks,geysers etc.</u>				
17	Removal of complete disabled WC	No	1	
18	Removal of complete WC	No	2	
19	Removal of complete WHB	No	3	
20	Removal of urinals	No	1	
21	Removal of single bowl sink and mixer	No	1	
<u>Removal of doors, windows, fittings etc.</u>				
22	Removal of wooden door size 813 x 2032mm	No	2	
<b><u>SERVICING OF DOORS AND WINDOWS</u></b>				
23	Replace window stays, handles and pegs	No	10	
24	Remove door striker plate and replace with new	No	5	
<u>POST CONSTRUCTION SOIL POISONING, ETC.</u>				
<b><u>WEEDKILLERS/INSECTICIDES, ETC</u></b>				
<u>Soil insecticide in accordance with SANS 5859</u>				
25	Drilling and injecting ant and termites poisoning in 16mm diameter drilled holes, 1 meter apart below floors and Aprons.	m	100	
26	Spray treatment inside timber roof structure.	m2	360	
<b>Carried to Collection</b>				
Section No. 2				
Bill No. 1				
Alterations				

R

## Section No. 2

Bill No. 1

## Alterations

COLLECTION

Total Brought Forward from Page No.

Page  
No

Amount

26

27

28

29

**Carried to Final Summary**

R

Section No. 2

Bill No. 1

### Alterations

Item No	Unit	Quantity	Rate	Amount
<b><u>SECTION NO 3</u></b>				
<b><u>BILL NO 1</u></b>				
<b><u>ROOF COVERINGS</u></b>				
<b><u>PROFILED METAL SHEETING AND ACCESSORIES</u></b>				
<u>User note</u>				
<i>Profiled metal sheeting is available in various thicknesses</i>				
<i>Usually Z275 spelter galvanising is used in inland areas and Z600 spelter galvanising for coastal areas. However galvanised sheeting is generally not used in coastal areas</i>				
<i>When the pitch of troughed roof covering is less than 5 degrees or if dustproofing is required then the description of roof coverings "with side laps sealed" is to be used</i>				
<i>Where roof coverings are fixed on top of rigid board insulation to purlins etc they are to be described as such</i>				
<i>Note that besides galvanised steel, sheeting is also available in corten steel, stainless steel, copper and aluminium</i>				
<b><u>CONCRETE TILES</u></b>				
<u>Marley Double Roman concrete roof tiles</u>				
1	Roof covering with pitches not exceeding 25 degrees	m2	90	
Carried Forward to Summary of Section No. 3				R
Section No. 3				
Bill No. 1				
Roof Coverings				

Item No		Unit	Quantity	Rate	Amount
	<b><u>SECTION NO 3</u></b>				
	<b><u>BILL NO 2</u></b>				
	<b><u>CARPENTRY AND JOINERY</u></b>				
	<u>Fixing</u>				
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete				
	Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given elsewhere				
	<u>Decorative thermosetting plastic laminate covering</u>				
	Laminate covering shall be glued under pressure and edge strips of same shall be butt jointed at junctions with adjacent similar finish				
	<b><u>EAVES,VERGES, ETC</u></b>				
1	15 X 225mm Fascia and barge board screwed to timber trusses(elsewhere) with two brass screws at maximum 1200mm centres and jointed with and including standard aluminium half round cover strips at all joints.	m	100		
	<b><u>DOORS</u></b>				
	NOTE All framed and ledged batten doors and combination doors, where battens are utilised, shall only be of construction acceptable SABS, i.e. mortice and tenon where the tenon is exposed on the outside edges of styles and where the tenon is wedged to form a dovetailed shape				
	<b>Carried to Collection</b>			R	
	Section No. 3 Bill No. 2 Carpentry and Joinery				

Wrought meranti doors hung to steel frames

- No

2

## Item

R

070

## 071

Item  
No

**BILL NO 3**

## SUPPLEMENTARY PREAMBLES

### Fixing

Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given elsewhere

## Ceilings

Unless otherwise described ceilings shall be deemed to be horizontal

## Bulkheads

Bulkheads have only been described as such where they conform to the above definition and where the horizontal or vertical dimensions do not exceed 900mm. Where these dimensions are more than 900mm such portions of ceilings have been included in the appropriate general items of ceilings.

Unless otherwise described bulkheads shall be deemed to be horizontal along the length

**Carried to Collection**

Section No. 3  
Bill No. 3  
Ceilings, Partitions and Access Flooring

Unit	Quantity	Rate	Amount
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B



## 073

Section No. 3  
Bill No. 3  
Ceilings, Partitions and Access Flooring

Total Brought Forward from Page No.

Amount

36

Section No. 3  
Bill No. 3  
Ceilings, Partitions and Access Flooring

R

Item No	Unit	Quantity	Rate	Amount
<b><u>SECTION NO 3</u></b>				
<b><u>BILL NO 4</u></b>				
<b><u>IRONMONGERY</u></b>				
<b><u>SUPPLEMENTARY PREAMBLES</u></b>				
<u>Proprietary items</u>				
Where applicable the manufacturers' names or product catalogue titles are given in sub-headings preceding the items				
Prices are to be based on the specific products/articles specified. If tenderers wish to offer alternative products/articles for certain items, these items are to be clearly marked and the alternative specification given with supporting brochures etc clarifying the features of the products/articles offered				
On request returnable samples are to be provided to the principal agent for consideration				
<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				
AN Anodised natural				
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>User note</u>				
<b><u>"EN-SUITE" LOCKS</u></b>				
<b>Carried to Collection</b>				
Section No. 3				
Bill No. 4				
Ironmongery				

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

LOCKS

1 75mm Three lever upright mortice lockset with satin  
chrome furniture

No

14

Carried to Collection

Section No. 3  
Bill No. 4  
Ironmongery

R

## 077

[illegible]

Item  
No

## BILL NO 6

## SUPPLEMENTARY PREAMBLES

Descriptions of gutter outlets etc shall be deemed to include wire balloon gratings

Descriptions of channels shall be deemed to include necessary excavation, surface preparation, compaction, etc., and disposal of surplus material on site.

Descriptions of french drains shall be deemed to include excavation, stone filling graded from 300mm diameter at bottom to 75mm diameter at top, "?? geofabric filter blanket over stone, 300mm earthfilling over and disposal of surplus material on site

Descriptions of proprietary type septic tanks shall be deemed to include excavation, bedding and jointing, concrete base slabs, jointing to drains and backfilling, compaction, etc all in accordance with the manufacturer's instructions and disposal of surplus material on site

R

079

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

Stainless steel basins, sinks, wash troughs, urinals, etc

Stainless steel for economy basins, domestic sinks and worktops shall be Type 430 (17/0)

Stainless steel for urinals, basins, quality sinks, wash troughs, institutional equipment, etc shall be Type 304 (18/8)

Stainless steel for laboratory sinks, photographic equipment, etc shall be Type 316 (18/8)

Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable

Sealing of edges

Outer edges of sinks, basins, baths, urinals, etc are to be sealed against adjacent surfaces with approved silicone

uPVC pipes and fittings

Sewer and drainage pipes and fittings shall be jointed and sealed with butyl rubber rings

Soil, waste and vent pipes and fittings shall be solvent weld jointed or sealed with butyl rubber rings

uPVC pressure pipes and fittings

Pipes of 50mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings

Pipes of 63mm diameter and greater shall have sockets and spigots with push-in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints

High density polyethylene (HDPE) pipes and fittings

Pipes shall be type IV and of the class specified with "Plasson" or "Alprene" compression fittings

**Carried to Collection**

Section No. 3  
Bill No. 6  
Plumbing and drainage

R



"Polycop" polypropylene pipes

Polypropylene pipes 54mm diameter and smaller shall be seamless copper coloured Class 16 pipes jointed with "Fast-fuse" heat welded thermoplastic or where so described "Polylock" compression fittings

Pipes shall be firmly fixed to walls, etc with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions

Copper pipes

Pipes shall be hard drawn and half-hard "Maksal" pipes of the class described. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), Class 2 (half-hard) and Class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" type. Capillary solder fittings shall comply with ISO 2016

Copper pipes are to be installed in accordance with the latest revision of the Code of Practice for Copper Plumbing soldering techniques. Flux, solder, etc to be strictly in accordance with the manufacturer's requirements with special attention to copper flux composition

Reducing fittings

Where fittings have reducing ends or branches they are described as "reducing" and only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained

Fixing of pipes

Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls, etc, casting in, building in or suspending not exceeding 1m below suspension level

Carried to Collection

Section No. 3  
Bill No. 6  
Plumbing and drainage

R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

Paper wrapping to pipes

Pipes chased into brickwork must be wrapped with two layers of stout brown paper tied with wire. Rates are to include for wrapping around joints and fittings

Disinfection of water pipework

Water pipework is to be disinfected at completion in accordance with SABS 1200L (provision for disinfection elsewhere)

"Densyl" petrolatum anti-corrosion tape as manufactured by Denso SA (Pty) Ltd.

Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied in the appropriate widths and with 2% overlaps

Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including mastic, tape, "Layflat" sheeting, securing of same, etc

Prices for wrapping of pipes shall include for all work as described to couplings in the length

Laying, backfilling, bedding, etc of pipes

Pipes shall be laid and bedded in accordance with manufacturers' instructions and trenches shall be carefully backfilled

Where no manufacturers' instructions exist, pipes shall be laid in accordance with Clauses 5.1 and 5.2 of each of the following:

SABS 1200L : Medium-pressure pipelines

SABS 1200LD : Sewers

SABS 1200LE: Stormwater drainage

Pipe trenches, etc shall be backfilled in accordance with Clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200DB : Earthworks (Pipe trenches)

Pipes shall be bedded in accordance with Clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200LB : Bedding (Pipes)

Unless otherwise described bedding of rigid pipes shall be Class B bedding

**Carried to Collection**

Section No. 3

Bill No. 6

Plumbing and drainage

R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

General

Descriptions of cast iron roof outlets shall be deemed to include joints to pipes and casting into concrete (adaptors for joints to PVC pipes, etc are given separately)

Descriptions of overflow pipes where measured in number, shall be deemed to include joints to cisterns and splay cut ends

Descriptions of pipes laid in and including trenches and of inspection chambers, catchpits, etc shall be deemed to include excavation, bedding, backfilling, compaction to a minimum of 95% Mod AASHTO density and disposal of surplus material on site

Descriptions of service pipes and flexible connecting pipes shall be deemed to include connections to taps, cisterns, etc and to steel pipes (adaptors for connections to copper pipes, etc are given separately)

Descriptions of WC pans, slop hoppers, etc shall be deemed to include for joints to soil pipes (pan connectors are separately measured)

As-built drawings

Where required, the contractor shall prepare an updated set of as-built drawings. At completion of the contract the contractor shall hand these drawings to the principal agent for reproducing onto the originals for handing over to the employer (provision for allowance of as-built drawings elsewhere)

RAINWATER DISPOSAL

0.6mm Galvanised sheet steel gutters and rainwater pipes with powder coated finish on outside.

1	100 x 75mm Rainwater pipes	m	120
2	Extra over gutter for stopped end	No	4
3	Extra over gutter for angle	No	4
4	Extra over gutter for outlet for 75 x 75mm pipe	No	6

Carried to Collection

Section No. 3  
Bill No. 6  
Plumbing and drainage

R

5	75 x 75mm diameter rainwater pipes fixed to columns, etc	m	30
6	Extra over rainwater pipe for bend	No	12
7	Extra over rainwater pipe for eaves or plinth offset	No	6
8	Extra over rainwater pipes for shoe	No	6
<b><u>SANITARY FITTINGS</u></b>			
<b><u>"Vaal"</u></b>			
9	635 x 485 mm lavatory basin on floor mounted pedestal	No	3
10	Staff close-coupled WC suite comprising pan with double flap heavy duty plastic seat and matching 9 litre cistern	No	2
11	Approved flat back wall mounted bowl urinal fixed with matching brackets, one C.P. flush valve complete with flush pipes as required and one approved C.P. plated bottle trap	No	1
12	Protea Paraplegic white vitreous china floor mounted paraplegic WC pan (product code 750200) comprising 90 degrees outlet pan (product code 750200) and matching 9 litre cistern (product code 710631) including lid, fitment and purpose made chrome plated side flush lever	No	1
<b><u>WASTE UNIONS ETC</u></b>			
<b><u>"Cobra Watertech"</u></b>			
13	32mm Chromium Plated basin waste union and ? Chromium Plated anti-theft plug	No	1
<b><u>TRAPS ETC</u></b>			
<b><u>uPVC</u></b>			
14	32mm Rubber "P" or "S" trap	No	1
<b><u>TAPS, VALVES, ETC</u></b>			
15	15mm brass Stopcock	No	1
<b>Carried to Collection</b>			
Section No. 3 Bill No. 6 Plumbing and drainage			R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

16	15mm Brass Fullway gate valve	No	1		
17	15mm Elbow action pillar taps	No	6		
18	15mm Latis LA-951 single taphole pillar type single lever basin mixer	No	1		
19	Garden Tap	No	1		
	<b><u>Cobra Watertech or equally approved</u></b>				
20	kitchen single bowl sink	No	1		
21	Sink mixer	No	1		
	<b><u>WATER SUPPLIES</u></b>				
22	Excavation in earth not exceeding 1m deep for pipe trenches	m3	15		
23	Backfilling to pipe trenches compacted to 7% Mod AASHTO density	m3	15		
24	Unreinforced concrete bedding under pipes	m3	2		
	<b><u>Class 10 HDPE type IV pipes</u></b>				
25	40mm Pipes laid in and including trenches not exceeding 1m deep	m	30		
	<b><u>Extra over Class 10 HDPE type IV pipes for "2" fittings</u></b>				
26	36mm Fittings	No	4		
27	22mm Reducer	No	4		
28	36mm Bend	No	4		
29	22mm Threaded adaptor	No	4		
	<b><u>Class 1 copper pipes with capillary couplings</u></b>				
30	22mm Pipes	m	30		
31	22mm Pipes chased into brickwork including brown paper lagging	m	30		
	<b>Carried to Collection</b>				
	Section No. 3				
	Bill No. 6				
	Plumbing and drainage				

R

<u>Extra over class 1 copper pipes for capillary fittings</u>			
32	22mm Fittings	No	6
33	22mm Reducer	No	6
34	22mm Elbow	No	6
35	22mm Tee	No	4
36	22mm Reducing tee	No	4
37	22mm Threaded adaptor	No	4
38	22mm Threaded bent adaptor	No	4
39	22mm Threaded elbow	No	4
40	22mm Threaded union	No	4
<u>Fire appliances including piping, etc</u>			
41	Fire hose reel complete with 30m rubber hose, chromium plated stopcock, shut-off nozzle and wall bracket bolted to wall with and including expansion bolts	No	2
<b>Carried to Collection</b>			
Section No. 3			
Bill No. 6			
Plumbing and drainage			

## 087

Item  
No

**BILL NO 7**

## SUPPLEMENTARY PREAMBLES

Specifications, drawings, etc

Tenderers are referred to the specification and drawings numbered, annexed to these bills of quantities (accompanying these bills of quantities) for the mechanical work, for the full descriptions of the following items which are to be read and priced in conjunction with the said specification and drawings

## Ductwork

Descriptions of ducts shall be deemed to include stiffeners, jointing materials, sealants, couplers in the running length and access/inspection panels in accordance with the specification

## Dampers

Descriptions of smoke and fire dampers shall be deemed to include fusible links, sleeves, frames, supports and access openings in ducts

### Air diffusion

Descriptions of air terminals, grilles, louvres and the like shall be deemed to include necks, frames, supports and flexible connections

**Carried to Collection**

Section No. 3  
Bill No. 7  
Mechanical work

F



**Fans**

Descriptions of fan assemblies shall be deemed to include supports from the structure, flexible or other connections to ductwork, vibration isolation mountings and airtight inspection doors

**Sound attenuators**

Descriptions of sound attenuators shall be deemed to include flanged or flexible connections to ducts and supports from the structure

**Fan coil units, fan air terminals and fan heaters**

Descriptions of fan coil units, fan air terminals and fan heaters shall be deemed to include connection points for water, air and electrical supply, for air grilles, dust trays, condensate trays and vibration isolation mountings. Flexible ducts, flexible hose and connecting cables for connecting these units to each other or to water pipe, and electrical supply are separately measured

**Major Equipment**

Descriptions of major equipment such as chillers, air handling units and the like shall be deemed to include connections to water, air and electrical supply and/or discharge points, supports, bearers, vibration insulation mountings, filters, insulation, inspection ladders and gangways, access doors and panels and painting etc as specified

**Piping**

Pipe diameters are nominal internal unless otherwise stated. Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60mm only the largest end or branch diameter is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all diameters are given and no claim for extra bushes, reducers, etc will be entertained

Carried to Collection

Section No. 3  
Bill No. 7  
Mechanical work

R

**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

**Fixing of pipes**

Unless otherwise stated, descriptions of pipes shall be deemed to include fixing to walls etc, casting in, building in or suspending not exceeding 1m below suspension level

**Pump sets**

Descriptions of pumps shall be deemed to include connections to water and electrical supply and/or discharge points, vibration insulation mountings, insulation, drip trays with outlets, pressure gauges, etc

**Valves**

Descriptions of valves shall be deemed to include flanged or screwed connections to pipes, reducers, supports, etc

**Insulation**

Descriptions of insulation shall be deemed to include priming the pipes with zinc chromate primer before the insulation is applied, painting the insulation when completed and applying vapour barrier where specified

**BUDGETARY ALLOWANCES**

**MAJOR SERVICE**

Definition of major service: Overall cleaning of coils and filters, re-gassing (R410), pressure testing and repair of leaks

- 1 Provide the sum of R 40 000.00 (Forty Thousand Rand) for the servicing of air conditioners.

Item	40 000.00
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**Carried to Collection**

R

Section No. 3  
Bill No. 7  
Mechanical work

[illegible]

Item  
No

Item  
No

**BILL NO 9**

### PREPARATORY WORK TO EXISTING WORK

Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth

Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal.

Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth

Unless otherwise described all paintwork on ceilings shall be deemed to be in the "white" colour group and paintwork on all other components shall be deemed to be in the "pastel" colour group in accordance with the Natural Colour System (NCS) adopted by the SA National Standards

### ON INTERNAL GYPSUM PLASTER SURFACES

Section No. 3  
Bill No. 9  
Paintwork

R

	<u>One coat primer and two coats low odour premium quality highly washable and stain resistant acrylic emulsion paint for interior use</u>		
1	Ceilings and beams ("White colour Group)	m2	50
	<b><u>ON FIBRE-CEMENT BOARD SURFACES</u></b>		
	<u>One coat alkali resistant primer and two coats superior quality acrylic emulsion paint for interior and exterior use</u>		
2	Fascias and barge boards, including priming metal jointing strips	m2	15
	<b><u>ON WOOD SURFACES</u></b>		
	<u>Three coats superior quality polyurethane suede varnish</u>		
3	Doors	m2	4
	<b><u>PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK</u></b>		
	<b><u>ON INTERNAL FLOATED PLASTER SURFACES</u></b>		
	<u>One coat low odour premium quality highly washable and stain resistant acrylic emulsion paint, on work in sound condition</u>		
	Walls	m2	600
	<u>Two coats extremely durable UV-resistant washable pure acrylic emulsion sheen paint with teflon, on work in poor condition</u>		
	Ceilings and beams ("White" colour Group)	m2	185
	<b><u>ON METAL SURFACES</u></b>		
	<u>Spot priming bare metal surfaces, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on work in poor condition</u>		
	Door frames	m2	30
	Windows	m2	28
	<b><u>ON WOOD SURFACES</u></b>		
	Carried to Collection		
	Section No. 3		R
	Bill No. 9		
	Paintwork		

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

8	<p><u>Spot priming bare wood surfaces, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on work in poor condition</u></p> <p>Doors</p>	m2	27		
	<p>Section No. 3 Bill No. 9 Paintwork</p>			R	

Carried to Collection

## Section No. 3

Bill No. 9

Paintwork

**COLLECTION**

Total Brought Forward from Page No.

Page  
No

56

57

58

Amount

**Carried Forward to Summary of Section No. 3**

Section No. 3

Bill No. 9

### Paintwork

R



**LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE**

Bill No	<u>SECTION SUMMARY - BUILDING WORK</u>	Page No	Amount
1	Roof Coverings	31	
2	Carpentry and Joinery	34	
3	Ceilings, Partitions and Access Flooring	37	
4	Ironmongery	40	
5	Tiling	41	
6	Plumbing and drainage	50	
7	Mechanical work	54	
8	Glazing	55	
9	Paintwork	59	

Section No. 3

Carried to Final Summary

R

[illegible]

LEPHALALE ADMIN BLOCK  
FOR LIMPOPO DEPARTMENT OF AGRICULTURE

SUMMARY

PRELIMINARIES  
ALTERATIONS  
3 BUILDING WORK  
4 PROVISIONAL SUMS  
Sub Total (VAT excl)

Contingencies

Allow an Amount of R 80 000 (Eighty Thousand Rand)  
for contingencies to be used as directed by the Project  
Manager and to be deducted in full if not used.

Value Added Tax

Sub Total (VAT INCL.) CARRIED TO TENDER FORM

CARRIED TO FORM OF OFFER

Page No	Amount
25	
30	
60	
61	
	R
Item	80 000.00
	R
	R
	R