



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

BID NUMBER: LDPWRI- B/20375

**APPOINTMENT OF CONTRACTOR FOR REPAIRS AND MAINTENANCE
OF PHATANTSWANE LIBRARY IN SEKHUKHUNE DISTRICT THROUGH
THE FRAMEWORK CONTRACT CATEGORY C**

for the

**THE DEPARTMENT OF SPORT, ARTS, AND CULTURE,
LIMPOPO PROVINCE**

PART A – RETURNABLE SCHEDULES

Issued by:

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

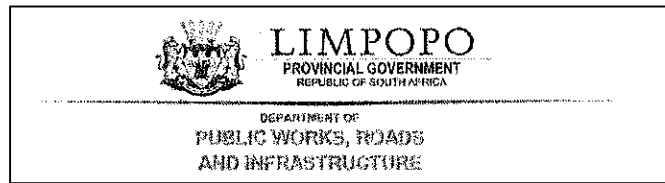
Contact Person: General Queries

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

Technical: Technical Queries

Name : Mr.ZV Maluleke/ Ms M. Ramugondo
Tel No. : 015 284 7219/ 015 284 7201
Email : ramugondom@dpw.limpopo.gov.za/malulekezv@dpw.limpopo.gov.za

Name of the Bidder :



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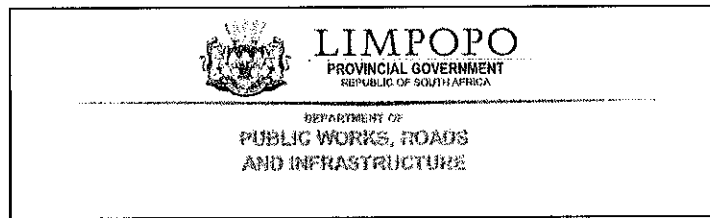
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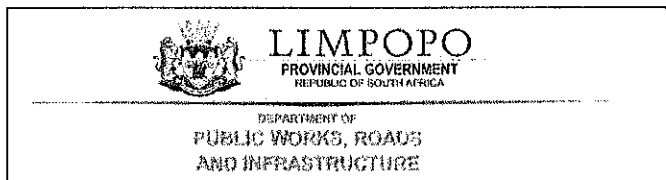
PART T1: TENDERING PROCEDURE

T1.1 Tender Notice and Invitation to Tender

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers from contractors appointed on the framework agreement on category C for **REPAIRS AND MAINTENANCE OF PHATANTSWANE LIBRARY IN SEKHUKHUNE DISTRICT** for a period of 3 months. It is estimated that tenderers must have a CIDB contractor grading designation of **3 GB** or higher.

The conditions of the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts **Gazette Notice No. 36190 of 25 February 2013** will be applicable on this project

Project Name	REPAIRS AND MAINTENANCE OF PHATANTSWANE LIBRARY IN SEKHUKHUNE DISTRICT for a period of 03 months.		
Tender Number	LDPWRI- B/20375		
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website		
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.		
Closing date of the tender	As per Tender invite		
Closing time of the tender	As per Tender invite		
Compulsory briefing meeting (<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 ☒ No ☐		
	Meeting venue	As per Tender invite	
	Date	As per Tender invite	
	Time:	As per Tender invite	
Evaluation criteria	1. Compliance with mandatory or compulsory requirements 2. Risk assessment on current projects 3. Price 4. Preference		
Mandatory or Compulsory Requirements (<i>failure to submit or comply with these requirements will lead to automatic disqualification</i>)	Only tenderers who are appointed on category C registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated Completed and signed Form of Offer		



T1.2 Tender Data

Clause number	Tender Data
	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data. The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies. 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. In this case, contractor shall provide a minimum Contract Participation Goal (CPG) of 5% of the total project value and develop targeted enterprises stated under C3 of this document. The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender. Add the following to clauses in Standard Conditions of Tender:
C.1.1	The Employer is the Department of Public Works, Roads, and Infrastructure

C.1.2	The Tender Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules The Contract Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable) The Contract Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities Part 3: Scope of work C3.1 Special Notes to Bidders C3.2 OHS Specifications Part 4: Site information C4 Drawings
C.1.4	The employer's representative is : Name : Mr ZV Maluleke Tel No. : 015 284 7219 Email : Malulekezv@dpw.limpopo.gov.za However, all communications related to this bid should be directed to the persons indicated under Enquires on this tender document. Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to Tenderers will be regarded as amending the Tender Documents.
C.1.5	The employer reserve to cancel the tender prior to the award of the tender.
C1.6.2	A competitive negotiation procedure will not be followed.
C1.6.3	A two-stage system will not be followed.
C.2.1	Eligibility in respect of CIDB grading Only tenderers who are appointed on framework agreement category C and registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, are eligible to have their tenders evaluated.
C2.2	Cost of tendering The tenderer accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements

C.2.7	Compulsory site briefing A compulsory briefing meeting will be held as per Tender invite Tenderers must sign the attendance list in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance list.
C.2.11	Alterations to the documents Bidders are required to not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations
C.2.12	Alternative tender offer No alternative tender offer is permitted in this tender.
C.2.13.2	Replace sub-clause C.2.13.2 with the following; Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original
C.2.13.4	The tender shall be signed by a person duly authorized to do so.
C.2.13.5	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699 Identification details: Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.
C.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
C.2.16.1	The tender offer validity period is 12 weeks or 90 days.
C.2.16.2	The tender accepts that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
C.3.1	The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following: - Persons who had no franchise in national elections prior to 1983 and 1993 - Women - Disabled persons - Promotion of SMMEs - Enterprise located in Limpopo Province - Promotion of youth

	CIDB Grading Certificate Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer. Letter of Good Standing Tender are required to submit, bound with the tender submission, a letter of good from the compensation commissioner indicating that the bidder is in good standing.
C3.2	Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.
C.3.4.1	Tenders will not be opened immediately after the closing time for tenders.
C.3.11	The tenderers will be evaluated in four stages (i) Stage 1: Compliance with mandatory requirements as stated in Part T1.1 (ii) Stage 2: Risk assessment on current projects (iii) Stage 3: Price (iv) Stage 4: Preference The technical capacity (functionality) of the contractors will not be evaluated any further during evaluation of the RFQ. However, the contractors will be required to declare the status of their key staff and any administrative compliance. In cases where there are changes in the key staff, the contractor should provide CVs and qualifications of the new staff to LDPWR&I. The new staff should have similar skills, qualifications and experience as the staff submitted during tender. Similarly, the contractors will be expected to provide an update on any changes in their administrative compliances – and should submit the required SBD document in such cases. 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. The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.¹
	a) Stage 1: Administrative Compliance: The Compliance or compulsory documents and returnables are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification. b) Stage 2: Risk assessment on current projects The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.

Stage 3 and 4:

The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and preference). The total number of tender evaluation points (T_{EV}) shall be determined in accordance with the following formula.

$$T_{EV} = N_{FO} + N_P$$

- a) N_{FO} 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:

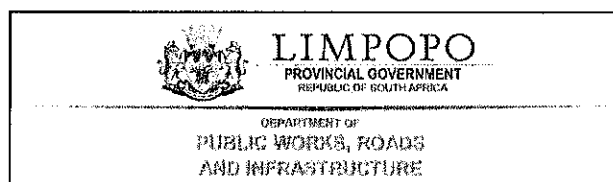
A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

P is the points awarded to the bid under consideration

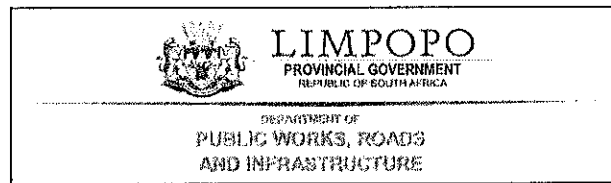
P_m is the lowest Comparative bid price

P_o is the comparative price under consideration

- b) N_P is the number of tender evaluation points awarded for preferences claimed in accordance with the Preferencing Schedule in 3.18



PART T2: RETURNABLE DOCUMENTS



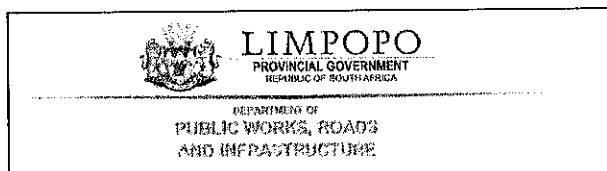
T2.1 : LIST OF RETURNABLE DOCUMENTS

The following documents will form part of the documents submitted to the Contractors as part of the Request for Proposals:

- 2.1 Fully completed Form of Offer
- 2.2 Bills of Quantities
- 2.3 Proof of specific goal for award of the preference points as determined on the Request for Proposal
- 2.4 SBD 6.1.
- 2.5 Declaration on the status of key personnel
- 2.6 Declaration on the status of Administration compliance.
- 2.7 CIDB grading certificate
- 2.8 CSD Report
- 2.9 Tax clearance certificate
- 2.10 Declaration of current projects

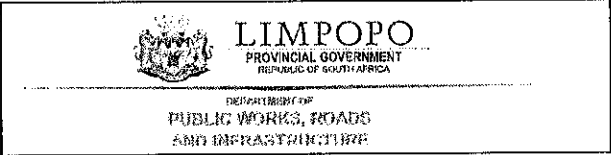
Failure by the service provider to submit or complete item 2.1 or 2.2 will render their proposal not responsive and will not be considered.

The bidder should also not appear on the National Treasury's list of black listed entities



T 2.2:
RETURABLE SCHEDULE

	Document Name	Returnable document
1.	Referencing schedule:	☐ Yes ☐ No
2.	Proposed amendments and qualifications (if applicable)	☐ Yes ☐ No
3.	SBD 1: Invitation to tender	☐ Yes ☐ No
4.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2017 or amended	☐ Yes ☐ No
5.	Form of offer	☐ Yes ☐ No
6.	CSD summary report	☐ Yes ☐ No
7.	Original tax clearance certificate or tax pin	☐ Yes ☐ No
8.	Priced bills of quantities	☐ Yes ☐ No
9.	Proof of CIDB class grading: 3GB or higher.	☐ Yes ☐ No
10.	Declaration with regard to current projects	☐ Yes ☐ No



Declaration on the status of administrative compliance

Please indicate, by circling either **Yes** or **No**, whether the administrative information submitted with the original framework tender documents has changed or not. If yes, kindly provide the particulars below and any supporting documents.

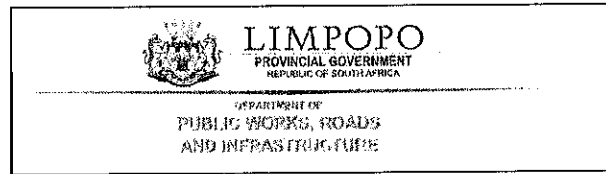
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Signed	_____	Date	_____
Name	_____	Position	_____
Enterprise	_____		



Record of Addenda to tender documents

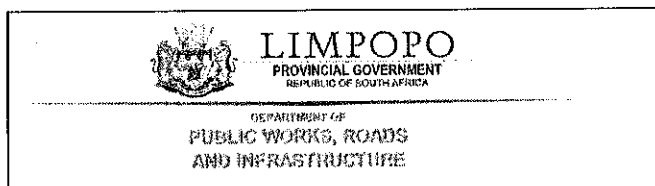
We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____



Proposed amendments and qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

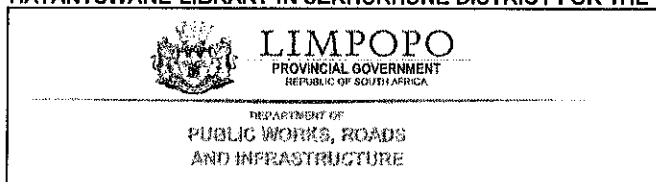
Page	Clause or item	Proposal

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.



SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE					
BID NUMBER:	LDPWRI-B/20375	CLOSING DATE	As per Tender Advert	CLOSING TIME:	11:00am
DESCRIPTION	REPAIRS AND MAINTENANCE OF PHATANTSWANE LIBRARY IN SEKHUKHUNE DISTRICT				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.					
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Mr. NJ Motsopye				
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za		
CONTACT PERSON (TECHNICAL)	Mr. ZV Maluleke				
TELEPHONE NUMBER	015 284 7219	E-MAIL ADDRESS	malulekev@dpw.limpopo.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO					

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS
SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILED THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

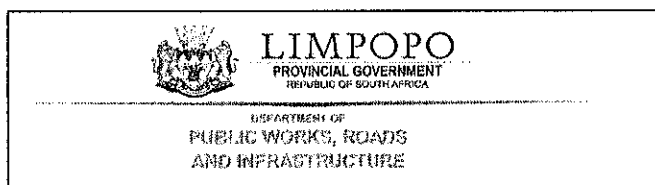
SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....



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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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 bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons who had no franchise in national elections prior to 1983 and 1993 (Attach certified copy of South African ID as proof)	6	
Women (Attach Director's certified copy of South African ID as proof + company registration documents)	3	
Disabled persons (Attach letter from Health Professional as proof)	2	
Promotion of SMMEs (Attach financial statement as proof)	2	
Enterprises located in Limpopo Province (Attach proof of address / Lease agreement)	2	

Promotion of enterprises located in the relevant District (Attach proof of address / Lease agreement)	2	
Promotion of youth (Attach Director's certified copy of South African ID as proof)	1	
Promotion of enterprises located in rural areas (Attach letter from Traditional Council/ Chief)	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

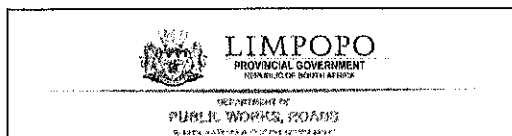
4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

REPAIRS AND MAINTENANCE OF PHATANTSWANE LIBRARY IN SEKHUKHUNE DISTRICT FOR THE LIMPOPO DEPARTMENT OF SPORTS, ARTS AND CULTURE
CONTRACT No. LDPWRI-B/20375



DECLARATION OF CURRENT PROJECTS

Current value refers to current value of projects for both General Building (GB) and Civil Engineering (CE).

Please list the current projects which your company is busy executing in the table below.

If no projects at the moment the tender must indicate/write on this table

Table 1 List of current projects executed by the bidder

1. Do you have the current projects being executed Yes/No?
2. If Yes, please indicate the details on the table below. Please note that it is compulsory to answer the question and if the answer is yes, complete the table. If the question not answered or the table not completed the points will not be allocated.

Project Description	Project Value	Start date	Planned end date	Client Name	Contact Person number



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

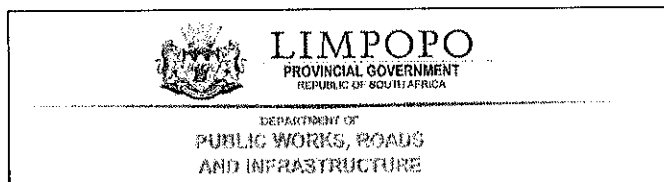
THE CONTRACT



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

PART C1: AGREEMENT AND CONTRACT DATA



C1.1. FORM OF OFFER AND ACCEPTANCE

Offer

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

REPAIRS AND MAINTENANCE OF PHATANTSWANE LIBRARY IN SEKHUKHUNE DISTRICT.

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

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

Signature

Name

Capacity

Name and address of organization

Signature and Name of Witness

Signature

Name

Capacity

Schedule of Deviations

1 Subject

Details

.....

.....

.....

2 Subject

Details

.....

.....

.....

3 Subject

Details

.....

.....

.....

4 Subject

Details

.....

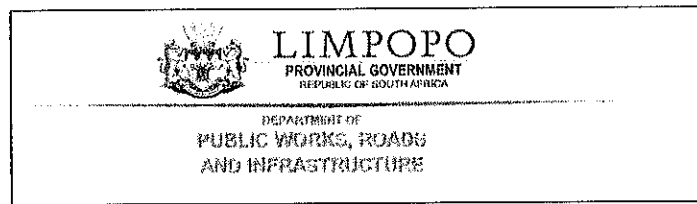
.....

.....

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.

.....



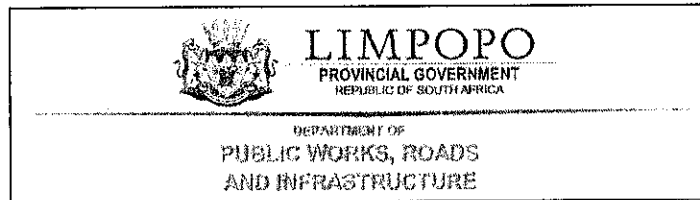
C2.1 CONTRACT DATA

The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1 of 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.

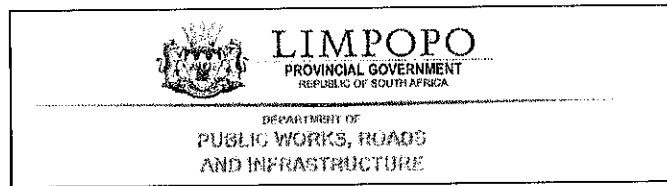
The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the **CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190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



PART C2: PRICING DATA

C2.1 Pricing instruction

- The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work in accordance with the provisions of the Model Bills of Quantities or Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- The agreement is under the JBCC N/S Subcontractor Agreement for use with the JBCC PBA (Edition 4.1 code 2101 March 2005) form of contract with Preliminaries (Code 2103 May 2005) incorporating the State Provisions of cl 41.0.
- It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders.
- The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
- The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminaries) of the Bills of Quantities.
- The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.
- The shall set a minimum of 5 % of the project value for sub-contractor determine the amount to be paid for the Contract Participation Goal (CPG).



PART C2.2: BILLS OF QUANTITIES

**Item
No**

BILL NO. 1

PRELIMINARIES

General

1

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Final Summary

R

-1-

0036

Item No		Quantity	Rate	Amount
	<u>SECTION NO.2</u>			
	<u>BILL NO. 1</u>			
	<u>ALTERATIONS</u>			
	For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
	<u>REMOVAL OF EXISTING WORK:</u>			
	NATURE OF WORK: Tenderers are advised to visit the site and to satisfy themselves as to the nature and extent of the work to be done and provide in their tenders any items not specifically mentioned which they may deem necessary for the proper completion of the work.			
	DIMENSIONS The Contractor is advised to take all dimensions affecting the existing buildings on the site, as he will be held solely responsible for all new work being of the correct size.			
	PIPES, ETC Special care is to be taken not to interfere unnecessarily with any supply pipes or other piping that may be met with and found necessary to disconnect or cut, are to be effectively stopped off and any new connections that may be necessary are to be made with proper fittings and to the satisfaction of the Principal Agent to whom due notice must be given of any alterations to the existing services.			
	PROTECTION In taking down and removing existing work the utmost care is to be observed to avoid any structural or other damage to the remaining portions of the buildings. The Contractor must also protect all work not removed such as walls, floors, doors, windows or other joinery, loose and fixed fittings and electrical appliances, etc. from damage during the progress of the work and provide all necessary materials for doing so. The Contractor will be held solely responsible for any damage to persons or property and for the safety of the structure throughout the whole of this Contract and must make good at his own expense any damage that may occur.			
	Carried to Collection			
	Section No. 2 ALTERATIONS Bill No. 1 ALTERATIONS		R	

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

OLD USABLE MATERIALS from the alterations/demolitions are to become the property of the Client. Old materials for re-use are to be carefully removed, stored and protected from injury including making good any damaged or defective parts as required before fixing. Old reusable materials are to be handed over to the Client are to be carefully removed and neatly stacked on site where directed. The remainder of the old materials and all rubbish to be immediately carted away and the site left clean and unencumbered. The Contractor should allow for removing of rubble from site on daily basis, failing which the client might stop the construction until the site has been cleaned. None of the old stock bricks from the pulling down are to be re-used for any new work. Materials to be handed over to the Client should be kept safely and handed over to the School Governing Body or the school principal who shall sign for all materials received.

★
No SGB

MATERIALS, ETC The materials to be used and work to be done to be similar in all respects to that described for new work insofar as they concur. All work in making good is to be properly jointed to the existing.

Unless otherwise stated, all usable material from the demolitions should be kept safely and handed over to the school governing body or the school principal who shall sign for all material received.

Taking out and removing fence

- | | | | |
|---|---|---|-----|
| 1 | Take down and remove existing fence approximately 1800mm high | m | 300 |
|---|---|---|-----|

Taking out and removing ironmongery

- | | | | |
|---|----------------|----|---|
| 2 | Locksets, etc. | No | 2 |
|---|----------------|----|---|

Taking out and removing doors, windows, etc

- | | | | |
|---|---------------------------------------|----|---|
| 3 | Timber single door 813 x 2032mm high | No | 2 |
| 4 | Timber double door 1613 x 2032mm high | No | 1 |

Carried to Collection

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

R

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

<u>Taking out and removing glass and mirrors</u>			
5	Glass from steel windows, including cleaning out rebates and preparing for new glass	m2	4
<u>SERVICING OF DOORS AND WINDOWS</u>			
6	Replace window stays, handles and pegs	No	23
7	Remove door striker plate and replace with new	No	2
8	Remove window blinds window size 1450 x 119m high	No	10
9	Tighten loose door striker plate	No	1
<u>MAKING GOOD OF FINISHES ETC</u>			
<u>Making good internal cement plaster</u>			
10	Repair plaster cracks on internal walls by hacking and removing plaster and applying bonding liquid before applying new plaster (plaster included)	m2	4
Carried to Collection		R	
Section No. 2 ALTERATIONS Bill No. 1 ALTERATIONS			

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

Section No. 2

ALTERATIONS

Bill No. 1

ALTERATIONS

COLLECTION

Total Brought Forward from Page No.

Page
No

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3

4

Amount

Carried to Final Summary

R

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

Item No	Quantity	Rate	Amount
<u>SECTION NO.3</u>			
<u>BILL NO.1</u>			
<u>CARPENTRY AND JOINERY</u>			
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>Particle board:</u>			
Particle board shall comply with the following specifications:			
a) SABS 1300 Particle board: exterior and flooring type			
b) SABS 1301 Particle board: interior type			
<u>Joinery:</u>			
Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc			
Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes			
<u>Fixing</u>			
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete			
<u>Decorative laminate finish:</u>			
<u>DOORS, ETC</u>			
Carried to Collection		R	
Section No. 3 BUILDING Bill No. 1 CARPENTRY AND JOINERY			

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

44mm Wrought meranti framed, ledged, braced and battened door of 44 x 150mm top rails and stiles, 22 x 150mm middle legde and braces and 22 x 220mm bottom rail filled in with 22mm V-jointed one side boarding

- | | | | |
|---|---|----|---|
| 1 | Door size 813 x 2032mm high with standard weather bar | No | 2 |
| 2 | Double door size 1613 x 2032mm high with equal leaves and rebated meeting stiles and incl. weatherboard | No | 1 |

Carried to Collection

Section No. 3
BUILDING
Bill No. 1
CARPENTRY AND JOINERY

R

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

Section No. 3

BUILDING

Bill No. 1

CARPENTRY AND JOINERY

COLLECTION

Total Brought Forward from Page No.

Page
No

6

7

Amount

Carried Forward to Summary of Section No. 3

Section No. 3

BUILDING

Bill No. 1

CARPENTRY AND JOINERY

R

Item No		Quantity	Rate	Amount
	<u>SECTION NO.3</u>			
	<u>BILL NO.2</u>			
	<u>CEILINGS , ETC.</u>			
	For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions:</u>			
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or 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 600mm centres, and where described as "bolted" the bolts have been given elsewhere			
	<u>CEILINGS ETC</u>			
	<u>NAILED UP CEILINGS</u>			
	<u>6mm "Everite Nutec" fibre-cement boards with H-profile primed steel jointing cover strips over joints</u>			
1	Extra over ceiling for opening for 610 x 610mm trap door of 50 x 76mm wrought softwood rebated framing with one 38 x 38mm sawn softwood cross brander covered with ceiling board and fitted flush in opening	No	1	
	Carried Forward to Summary of Section No. 3			
	Section No. 3 BUILDING Bill No. 2 CEILINGS, ETC			R

Item No		Quantity	Rate	Amount
<u>SECTION NO.3</u>				
<u>BILL NO.3</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>IRONMONGERY</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Finishes to ironmongery</u>				
Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodised silver AB Anodised bronze AG Anodised gold ABL Anodised black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded				
<u>LOCKS</u>				
<u>"Dorma"</u>				
1	Dorma "CB30" satin chrome Three lever lock sets handle (S/C)	Pairs	5	
<u>LETTERS, NAMEPLATES, ETC</u>				
<u>"Union"</u>				
2	"Code AL5022-E10" Natural anodised aluminium plate with male symbol	No	1	
3	"Code AL5022-E11" Natural anodised aluminium plate with female symbol	No	1	
4	"Code AL5066-E14" Natural anodised aluminium plate with paraplegic pictogram	No	1	
Carried to Collection			R	
Section No. 3 BUILDING Bill No. 3 IRONMONGERY				

**PINNING BOARDS, WRITING BOARDS,
PROJECTION SCREENS, ETC**

5 25mm Aluminium Venetian Blinds ?? x ??mm high fixed

No

10

Carried to Collection

Section No. 3
BUILDING
Bill No. 3
IRONMONGERY

R

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

[illegible]

Item No		Quantity	Rate	Amount
	<u>SECTION NO.3</u>			
	<u>BILL NO.4</u>			
	<u>METALWORK</u>			
	For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions</u>			
	Descriptions of bolts shall be deemed to include nuts and washers			
	Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete			
	Metalwork described as "holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described			
	<u>WELDED SCREENS, GATES, ETC</u>			
	<u>Gates to external doors</u>			
1	Double gate and frame size 2000 x 2185mm high	No	1	
	<u>STEEL WINDOW BUGLARS</u>			
	<u>Window buglars to internal windowa</u>			
2	Window type TD75L, size 1511 x 1264 high	No	6	
	Carried Forward to Summary of Section No. 3			
	Section No. 3			
	BUILDING			
	Bill No. 4			
	METALWORK			
			R	

Item No		Quantity	Rate	Amount
<u>SECTION NO.3</u>				
<u>BILL NO.5</u>				
<u>PLUMBING AND DRAINAGE</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>SANITARY FITTINGS</u>				
<u>"Vaal"</u>				
1	White vitreous china "Daisy" semi-close coupled 90 degree outlet open rim washdown pan (code 774000) and matching 9 litre cistern (code 710034) complete with lid, fittings and flush pipe elbow and conversion bend (code 710044) and "deluxe" toilet seat	No	1	
<u>TAPS, VALVES, ETC</u>				
2	"Cobra Ref. 111-15" pillar tap	No	2	
<u>FIRE APPLIANCES ETC</u>				
<u>'Chubb'</u>				
3	9kg Dry chemical powder fire extinguisher, including standard hard wood backing plugged and backing finished with one coat dark stain and two coats clear suede polyurethane varnish	No	2	
Carried Forward to Summary of Section No. 3				
Section No. 3				
BUILDING				
Bill No. 5				
PLUMBING AND DRAINAGE				
				R

Item No		Quantity	Rate	Amount
<u>SECTION NO.3</u>				
<u>BILL NO.6</u>				
<u>GLAZING</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>GLAZING TO STEEL WITH PUTTY</u>				
<u>4mm Clear float glass</u>				
1	Panes exceeding 0,1m2 and not exceeding 0,5m2	m2	2	
<u>4mm Rough cast glass</u>				
2	Panes not exceeding 0,1m2	m2	2	
<u>MIRRORS, ETC</u>				
<u>6mm Silvered float glass copper backed mirrors with bevelled edges, holed for and fixed with chromium plated dome capped mirror screws with rubber buffers to plugs in brickwork or concrete</u>				
3	Mirror 400 x 600mm high with four screws	No	1	
Carried Forward to Summary of Section No. 3				R
Section No. 3				
BUILDING				
Bill No. 6				
GLAZING				

REFURBISHMENT OF PHATANTSHWANE LIBRARY
SEKHUKHUNE DISTRICT
LDPWRI-B/20375

Item No	Quantity	Rate	Amount
<u>SECTION NO.3</u>			
<u>BILL NO.6</u>			
<u>PAINTWORK</u>			
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
<u>PAINTWORK ETC TO NEW WORK</u>			
<u>PREPARATORY WORK TO EXISTING WORK</u>			
<u>Previously painted plastered surfaces</u>			
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			
<u>Previously painted metal surfaces</u>			
Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal			
<u>Previously painted wood surfaces</u>			
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			
<u>ON METAL</u>			
Carried to Collection		R	
Section No. 3			
BUILDING			
Bill No. 7			
PAINTWORK			

Plascon Velvaglo Satin to interior new mild steel. Surface to be clean and dry. Remove surface contaminants using Metalcare Aquasolv Degreaser (GR 1) with bristle brush or Brillo pads. Rinse thoroughly with tap water until surface is water break-free. Remove rust and millscale by abrasive blasting to ISO 8501 - 01:1988 - Sa2½ or by hand/mechanical wire brushing to St3 of the same standard. Allow to dry completely and prime within 4 hours of cleaning. Prime with one coat Metalcare Mild Steel Primer (UC 501) with an overcoating time of 16 hours and finish with two coats Velvaglo Satin (VLO) with 16 hours drying time between coats, for a maintenance cycle of 7 years in a C1 - inland environment.

- | | | |
|---|--|----|
| 1 | On gates, grilles, burglar screens, balustrading, etc (both sides measured over the full flat area) | m2 |
|---|--|----|

8

ON WOOD

Plascon Woodcare Clear Varnish to exterior new wood. Surface to be dry, sound and clean. Wash knots and resinous areas with Lacquer Thinners (ILS 1) and coat with Woodcare Knot Seal (PK 2) and apply one coat of Plascon Woodcare Pretreatment (WWP 1), overcoated within 48 hours with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale (A1-A5) < 14% or less. Prime with one coat Woodcare Clear Varnish (CVE 5) with an overcoating time of 16 hours and finish with two coats Woodcare Clear Varnish (CVE 5) with 16 hours drying time between coats, for a maintenance cycle of 2 years in a C1 - inland environment.

- | | | |
|---|----------|----|
| 2 | On doors | m2 |
|---|----------|----|

20

PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK

ON FLOATED PLASTER

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Bill No. 7
PAINTWORK

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SEKHUKHUNE DISTRICT
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3	<u>Plascon Polvin Super Acrylic to interior new cement plaster. Surface to be dry, sound and clean and cured for a minimum of 14 days, with a moisture content measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Polvin Super Acrylic (EPL) with 1 hour drying time between coats, for a maintenance cycle of 5 years in a C1 - inland environment.</u> On internal walls	m2	430
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ON FIBRE-CEMENT

4	<u>Plascon Polvin Super Acrylic to interior new fibre cement. Surface to be dry, sound and clean, with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Polvin Super Acrylic (EPL) with 1 hour drying time between coats, for a maintenance cycle of 5 years in a C1 - inland environment.</u> On ceilings and cornices	m2	220
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Plascon Sure Coat Gloss Enamel to exterior new fibre cement. Surface to be dry, sound and clean, with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Sure Coat Gloss Enamel (SGE) with 16 hours drying time between coats, for a maintenance cycle of 2 years in a C1 - inland environment.

5	On fascias and barge boards	m2	60
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ON METAL

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Plascon Velvagio Satin to existing solvent based coated exterior mild steel (RD 683). Remove all paint and rust completely. Apply Plascon Rust Remover (RR 1) to rusted areas and scrub with hard bristle brush to remove rust. Rinse thoroughly with tap water. Repeat process if rust is not removed. Dry surface rapidly to prevent flash rust formation. In areas where rust cannot be removed completely, remove all loose rust by scraping and wire brushing, then apply Plascon Rust Converter (EMS 21) copiously, but only to areas where tightly adherent rust remains. Allow coating to turn black (minimum 4 hours) before overcoating. Remove Rust Converter with water where it has not reacted and turned black. Ensure surfaces are clean, dry and sound. Apply either Plascon Universal Undercoat (UC 1) or Professional Undercoat (PU 800) to bare and repaired areas. Allow 16 hours to dry; or apply Plascon Multisurface Primer (WUP 1) to bare and repaired areas. Allow 2 hours to dry. Finish with two coats of Velvagio Satin (VLO) with 16 hours drying time between coats, for a maintenance cycle of 3 years in a C1 - inland environment.

6	On door frames	m2	16
7	On windows with burglar bars	m2	45

ON WOOD

Plascon Woodcare Clear Varnish to existing solvent based coated exterior wood. Remove loose and peeling paint by scraper or hand sanding. Feather edges and dust off. Spot prime bare areas with Wood Varnish (thinned 20% with Mineral Turpentine). Ensure surfaces are clean, dry and sound. To determine the moisture content, use a Doser Hygrometer scale A1 - A5 (or equivalent) depending on generic wood type. Measurements should be <14% before painting. Sand wood to a smooth finish with 150 grit paper in direction of grain. Dust off. Finish with two coats Woodcare Clear Varnish (CVE 5) with 16 hours drying time between coats, for a maintenance cycle of 2 years in a C1 - inland environment.

8	On doors	m2	32
9	On Skirting	m	133

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Section No. 3

BUILDING

SECTION SUMMARY - BUILDING

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Item No		Quantity	Rate	Amount
<u>SECTION NO.4</u>				
<u>BILL NO. 1</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>PAVING</u>				
<u>Materials and workmanship must be in accordance to the following SABS 1200 specifications:</u>				
<u>PAVING</u>				
<u>Interlocking paving</u>				
1	60mm Thick double interlocking (DZZ) precast grey coloured concrete paving blocks laid in a herringbone pattern on and including 20mm sand founding layer and covered with sandlayer and sweep into joints	m2	250	
2	Circular cutting to paving	m	64	
3	Weed-killing treatment of surface under paving	m2	250	
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Section No. 4				
EXTERNAL WORKS				
Bill No. 1				
PAVING, ETC.				

BILL NO. 2

FENCING

SUPPLEMENTARY PREAMBLES

All miscellaneous materials shall be galvanized

FENCING

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FENCING

Quantity

Rate

Amount

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Steel palisade fence finished with one coat of steel primer and two coats steel paint including site clearance and preparation of ground

- 1 Seven spikes steel palisade 1800 mm high above ground level over flat or sloping terrain with welding to 76 mm x 76 mm x 4mm thick x 2.4m long intermediate and end posts at 3000 mm in centres cast into concrete bases , 42 x 42 mm x 2.85 m long top and bottom horizontal rails with ends welded into posts and 40mm x 40 mm x 1.8 m long palings at 91 mm centres V punched to rails at intersections

m 300

GATES, ETC.

Money Provision:

- 2 Allow a sum of R30 000,00 (thirty thousand rand) for gates not clearly defined during the time of tender

Item

30 000.00

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Bill No. 2
FENCING

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EXTERNAL WORKS

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FENCING

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EXTERNAL WORKS
Bill No. 2
FENCING

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<u>SECTION NO.4</u>				
<u>BILL NO. 3</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>APRONS AROUND BUILDINGS</u>				
<u>Compaction of surfaces</u>				
1	Compaction of ground surface under aprons including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density	m2	13	
<u>15 MPa/20 mm concrete</u>				
2	Aprons cast in panels to falls	m3	1	
<u>Finishing top surfaces of concrete smooth with a wood float</u>				
3	Aprons to falls	m2	13	
<u>Smooth formwork to sides</u>				
4	Edges, risers, ends and reveals not exceeding 300mm high or wide	m	13	
<u>REINFORCEMENT (PROVISIONAL)</u>				
<u>Fabric reinforcement</u>				
5	Steeledale Mesh standard square fabric mesh, nominal mass 1,93 kg/m ² with nominal 5,6mm thick wires and 200 x 200mm pitch (code 193), complying with SANS 1024/2006 requirements, in sheets 2,4 x 6m long.	m	13	
<u>MOVEMENT JOINTS ETC</u>				
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Sika Primer-3N one component epoxy polyurethane based primer for joint sealants (Sikaflex-PRO 2HP and Sikaflex 11FC), applied in accordance with the manufacturer's instructions.

- 6 10 x 10mm In expansion joints including raking out of expansion joint filler as necessary

m

2

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CONCRETE APRONS

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CONCRETE APRONS

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<u>SECTION NO.4</u>				
<u>BILL NO. 4</u>				
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
<u>RAMPS</u>				
<u>Compaction of surfaces</u>				
1	Compaction of ground surface under ramps including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density	m2	3	
<u>15 MPa/20 mm concrete</u>				
2	Ramps, etc	m3	0.4	
3	Extra over concrete for thickening on edge size 50mm deep x 200mm at top tapering to 100mm at bottom including excavations, cart away etc.	m	0.3	
<u>Finishing top surfaces of concrete smooth with a wood float</u>				
4	Ramps to falls	m2	3	
<u>Smooth formwork to sides</u>				
5	Edges, risers, ends and reveals not exceeding 300mm high or wide	m	4	
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RAMPS, ETC				

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Section No. 4

EXTERNAL WORKS

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<u>SECTION NO. 5</u>			
<u>BILL NO.1</u>			
<u>PROVISIONAL SUMS</u>			
For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
<u>SUPPLEMENTARY PREAMBLES</u>			
NOTE: Tenderers are referred to the definition of general attendance on nominated sub-contractors given in Clause 9 of the Preliminaries			
NOTE: Under no circumstances may any Prime Cost - Provisional Amount, etc be extended at an amount lower than the amount given in the Bill			
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Section No. 5 PROVISIONAL SUMS Bill No. 1 PROVISIONAL SUMS			

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THE FOLLOWING PROVISIONAL SUMS ARE FOR
WORK TO BE EXECUTED BY SELECTED
SUBCONTRACTORS

The following Provisional Sums are for specialists work to be executed by a selected Sub-contractor who upon appointment in terms of the Conditions of Contract shall be deemed to be a Domestic Sub-Contractor to the Contractor

A Selected Sub-Contractor shall be a Sub-contractor executing work for which a sum of money is provided for in the Bills of Quantities or a Sub-contractor executing additional specialist work which arises as a result of an instruction by the Principal Agent/Engineer

Tender documents for such work shall be prepared by the Principal Agent/Engineer in consultation with and to the approval of the Contractor and such tender document shall be issued by the Principal Agent/Engineer to a list of tenderers agreed upon between the Principal Agent/Engineer and Contractor. Tenders shall be submitted to the Principal Agent/Engineer

The Selected Sub-contractor shall be chosen by the Principal Agent/Engineer and the Contractor, and the Contractor shall satisfy himself that such selected sub-contractor can meet the requirements of the Sub-Contract agreement and the Contractor shall inform the Principal Agent/Engineer accordingly

The procedure relating to the method of selection, obtaining of tenders, adjudication thereof and the appointment of the Selected Sub-contractor shall not create any contractual relationship between the Client and the Selected Sub-contractor

HVAC System

- 1 Provide the sum of R100 000,00 (One hundred thousand rands) for supply and installation of HVAC system
- 2 Allow for profit on above if required
- 3 Allow for giving every facility to Specialists as described

Item

100 000,00

Item

Item

Carried to Collection

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Section No. 5
PROVISIONAL SUMS
Bill No. 1
PROVISIONAL SUMS

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<u>Electrical Works etc</u>			
4	Provide the sum of R35 000,00 (Thirty five thousands rands) for servicing all electrical connections , rewiring , servicing lights , plugs and switches	Item	35 000,00
5	Allow for profit on above if required	Item	
6	Allow for giving every facility to Specialists as described	Item	
<u>Carports etc.</u>			
7	Provide the amount of R80 000,00 (eighty thousand rand) for the supply and installation of Carports by Specialists	Item	80 000,00
8	Allow for profit on above if required	Item	
9	Allow for giving every facility to Specialists as described	Item	
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FINAL SUMMARY

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2 ALTERATIONS	5	
3 BUILDING	21	
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5 PROVISIONAL SUMS	34	
Sub Total 1 - BUILDING COSTS		R
<u>CONTINGENCY SUM</u>		
Allow the amount of R 56 460.72 (Fifty six thousand four hundred and sixty seventy two cents) for Contingencies for building work, to be used as directed by the Principal Agent and deducted in whole or in part if not required	Item	56 460.72
Sub total BUILDINGS (VAT excl.)		R
Value Added Tax		R
Sub Total (VAT INCL.) CARRIED TO TENDER FORM		R
Carried to Form of Tender		R



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS
AND INFRASTRUCTURE

PART C3 SCOPE OF WORKS

PART C3.1: SPECIAL NOTES TO BIDDERS

The following special conditions are for compliance and attention to bidders:

- 1.1. LDPWR&I reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. LDPWR&I reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. LDPWR&I reserve the right to appoint the bidder that proves to be fully capable and qualified to handle and execute the job.
- 1.4. The proposals submitted must be in line with the detailed specification.
- 1.5. LDPWR&I reserve the right to cancel or withdraw this bid if:
 - i. Due to changed circumstances, there is no longer a need for this services; or
 - ii. Funds are no longer available to cover the total envisaged expenditure; or
 - iii. No acceptable bids are received; or
 - iv. There is a material irregularity in the Bid process.
- 1.6. In the case of sub-contracting or joint venture agreement, LDPWR&I will enter into a single contract with the principal bidder.
- 1.7. Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.
- 1.8. The entire document must be completed in black ink. Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.
- 1.9. Successful bidder will be required to sign and enter into a formal contract upon the award.
- 1.10. Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.
- 1.11. Bid documents must be submitted physically to the closing address as reflected on the Request for Quotations.
- 1.12. Quotations received after the closing date and time will not be accepted for consideration.
- 1.13. This request for bid document contains confidential information about LDPWR&I, which has been provided to supply potential bidders with the data necessary to provide a holistic response.
- 1.14. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of LDPWR&I.
- 1.15. Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.
- 1.16. References to LDPWR&I must not be made in any literature, promotional material, and brochures or sales presentations without the express written consent of LDPWR&I.