



**IKHALA TVET COLLEGE (ITVETC), IN COLLABORATION PURCHASING CONSORTIUM
SOUTHERN AFRICA (PURCO SA)**

**TENDER FOR THE APPOINTMENT OF A CONTRACTOR WITH CIDB GRADING OF 6GB
FOR THE REMOVAL, SAFE DISPOSAL AND REPLACEMENT OF ASBESTOS ROOF
SHEETS AND ASSOCIATED REFURBISHMENT WORKS AT IKHALA TVET COLLEGE –
EZIBELENI CAMPUS**

RE-TENDER

TENDER NO. ITVETC-008/05/2026

SUBJECT TO SIGNING JBCC: CONSTRUCTION CONTRACT

Prospective Contractors who are interested in participating in the aforementioned tender are invited to submit a proposal in full compliance to the requirement of this tender document. Completed documents with all attachments must be signed and submitted on at Ikhala Admin Centre, 2020 Gwadana drive, Ezibeleni.

Tender number	ITVETC-008/05/2026
Date issued	29 May 2026
Compulsory Information Session	12 June 2026 Time: 10h00 Physical site briefing session to be held on 12 June 2026 @10:00am, Ezibeleni Skills Centre, corner Phelandaba and Kamnte street (Old Bulelani SSS) Arrive early so you can have time to look for the place.
Tender closing date	30 June 2026 Time: 11h00 at Ikhala Admin Centre, 2020 Gwadana drive, Ezibeleni.

Company Name		
Address		
Contact person	Mr/Mrs/Ms/Dr/Prof.	
Contact numbers	(w)	(cell)
Email address		

TOTAL BID AMOUNT (Including VAT):	R
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Initial

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Invitation to Bid/Tender

Bid Number	ITVETC-008/05/2026
Brief Description of Tender	TENDER FOR THE APPOINTMENT OF A CONTRACTOR WITH CIDB GRADING OF 6GB FOR THE REMOVAL, SAFE DISPOSAL AND REPLACEMENT OF ASBESTOS ROOF SHEETS AND ASSOCIATED REFURBISHMENT WORKS AT IKHALA TVET COLLEGE – EZIBELENI CAMPUS
Closing Date and Time of Bids	30 JUNE 2026, 11H00 AM
Name of the supplier	
Bid Documents to be Deposited in the Tender Box situated at:	<p>Ikhala TVET College Administration Centre Zone D Gwadana Drive Ezibeleni 5326</p> <p>*Bidders should ensure that bids are delivered on time to the correct address. No late bids will be accepted.</p>
Address for communication	<p>Ikhala TVET College Administration Centre: Supply Chain Management</p> <p>Bid related enquiries should be directed to: Email: nkosinathi.futshane@ikhala.edu.za or Phone: Mr. Nkosinathi Futshane – (047) 873 8811</p> <p>Bid TECHNICAL related enquiries should be directed to: Email: luxolo.stefane@ikhala.edu.za or Phone: Mr. luxolo Stefane</p>

BID ADVERT

Bid Number	Services	Evaluation Criteria	Tender Closing	Compulsory Site Briefing
ITVETC008/05/2026	TENDER FOR THE APPOINTMENT OF A CONTRACTOR WITH CIDB GRADING OF 6GB FOR THE REMOVAL, SAFE DISPOSAL AND REPLACEMENT OF ASBESTOS ROOF SHEETS AND ASSOCIATED REFURBISHMENT WORKS AT IKHALA TVET COLLEGE – EZIBELENI CAMPUS	80/20	30 JUNE 2026, 11:00	Physical site briefing session to be held on 12 June 2026 @10:00am, Ezibeleni Skills Centre, corner Phelandaba and Kamnte street (Old Bulelani SSS) Arrive early so you can have time to look for the place. For enquiries email to nkosinathi.futshane@ikhala.edu.za

Purchase documents at from Supply Chain Management Section, Ikhala Public FET College, 2020, Zone D, Gwadana Drive, Ezibeleni, 5326 between 08:00 to 16:00 from Monday –Thursday and 08:00 to 13:00 on Fridays as from 29 May 2026 to 22 JUNE 2026 at a Non- Refundable fee of R150.00 each. All compulsory documents must be completed: SBD1, SBD2, SBD4, SBD7, SBD8 and SBD9, which form part of the RFQ/BID documents. Suppliers must be registered on National Treasury Central Supplier Database (CSD).

PLEASE NOTE: A compulsory site briefing session will be held as indicated above. No late arrivals will be allowed, and no special arrangements will be made.

Additional Requirements for Bids: B-BBEE Verification Certificate and Valid Tax Clearance Certificate, Company Registration (CIPRO) and Municipal Account VI Tenderers must be registered in the Central Supplier Database (CSD). Please provide tax pin for verification purposes.

Enquiries may be addressed to Mr. N Futshane @ 047 873 8811, nkosinathi.futshane@ikhala.edu.za

Completed documents and Quotations (clearly marked with the relevant reference number and placed in a sealed envelope) must be deposited in the tender box at the Reception area at Ikhala TVET College, Zone D, Gwadana Drive, Ezibeleni, 5326 by specified date. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation. Ikhala TVET College is under no obligation to give reasons for non-acceptance/rejection of any submission. All shortlisted bidders will be subjected to undergo a security screening in terms of Section 2(1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

SECTION A - Instructions to Bidders

1. THE BID DOCUMENTS

Rules for Bidding

- 1.1 The College is not bound to accept any of the proposals submitted and reserves the right to call for presentations from short-listed bidders before final selection.
- 1.2 The College reserves the right to terminate this appointment or temporarily defer the work, or any part thereof, at any stage of completion should the College decide not to proceed with the bid.
- 1.3 The College also reserves the right to appoint any other person to undertake any part of the tasks.
- 1.4 The service provider must be a single legal entity with all other necessary expertise secured via sub-contract, or under a joint venture arrangement. The College will enter into a single contract with a single entity for the delivery of the work set out in these bid documents.
- 1.5 The bidding entity shall be the same entity that will execute the bid. Any bid found to be fronting for another entity or entities shall be disqualified immediately.
- 1.6 All South African firms submitting bids as part of a consortium or joint venture must submit a valid original tax clearance certificates.
- 1.7 Foreign firms providing proposals must become familiar with local conditions and laws and take them into account in preparing their proposals.
- 1.8 The service provider and its affiliates are disqualified from providing goods, works and services to any private party to this Agreement, or any eventual project that may result, directly or indirectly from these services.
- 1.9 Firms may ask for clarification on these bid documents or any part thereof up to **25 JUNE 2026 by or before 12h00 prior to the deadline for the submission of the bids.**
- 1.10 The College reserves the right to return late bid submission unopened.
- 1.11 Firms may not contact the College on any matter pertaining to their bid from the time when the bids are submitted to the time the contract is awarded. Any effort by a bidder to influence bid evaluation, bid comparisons or bid award decisions in any manner, may result in rejection of the bid concerned.
- 1.12 Should the contract between the College and the service provider be terminated by either party due to reasons not attributable to the service provider, the service provider will be remunerated for the appropriate portion of work completed up to a maximum amount of not more than the total fee bid by the service provider for the appropriate phase of the project during which the appointment was terminated.

Conditions of the Bid

- 1.13 The General Conditions of Contract, as stipulated below will apply.
- 1.14 The College will become the owner of all information, documents, programmes, advice and reports collected and compiled by the service provider in the execution of this tender.
- 1.15 The copyright of all documents, programmes, and reports compiled by the service provider will vest in the College and may not be reproduced or distributed or made available in any other way without the written consent of the College.
- 1.16 All information, documents, programmes and reports must be regarded as confidential and may not be made available to any unauthorised person or institution without the written consent of the College.
- 1.17 Bidders shall undertake to limit the number of copies of this document and destroy them in the event of their failure to secure the contract.
- 1.18 The service provider is entitled to general knowledge acquired in the execution of this agreement and may use it, provided that it shall not be to the detriment of the College.
- 1.19 Ikhala TVET College expressly reserves its rights, in its sole discretion to:
 - i. Accept or reject any Proposal;
 - ii. Accept or reject individual items in a Proposal;
 - iii. Request clarification or further information regarding any item in the Proposal
 - iv. Consider such alternate goods, services, terms or conditions that may be offered, whether such offer is contained in a Proposal or otherwise.
 - v. Reject any tender be it the lowest or not including Tender documents that are not completed in full.

Cost of Bidding

- 1.20 The Bidder shall bear all costs associated with the preparation and submission of its bid and the College, will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the tender process.
- 1.21 Tenderers are expected to fully acquaint themselves with the conditions, requirements and specifications of this Request For Proposal (RFP) before submitting proposals.
- 1.22 Ikhala College is not responsible directly or indirectly for any costs incurred by tenderers.

Content of Bid Documents

- 1.23 The services required, tender procedures and contract terms are prescribed in the tender documents, which include:
 - i. Instruction to Bidders;
 - ii. Terms of Reference;
 - iii. Evaluation Criterion;
 - iv. Standard Conditions of Contract;
 - v. Technical Bid;
 - vi. Financial Bid;

The Bidder is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a bid not responsive to the tender documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

Clarification of Bid Documents

- 1.24 The College will respond in email to any request for clarification of the tender documents which it receives no later than 1 week prior to the deadline for submission of bids prescribed by the College.

Bidders are invited to attend a compulsory **briefing session will be held as indicated in the advertisement.**

Amendment of Bid Documents

- 1.25 At any time prior to the deadline for submission of bids, the College may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by amendment.
- 1.26 All prospective bidders who have received the tender document will be notified of the amendment in writing or by fax, and same will be binding on them.
- 1.27 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the College, at their discretion, may extend the deadline for the submission of bids.

2. PREPARATION OF BIDS

Language of Bid

- 2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the College shall be written in English.

Documents Constituting the Bid

- 2.2 The bid prepared by the Bidder shall comprise the following components:

- a. Technical Bid, including:
 - i. Invitation to Bid
 - ii. Original Tax Clearance Certificate
 - iii. Certificate of good standing – Not applicable
 - iv. Bid Form
 - v. Declaration of Interests(SBD4)
 - vi. Declaration of past Supply Chain Management practices (SBD8)
 - vii. Preferential Points Claim Forms (As applicable)
 - viii. Certificate of independent bid determination (SBD9)
 - ix. General Conditions of contract
 - x. Completed Technical Specification Document
- b. Financial Bid, comprising:
 - i. Bid Form
 - ii. Price Schedule

Bid Prices

- 2.3 Prices indicated on the Price Schedule shall be the total price of goods or services including, where applicable:
 - a. All duties and other taxes;
 - b. The price of transportation, insurance and other costs incidental to delivery of the goods or services to their final destination;
 - c. The price of any other incidental services required in terms of the tender deliverables;
- 2.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account.
- 2.5 A bid submitted with a variable price quotation will be treated as non-responsive and rejected.
- 2.6 Prices shall be quoted in South African Rands.
- 2.7 The College has limited resources and bids must be competitive, with market related pricing, as this will be one of the deciding factors in the final award of the contract.

Period of Validity of Bids

- 2.8 Bids shall remain **valid for 120 days** after the closing date of bid prescribed by the college. A bid valid for a shorter period shall be rejected by the College as non-responsive.
- 2.9 In exceptional circumstances, the College may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. A Bidder

may refuse the request. A Bidder granting the request will not be required nor permitted to modify its bid.

Format and Signing of Bid

2.10 The bid shall be written in black ink and shall be signed by the Bidder, or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid shall be initialled by the person or persons signing the bid.

Closing Date of Bids

2.11 Bids must be received by the College at the Administration Centre, Zone D, Gwadana Drive, Ezibeleni, 5326 on **Friday, 19 JUNE 2026, 11H00 am.**

Late Bids

2.12 Any bid received by the College after the deadline for submission of bids prescribed by the College, will be rejected and/or returned unopened to the Bidder.

3. BID OPENING AND EVALUATION OF BIDS

Opening of Bids by the College

3.1 The bidder's names, price and such other details as the College at its discretion may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.

3.2 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

Clarification of Bids

3.3 During evaluation of bids, the College may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing.

Preliminary Examination

3.4 The College will examine the bids to determine whether they are complete, whether they meet all the conditions of the Contract and Specifications and whether any computational errors have been made, whether the documents have been properly signed, and whether the bids are generally in order.

3.5 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words shall prevail. If the supplier does not accept the correction of errors, its bid may be rejected.

3.6 If a bid is not responsive and not fulfilling all the conditions of the Contract and not meeting Specifications it will be rejected by the College and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

Evaluation and Comparison of Bids

PREFERENCE POINT SYSTEM

3.7 The tender will be evaluated on the 80/20 Preference Points system as prescribed by the Preferential Procurement Policy Framework Act 5 of 2000, and Points will be awarded to a bidder for attaining the B-BBE status level of contribution in accordance with legislation.

EVALUATION PROCESS TO BE FOLLOWED

3.8 Evaluation of proposals – All proposals will be evaluated by an evaluation team for functionality, price and HDI points. Based on the results of the evaluation process, Ikhala College will approve the awarding of the contract to successful tenderer/s.

Contacting the College

No Bidder shall contact the College on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the College, it should do so in writing.

Any effort by a Bidder to influence the College in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

4. AWARD OF CONTRACT

Post qualification

- 4.1 The College will determine to its satisfaction whether the Bidder that is selected as having submitted the highest evaluated responsive bid meets the criteria specified in these documents, and is qualified to perform the contract satisfactorily.
- 4.2 The determination will take into account the Bidder's financial, technical and services capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the bidder, as well as such other information as the College deems necessary and appropriate.

College's right to vary Quantities at Time of Award

- 4.3 The Ikhala TVET College reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Terms of Reference without any change in unit price or other terms and conditions.

College's right to accept or reject any or all Bids

- 4.4 The College reserves the right to:
 - a. Accept or reject any bid;
 - b. Cancel the tender process and reject all bids at any time prior to contract award;
 - c. Award the contract to one or more bidders; without thereby incurring any liability to the affected Bidder or bidders.

Notification of Award

- 4.5 Prior to the expiration of the period of bid validity, the College will notify the successful bidder in writing by fax, to be confirmed, that its bid has been accepted.
- 4.6 The notification of award will constitute the formation of the Contract.

Signing of Contract

- 4.7 At the same time as the College notifies the successful bidder that its bid has been accepted, the College will send the bidder the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 4.8 Within 21 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract Form and return it to the College.

SECTION B - DOCUMENTS AND RETURNABLES

DOCUMENTS TO BE COMPLETED

The following documents must be completed by all bidders, and submitted with the bid:

- SBD 1 Invitation of Bid
- SBD 2 Tax Clearance Requirements
- Bid Form
- SBD 3.1 Pricing Schedule – Firm prices
- SBD 3.2 Pricing Schedule (Professional Services)
- SBD 3.3 Pricing Schedule

SBD 4 - Declaration of Interests

SBD 5 – National Industrial Participation Programme

SBD 6.1 Preference points claim form

SBD 7.1 Contract Form- Purchase of Goods/works

SBD 7.2 Contract Form- Rendering of Services

SBD 7.3 Contract Form- Sale of goods/works

SBD 8 – Declaration of past supply chain management practice.

SBD 9 – Certificate of Independent Bid Determination.

General Conditions of Contract

Pricing Schedule

In circumstances of Joint Ventures, all relevant documentation must be provided.

(Suppliers are required to submit the original tender document with all the mandatory documents scanned into the USB) **FAILURE TO SUBMIT A USB WILL RESULT TO A SUPPLIER BEING DISQUALIFIED. This is not an option but a must.**

1. PART A
2. INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX]	
	<input type="checkbox"/> Yes	<input type="checkbox"/> No		<input type="checkbox"/> Yes	<input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	

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

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 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-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

C. SBD 2 - TAX CLEARANCE REQUIREMENTS

It is a condition of bidding that:

- 1 The taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his / her tax obligations.
- 2 The attached form "Application for Tax Clearance Certificate (in respect of bidders)" must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of six (6) months from date of issue. This Tax Clearance Certificate must be submitted in the original together with the bid. Failure to submit the original and valid Tax Clearance Certificate may invalidate the bid.
- 3 In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver's Office.

APPLICATION FOR TAX CLEARANCE CERTIFICATE
(in respect of tenders)

1. Name of taxpayer / bidder: _____

2. Trade name _____

3.	Identification/Passport number:	<table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>																				

4.	Company/Close Corporation registration number:	<table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>																				

5.	Income tax reference number:	<table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>																				

6.	VAT registration number (if applicable):	<table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>																				

7.	PAYE employer's registration number (if applicable):	<table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>																				

Signature of contact person requiring Tax Clearance Certificate: _____

Name: _____

Telephone number: Code: _____ Number: - _____

Address: _____

DATE: 20____ / ____ / ____

Please note that the Commissioner for the South African Revenue Service (SARS) will not exercise his discretionary powers in favour of any person with regard to any interest, penalties and / or additional tax leviable due to the late- or underpayment of taxes, duties or levies or the rendition returns by any person as a result of any system not being year 2000 compliant.

**D. 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.....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)
- 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.**

E. DECLARATION OF INTEREST

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

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

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹“State” means –

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

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

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....
.....
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....
.....
.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

.....
.....
.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....
.....
.....

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

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

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
 I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
 PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION
 PROVE TO BE FALSE.

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of bidder

May 2011

F. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	50
B-BBEE STATUS LEVEL OF CONTRIBUTOR	50
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 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**

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

G. SBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Item	Item	Item
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

H. CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

SBD 9

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js914w 2



Annexure A

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
 - (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government. In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.
- The General Conditions of Contract will form part of all bid documents and may not be amended.
 - Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

2

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment

20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)

General Conditions of Contract

1. Definitions 1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the

local industries in the RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders

(Prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

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

2. Application 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause

5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause

5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

5. Patent rights

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

6. Performance security

6.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

6.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

6.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

6.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

7. Inspections, tests and analyses

7.1 All pre-bidding testing will be for the account of the bidder.

7.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

7.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

7.4 If the inspections, tests and analyses referred to in clauses 7.2 and 7.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

7.5 Where the supplies or services referred to in clauses 7.2 and 7.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

7.6 Supplies and services which are referred to in clauses 7.2 and 7.3 and which do not comply with the contract requirements may be rejected.

7.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately

at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract.

Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

7.8 The provisions of clauses 7.4 to 7.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

8. Packing

8.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

8.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

9. Delivery and documents

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

9.2 Documents to be submitted by the supplier are specified in SCC.

10. Insurance

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

11. Transportation

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

12. Incidental services

12.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period

of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

13. Spare parts

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

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

14. Warranty

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

14.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for

eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

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

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

14.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may

have against the supplier under the contract.

15. Payment

15.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

15.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

15.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

15.4 Payment will be made in Rand unless otherwise stipulated in SCC.

16. Prices

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

17. Contract amendments

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

18. Assignment

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

19. Subcontracts

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

20. Delays in the supplier's performance

20.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

20.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

20.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services

from a national department, provincial department, or a local authority.

20.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

21. Penalties

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

22. Termination for default

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

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 20.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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

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

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

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

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

22.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities

Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name

has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, 12 damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein, (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

13(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or

otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

General Conditions of Contract (revised February 2008)

SECTION C – NOTES TO TENDERERS

C.1 Scope of the contract

The Contract comprises the safe removal, handling, transportation and lawful disposal of asbestos-containing materials and the replacement and refurbishment of affected building elements at Ikhala TVET College – Ezibeleni Campus..

The Contractor shall execute all asbestos removal, disposal, replacement and associated refurbishment works necessary for the successful completion of the Project in accordance with the Contract Documents, applicable legislation and approved specifications.

The Works include, but are not limited to:

- Removal and lawful disposal of asbestos roof sheeting, gutters, downpipes and associated asbestos-containing materials by a registered asbestos contractor
- Supply and installation of replacement IBR roof sheeting, insulation, flashings and associated roof accessories
- The complete removal and replacement of existing ceilings as per architects' specifications
- Structural repair works, including crack repairs, beam repairs, plaster repairs and associated making-good works
- Painting of all internal painted surfaces and all external non-facebrick surfaces
- Replacement and reinstatement of rainwater goods
- The complete removal, making safe and replacement of electrical infrastructure for the complete campus
- Waterproofing and associated roof remedial works
- General refurbishment and making-good works associated with the asbestos removal and reinstatement process

All asbestos-related works shall be carried out in accordance with the Occupational Health and Safety Act, applicable Asbestos Abatement Regulations and all relevant South African National Standards.

The Contractor shall provide all labour, supervision, plant, equipment, temporary works, transport, materials, specialist subcontractors, health and safety compliance measures and disposal certification necessary for the successful completion of the Works under the JBCC Principal Building Agreement.

Appointment of a suitably qualified Environmental Control Officer (ECO) for environmental compliance monitoring associated with asbestos removal and refurbishment works.

Minor repairs and renovation to structure.

Construction of a new ablution block.

C.2 JBCC Contract Agreement

Upon successful award of a contract, a Contractor shall be required to enter into a JBCC Contract Agreement with IKHALA prior to any Purchase Order being generated and submitted.

C.3 Definitions

C.3.1 "Tenderer" means the entity submitting a tender in response to this Tender Document.

C.3.2 "Contractor" means the successful Tenderer appointed by IKHALA TVET College.

C.3.3 "Employer", "Client" and "IKHALA" shall mean IKHALA TVET College.

C.3.4 "Works" shall mean the construction, asbestos removal, replacement and refurbishment works described in the Contract Documents.

C.4 Completion of forms

Tenderers are informed that this document contains all the forms, which shall be completed in Black ink only by the tenders.

C.5 Acceptance or rejection of tenders

IKHALA has a right not to accept the lowest tender or any tender, and has a right to accept the whole or any part of the tender.

C.6 Tender Validity Period

The tender shall be valid for a period of hundred and twenty (120) days from the date of tender closing.

C.7 Pricing

All tenderers must complete pricing schedule in full, failing which such tenderers shall be disqualified.

C.8 Registration and Qualifications

Tenderers shall provide proof of all required statutory registrations, professional registrations and competency certifications applicable to the execution of the Works.

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C.9 Enquiries

The following are the contact representative for this tender:

Contact Person: Ikhala Tvet College - Project Manager	
Name & Surname	Malibongwe Vava
Telephone number	047 873 8840
E-mail address	malibongwe.vava@ikhala.edu.za

Contact Person: Purco - Representative	
Name & Surname	Emanuel Mametja
Telephone number	011 545 0958
E-mail address	Emanuel.Mametja@purcosa.co.za

Contact Person: Hamsa Consulting Engineers - Project Manager	
Name & Surname	Vikash Ramphal
Telephone number	031 572 5723
E-mail address	vikash@hamsaeng.co.za

Contact Person: Hamsa Consulting Engineers - Quantity Surveyors	
Name & Surname	Mfundo Nela
Telephone number	031 572 5723
E-mail address	mfundon@hamsaprojects.co.za

Contact Person: Hamsa Consulting Engineers - Architects	
Name & Surname	Thembelihle Maseko
Telephone number	071 244 3632
E-mail address	info@hamsaeng.co.za

C.10 Acceptance of Tenders

IKHALA has the right not to accept the lowest tender or any tender, and has a right to accept the whole or any part of the tender. If part of the work will have to be omitted, the tendered rates of the specific items will play a major role in the decision on which parts of the work must be omitted. It is therefore of crucial importance that Tender rates shall be balanced and in line with the real cost of specific items.

The extent of the reduction in work, if any, will be negotiated with the successful Tenderer prior to the award of the Contract. Thereafter, further reductions may be necessary during the duration of the Contract, if the scope changes as a result of unforeseen circumstances.

C.11 Accuracy of information

The information contained in the invitation to tender has been prepared in good faith. Neither IKHALA, PURCO SA nor any of their respective employees, make any representation or warranty or give any undertaking express or implied or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the

invitation to tender, or any other written or oral information made available in connection with the tender and nothing contained herein is or shall be relied upon as a promise or representation whether as to the past or future.

The invitation to tender may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to tender. The Tenderers should conduct their own independent analysis of the operations to the extent required to enable them to respond to this tender. It is the Tenderers responsibility to ensure that submission in response to the invitation to tender has been comprehensively analysed.

Tenderers are also required to complete, sign, and initial (each page) of the tender document.

C.12 Confidential nature of documents

The Documents remain the property of the IKHALA and no part of any Document issued with this enquiry may be copied, photographed or reproduced in any manner or process without the written consent of the IKHALA. Copyright is reserved on all designs, specifications, patents and patentable designs, systems and processes contained in the Documents and drawings.

C.13 Costs incurred by Tenderer

The IKHALA will not be responsible for or pay any expenses incurred or losses suffered by any Tenderer in the preparation of the Tender or in visiting the Site in connection therewith. Tender deposits are not refundable.

SECTION D – EVALUATION CRITERIA - TENDER DOCUMENT REQUIREMENTS

Tender Form. No Tender shall be considered unless the official printed Tender Form has been completed in full and **signed**. All other documents in this tender document must be completed in black ink or typed and signed by the Tenderer in black ink. The Tender Document shall be submitted in its complete form and **may not be dismantled and or interspersed with other documentation**.

Tenderers shall satisfy themselves that the Tender Document is complete and in agreement with the index. If any pages are found to be missing, duplicated, or illegible, or contain any obvious errors or discrepancies, the Tenderer shall advise the IKHALA immediately in order to have the defect(s) rectified.

Failure to complete and sign all the Tender Document Schedules shall render the Tender subject to disqualification on the grounds of incompleteness. Entries in the Schedules shall be typed in or written in block letters in black ink. Black ink shall be used for signatures. Any alterations made shall be signed.

Should the Tenderer desire to make any departures from the Technical Specifications, he shall set out his proposals in a separate section clearly marked “Deviations from the Specification”, failing which his, Tender will be deemed to comply in all respects with the Technical Specifications. Tenderers are warned that any material divergences from the Technical Specifications may render their Tender liable to disqualification.

2.1 EVALUATION PROCESS

- 2.1.1 IKHALA has approved a two-stage evaluation process: Compliance with technical functionality and price. Those tenderers qualifying in terms of Stage 1 technical functionality will be evaluated according to criteria in stage 2.
- 2.1.2 IKHALA may request additional information, clarification or verification in respect of any information contained in or omitted from a Tenderer’s tender. This information will be requested in writing.
- 2.1.3 IKHALA may conduct a due diligence on any Tenderer, which may include interviewing customer reference or other activities to verify a Tenderer’s tender or other information and capabilities (including visiting the Tenderers premises and/or sites to verify certain stated information or assumptions) and in this instances the Tenderers will be obliged to provide IKHALA with all necessary access, assistance and/or information which IKHALA may reasonably request and respond within the given time frame set by IKHALA.
- 2.1.4 IKHALA may enforce whatever measures it considers necessary to ensure the confidentiality and integrity of the contents of the Tender.

2.1.5 IKHALA will evaluate the tenders with reference to IKHALA set and approved evaluation criteria as indicated in the tender document. IKHALA reserves the right to appoint a specialist/consultant to assist in performing evaluations.

2.2 MANDATORY REQUIREMENTS

2.2.1 IKHALA has defined minimum pre-qualification/mandatory criteria listed in the table below must be met by the Tenderer in order for IKHALA to accept a Tender for evaluation.

2.2.2 The pre-qualification evaluation will be carried out by IKHALA's appointed evaluation committee to determine which tender responses are compliant or non-compliant with the tender specifications issued by IKHALA as part of the tender process.

2.2.3 Where there is failure to comply with the pre-qualification criteria of IKHALA is for any reasons unable to verify whether the pre-qualification criteria are fully complied with, IKHALA will disqualify the tender.

2.2.4 No points will be allocated for mandatory requirements. Tenderers not meeting these mandatory requirements will be disqualified.

2.3 Pre-qualification / screening evaluation

The purpose of this pre-qualification evaluation is to determine which bid responses are compliant or non-compliant with the bid pre-qualification documentation as issued by IKHALA as part of the bid process. It will entail a compliance check and the screening of mandatory documents, ensuring compliance thereof in respect of the following:

2.4 Mandatory Requirements

I/We have attached to this document:	Tick if submitted		Office use
	Yes	No	
Valid (at the closing of the bid) SARS Tax Clearance Certificate and SARS Pin	Yes	No	
Initial each and every page of this RFP document	Yes	No	
Proof of my/our company/closed corporation registration and a copy of my/our CM/CK certificates	Yes	No	
Signed Declaration of Interest	Yes	No	
Attach certified identity copies (not older than 6 months) for all shareholders, directors and key personnel (Engineering Professionals)	Yes	No	
Attach proof of CIDB Grading	Yes	No	
Declaration of Bidders Past Supply Chain Management Practices	Yes	No	
Certificate of Independent Bid Determination	Yes	No	
Pricing Schedule (initial and complete)	Yes	No	
Provide qualifications and experience details of proposed Environmental Control Officer (ECO) or Environmental Officer.	Yes	No	
Valid Letter of Good Standing issued by the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act (COIDA). Tenderers shall be registered with the Department of Employment and Labour Compensation Fund and shall remain in good standing for the duration of the Contract. Failure to submit a valid COIDA Letter of Good Standing may render the tender non-responsive.	Yes	No	
Qualifications – bidders to submit qualifications and registrations for all proposed key personnel in terms of the Tender Requirements.	Yes	No	
Submit valid B-BBEE Verification Certificate by a SANAS accredited verification agency / Sworn Affidavit (where applicable)	Yes	No	
Submit latest Full CSD Report	Yes	No	

2.4.1 Additional Requirements and/or Conditions of Contract

I/We have attached to this document:	Tick if submitted		Office use
	Yes	No	
Proof of Bank Account, submit letter from bank or cancelled cheque	Yes	No	
VAT Registration Certificate	Yes	No	

PLEASE NOTE:

Bids that do not meet the Pre-Qualification requirements will not advance to the next stage of assessment. No points allocated to this stage.

The above mandatory documents must be inserted in a separate file or separate section of the tender document referred to as 'mandatory documents.'

Note: documents submitted in support of this tender must be documents of the tendering unit. It is not permitted that documents submitted pertain to different companies or units within a group. As an example, a Contractor cannot submit its own B-BBEE certificate but the financial statements of its parent or another company in the same group. Similarly, a Contractor cannot submit its own financial statement, but the B-BBEE certificate, SARS certificate, etc. of other companies in the group.

2.5 EVALUATION CRITERIA

2.5.1 Stage 1 (Functionality)

This bid will be evaluated in two stages. On first stage, bids will be evaluated on functionality in terms of technical compliance and on second stage in accordance with 80/20 preference points system.

2.5.2 Phase 1: Evaluation of Functionality

PURCO SA and the members of the Bid Evaluation Committee will evaluate the functionality stage of the tender. Functionality will be evaluated in terms of experience and skill level.

IKHALA's evaluation criteria provide for the accumulation of points for a Tenderer's submission based on the extent to which functionality meets IKHALA's minimum requirements of **70%** in order to qualify for evaluation on stage 2:

FUNCTIONALITY CRITERIA		POINTS ALLOCATED
Similar Project Experience. Provide three (3) valid written and contactable reference letters (with Appointment letters & Completion certificates) of contracts of similar size not older than five (5) years: 10 points per verifiable reference letter complete with Appointment letter and Completion Certificate. (Max 30 points) 5 points per verifiable reference letter with rating. (Max 15 points) None Provided. (Max 0 points)	30 points 15 points 0 points	30
Key Personnel & Technical Capacity. Experience and qualifications of proposed Project Manager, Site Agent, Safety Officer and asbestos specialist personnel: Suitable qualified with a valid AIA Registration (Asbestos Inspection Authority) Provided None provided	20 points 0 points	20

<p>Construction Methodology & Programme. Quality and practicality of proposed construction methodology, phasing strategy and programme for execution within a live campus environment:</p> <p>Detailed, project-specific methodology demonstrating clear understanding of asbestos removal procedures, phased construction within a live campus environment, realistic programme, sequencing, risk mitigation, quality control and Health & Safety management measures</p> <p>Good methodology with acceptable construction sequencing, programme and phased execution approach, but lacking detail in certain areas</p> <p>Average methodology with limited detail on construction sequencing, programme management or live-campus operational controls</p> <p>Poor or generic methodology with minimal project-specific detail and limited understanding of project constraints</p> <p>No methodology submitted</p>	<p>20 points</p> <p>15 points</p> <p>10 points</p> <p>5 points</p> <p>0 points</p>	<p>20</p>
<p>Health & Safety Capability. Demonstrated asbestos compliance capability, Health & Safety systems, COIDA compliance and proposed risk management approach (Submit OHS plan)</p> <p>Comprehensive project-specific OHS Plan including asbestos procedures, risk assessments, emergency procedures and compliance framework.</p> <p>Adequate OHS Plan with minor omissions.</p> <p>Generic/basic OHS Plan.</p> <p>Poor or incomplete OHS Plan.</p> <p>No OHS Plan submitted.</p>	<p>20 points</p> <p>15 points</p> <p>10 points</p> <p>5 points</p> <p>0 points</p>	<p>20</p>
<p>Financial Capacity & Resources. Financial capability, plant/resources availability and ability to execute the works.</p> <p>Provided</p> <p>None provided</p>	<p>10 points</p> <p>0 points</p>	<p>10</p>
<p>Total points</p>		<p>100</p>

2.5.3 FUNCTIONALITY CRITERIA COVER DOCUMENTS

Company References

The references must be current clients that have done business with your company within the past 5 years and more for contracts of a similar size or more with a proven record of accomplishment.

FUNCTIONALITY CRITERIA

REFERENCE ONE (1)

COMPLETE TABLE IN FULL BELOW

Reference Company One (1)		
Name of Company:	Contact Name:	
Contact e-Mail:	Contact Telephone:	
Description of Contract:		
Contract Details		
1	Contract Value	
2	Contract Commencement date:	
3	Contract Completion Date:	
4	Contract Duration:	
Attach Reference Letter 1		

FAILURE TO PROVIDE RELEVANT PROOF WILL RESULT IN ZERO POINT ALLOCATION

REFERENCE TWO (2)

COMPLETE TABLE IN FULL BELOW

Reference Company One (2) Name of Company:	Contact Name:	
Contact e-Mail:	Contact Telephone:	
Description of Contract:		
Contract Details		
1	Contract Value	
2	Contract Commencement date:	
3	Contract Completion Date:	
4	Contract Duration:	
Attach Reference Letter 2		

**FAILURE TO PROVIDE RELEVANT PROOF WILL RESULT IN ZERO POINT
ALLOCATION**

REFERENCE THREE (3)

COMPLETE TABLE IN FULL BELOW

Reference Company Three (3) Name of Company:	Contact Name:	
Contact e-Mail:	Contact Telephone:	

Description of Contract:

Contract Details

1	Contract Value
2	Contract Commencement date:
3	Contract Completion Date:
4	Contract Duration:

Attach Reference Letter 3

**FAILURE TO PROVIDE RELEVANT PROOF WILL RESULT IN ZERO POINT
ALLOCATION**

2.5.4 Stage 2

Contractor who scored **70%** of Stage 1 will be considered for Stage 2. Stage 2 will focus on Price.

POINTS	CRITERIA	DOCUMENTS REQUIRED
80	Price Points for price will be allocated in accordance with the formula	Price schedule to be completed
20	B-BBEE Preference points will be allocated in accordance with the Preferential Procurement Regulations.	Proof of points Claimed to be attached.

2.5.5 PRICE POINTS CALCULATION FORMULA

Calculation for awarding points on pricing:

$$P_s = 80 \left\{ 1 - \frac{P_t - P_{min}}{P_{min}} \right\}$$

Where:

P_s = Points scored for comparative price of tender or offer under consideration

P_t = Comparative price of tender or offer under consideration; and

P_{min} = Comparative price of lowest acceptable tender or offer

2.5.6 OTHER INFORMATION AND SPECIAL CONDITIONS

2.5.6.1 Prospective Tenderers must tender for the entire scope of works. Information given during the site inspection is meant to assist Tenderers in order to submit a compliant proposal.

2.5.6.2 The successful Contractor will be formally notified after the evaluation process has been completed, **Tenderers are requested not to contact IKHALA in this regard.**

2.5.6.3 Detailed evaluation results and tenderer rating will not be published.

2.5.6.4 The Tender awarded will be conditional and subject to successful negotiations and signing of a written contract, failing which College reserves the right to withdraw the awarded tender and to award the same to another Tenderer without the need to repeat the tender process.

2.5.6.5 The Contractor should not qualify the proposal with his/her own conditions. Any qualification to the terms and conditions of this tender will result in disqualification.

2.5.6.6 Any shortcoming in this term of reference must be identified by the Contractor prior to the awarding of contract. Any shortcoming identified by the Contractor after the contract has been awarded and that would have an impact on the contract price will be for the account of the Contractor.

2.5.6.7 Should the Contractor not comply with any of the conditions contained in these terms of reference during the contract period the IKHALA may cancel the contract within one-month notice.

The Contractor must demonstrate/ensure that all personnel working under this contract are adequately trained prior to the commencement of the contract.

2.5.7 IKHALA TVET shall

2.5.7.1 Conduct all interactions with the Contractor in a professional, fair and courteous manner.

2.5.7.2 Only be liable for payments, costs and expenses expressly provided for in the Contract and approved in writing in accordance with the Contract provisions.

2.5.7.3 Not be liable for any loss, damage, injury, claims or expenses suffered by the Contractor, its employees, agents or subcontractors arising from the execution of the Works, except where such liability arises due to negligence on the part of IKHALA TVET College.

2.5.7.4 Enter into a formal JBCC Principal Building Agreement with the successful Tenderer upon award of the Contract.

2.5.7.5 Ensure that this Specification, including all Tender Terms, Conditions, Scope of Works, Pricing Data and Returnable Documents, forms part of the Contract documentation.

SECTION E : SCOPE OF WORK

1. SCOPE OF WORK AND GENERAL RESPONSIBILITIES

Background

Ikhala TVET College intends to appoint a suitably qualified and experienced Contractor with a CIDB grading designation of 6GB or higher for the removal, safe disposal and replacement of asbestos roof sheeting and associated refurbishment works at the Ezibeleni Campus.

The project forms part of IKHALA TVET College's infrastructure refurbishment and compliance programme aimed at improving health and safety conditions, upgrading existing facilities and ensuring compliance with applicable Occupational Health and Safety legislation and asbestos regulations.

The Works shall be executed within a live campus environment and shall be undertaken in phases in accordance with the approved construction programme and operational requirements of the College.

All proposed key personnel shall meet the minimum requirements as stipulated in the Tender Document and shall remain available for the duration of the Contract.

1.1 EXTENT OF CONSTRUCTION WORKS

1.1.1 Construction and Asbestos Removal Works

The Contractor shall be capable of undertaking asbestos removal and associated refurbishment works in accordance with the Occupational Health and Safety Act, applicable Asbestos Abatement Regulations, CIDB requirements and all relevant South African National Standards.

The Works include, but are not limited to:

- Removal, handling, transportation and lawful disposal of asbestos-containing roof materials
- Supply and installation of replacement roof sheeting, insulation and associated roof accessories
- Replacement of gutters and downpipes
- Ceiling replacement and associated remedial works
- Structural repair works including crack repairs, beam repairs and plaster repairs
- Painting of all internal painted surfaces and all external non-facebrick surfaces
- Electrical making-safe, disconnection, reinstatement and associated remedial works
- Waterproofing and associated roof remedial works
- General refurbishment and making-good works associated with the asbestos removal process

All asbestos-related works shall be carried out by a registered asbestos contractor and disposal certificates shall be provided upon completion of the Works.

1.1.2 Contractor Responsibilities

The Contractor shall provide all labour, supervision, plant, equipment, temporary works, materials, transport, specialist subcontractors, health and safety compliance measures and all associated resources necessary for the successful completion of the Works.

The Contractor shall ensure that all key personnel proposed for the Works are appropriately qualified, competent and professionally registered with the relevant statutory and professional bodies applicable to their respective disciplines.

The Contractor's proposed Project Manager shall be registered with the South African Council for the Project and Construction Management Professions (SACPCMP) in an appropriate professional registration category.

The Contractor's appointed Health and Safety Officer shall be appropriately qualified and registered with SACPCMP in terms of the Construction Regulations and applicable legislation.

The Contractor shall appoint a suitably qualified Environmental Officer / Environmental Control Officer with appropriate environmental management qualifications and relevant experience in construction and asbestos-related works.

Proof of qualifications and professional registrations for all proposed key personnel shall be submitted as part of the tender returnables and shall remain valid for the duration of the Contract.

The Contractor shall be responsible for:

- Co-ordination of all construction activities
- Compliance with all health and safety requirements
- Protection of existing buildings, infrastructure and occupants
- Maintaining safe access and operation of the campus during construction
- Preparation and implementation of a phased construction programme
- Co-ordination with IKHALA TVET College representatives and the Principal Agent
- Provision of all required quality assurance and compliance documentation

The Contractor shall not subcontract the asbestos removal works to any entity that is not appropriately registered and compliant with applicable legislation.

1.1.3 Contract Administration

The Contract shall be administered under the JBCC Principal Building Agreement.

The Employer reserves the right to issue instructions for partial possession, phased execution, revised sequencing or limited scope implementation based on operational requirements, budget availability or project constraints.

The Contractor shall execute the Works strictly in accordance with the Contract Documents, approved construction programme and instructions issued by the Principal Agent.

1.2 OTHER PROVISIONS

1.2.1 PROJECT DELIVERABLES

The following deliverables and outputs shall be expected from the successful Contractor:

- Submission of construction programme, methodology statements and Health & Safety documentation prior to commencement of the Works
- Provision of all required notices, permits, approvals and statutory compliance documentation related to asbestos removal and construction activities
- Preparation and implementation of site establishment, protection and temporary works measures
- Removal, handling, transportation and lawful disposal of asbestos-containing materials in accordance with applicable legislation
- Submission of disposal certificates issued by an approved hazardous waste disposal facility
- Supply and installation of replacement roof sheeting, insulation, rainwater goods and associated roof accessories
- Ceiling replacement and associated remedial works
- Structural repairs, plaster repairs and making-good works
- Painting works to all internal painted surfaces and all external non-facebrick surfaces
- Electrical disconnection, making-safe, reinstatement and associated remedial works
- Waterproofing and associated remedial works
- Quality assurance and quality control documentation
- Contract administration compliance and construction reporting
- Monthly progress reporting and programme updates
- Health & Safety compliance management and reporting
- Environmental compliance management and reporting

- Preparation and submission of practical completion documentation
- Preparation and submission of close-out documentation including:
 - As-built drawings where applicable
 - Guarantees and warranties
 - Completion certificates
 - Disposal certificates
 - Operating and maintenance manuals where applicable
 - Compliance certificates
 - Final project close-out report

[NOTE: This list is not exhaustive, and the Contractor shall remain fully responsible for ensuring that all quality, compliance, statutory, health and safety, environmental and contractual obligations associated with the Works are achieved.]

1.2.2 PROCUREMENT AND GENERAL CONDITIONS

All procurement, subcontracting and execution of the Works shall comply with IKHALA TVET College procurement policies, applicable legislation, CIDB requirements and the Contract Documents.

The Contractor shall ensure that all subcontractors appointed to the Works are suitably qualified, competent and compliant with applicable legislation and statutory requirements.

1.2.2.1 Site Meetings and Progress Reporting

The Contractor shall attend all site meetings, progress meetings, Health & Safety meetings and technical meetings arranged by IKHALA TVET College, the Principal Agent or the Employer's representatives.

Attendance by the Contractor's Project Manager and other key personnel at scheduled meetings shall be compulsory unless otherwise agreed in writing by the Principal Agent.

The Contractor shall provide regular progress reports, updated construction programmes and all information reasonably required by the Employer for monitoring and reporting purposes.

1.2.2.2 Employer Rights

IKHALA TVET College reserves the right to appoint specialist consultants, contractors or Contractors outside of this Contract where required in accordance with its procurement procedures and operational requirements.

The Employer further reserves the right to:

- Execute the Works in phases
- Adjust the scope of Works based on budget availability
- Instruct partial possession or revised sequencing
- Suspend portions of the Works where operational requirements necessitate such action

All such instructions shall be administered in accordance with the Contract provisions.

BILL OF QUANTITIES

Item No		Quantity	Rate	Amount
	<p><u>BILL NO.1</u></p> <p><u>PRELIMINARIES</u></p> <p><u>BUILDING AGREEMENT AND PRELIMINARIES</u></p> <p>JBCC Principal Building Agreement Edition 6.2</p> <p>ASAQS Preliminaries (latest applicable edition)</p> <p>Contractor's are referred to the abovementioned documents for the full intent and meaning of each clause thereof</p> <p>These clauses are hereinafter referred to by clause number and heading only. 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 and such modifications, corrections or supplements shall take precedence notwithstanding anything contrary contained in the abovementioned documents</p> <p>Where any item is not relevant to this specific contract such item is marked N/A, signifying "not applicable"</p> <p><u>PREAMBLES FOR TRADES</u></p> <p>The Model Preambles for Trades (2008 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said Model Preambles will be entertained</p>			
	Carried Forward		R	

Bill 1
PRELIMINARIES

Brought Forward

R

Supplementary preambles are incorporated in these bills of quantities to satisfy the requirements of this project. Such supplementary preambles shall take precedence over the provisions of the said Model Preambles

The contractor's prices for all items throughout these bills of quantities must take account of and include for all of the obligations, requirements and specifications given in the said Model Preambles and in any supplementary preambles

SECTION A - PRINCIPAL BUILDING AGREEMENT

Definitions

1 Definitions and Interpretation (Clause 1.0)

Objective and preparations

2 Offer, Acceptance and Performance obligations (Clause 2.0)

Item

3 Documents (Clause 3.0)

Item

4 Design Responsibility (Clause 4.0)

Item

5 Employer's Agents (Clause 5.0)

Item

6 Contractor's site Representative (Clause 6.0)

Item

7 Compliance with Laws and Regulations (Clause 7.0)

Item

8 Without limiting the generality of the provisions of Clause 7.0, the contractor's attention is drawn to the provisions of the Construction Regulations, 2003 issued in terms of the Occupational Health and Safety Act, 1993 and Part C4.2 (Annexure C) of this tender document. It is specifically stated that the employer shall prepare a documented health and safety specification for the works and that the employer shall ensure that the contractor has made provision for the cost of health and safety measures during the execution of the works. The contractor shall price opposite this item for compliance with the act and the regulations and the reasonable provisions of the aforementioned health and safety specifications. Inclusive of appointment of IAI to monitor asbestos removal & disposal

Item

Carried Forward

R

Brought Forward

R

- 9 Works Risk (Clause 8.0) Item
- 10 Indemnities (Clause 9.0) Item
- 11 General Insurances (Clause 10.0) Item
- 12 Special Insurances (Clause 11) Item
- 13 Effecting Insurances (Clause 12) Item
- 14 Assignment (Clause 13) Item
- 15 Security (Clause 14) Item

Execution

- 16 Preparation For and Execution of The Works (Clause 15) Item
- 17 Site and Access (Clause 16) Item
- 18 Contract Instructions (Clause 17) Item
- 19 Setting Out Of The Works (Clause 18) 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 Temporary works and plant (Clause 19) The contractor shall provide, maintain and remove on completion all perimeter scaffolding required by the contractor for the due and proper fulfilment of the works Item
- 21 Nominated Subcontractors (Clause 20) Item
- 22 Selected Subcontractors (Clause 21) Item
- 23 Employer's Direct Contractors (Clause 22) Item
- 24 Contractor's Domestic Subcontractors (Clause 23) Item

Completion

- 25 Practical Completion (Clause 24) Item

Carried Forward

R

Brought Forward

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- 26 Works Completion (Clause 25) Item
- 27 Final Completion (Clause 26) Item
- 28 Latent Defects Liability Period (Clause 27) Item
- 29 Sectional Completion (Clause 28) Item
- 30 Revision of Date for Practical Completion (Clause 29) The removal and replacement of materials and/or workmanship which do not conform to specification or drawing shall not constitute grounds for the extension of the construction period nor the adjustment of contract value (Clause 29.3) Item
- 31 Penalty for Late or Non-Completion (Clause 30) Item

Payment

- 32 Interim Payment to the Contractor (Clause 31) The inclusion of materials and Construction Works stored off site in the amount authorized for payment in terms of Clause 31.4 shall be at the sole discretion of the Principal Agent and such inclusion shall only be considered upon the provision, by the contractor, of an approved guarantee issued by a registered commercial bank. Clause 31.6.5 is therefore not applicable. Item
- 33 Adjustment to the Contract Value (Clause 32) All fluctuations in costs, with the exception of fluctuations in the rate of Value Added Tax, shall be for the account of the contractor. Item
- 34 Recovery of Expense and Loss (Clause 33) Item
- 35 Final Account and Final Payment (Clause 34) Item
- 36 Payment to Other Parties (Clause 35) Item

Termination

- 37 Termination by Employer - Contractor's Default (Clause 36) Item
- 38 Termination by Employer - Loss and Damage (Clause 37) Item

Carried Forward

R

Brought Forward

R

39 Termination by Contractor - Employer's Default (Clause 38) Item

40 Termination - Cessation of the Works (Clause 39) Item

Dispute

41 Dispute Settlement (Clause 40) Item

Contract Agreement

42 Post tender provisions (Clause 41)The required post tender information shall be inserted in the post tender provisions after consultation with the contractor Item

43 Contractual agreement (Clause 42)The required information of the contracting parties and the amount of the accepted contract sum shall be inserted in the contractual agreement for signature of the agreement by the contracting parties Item

SECTION B: PRELIMINARIES

Definitions and Interpretation

44 Definitions and Interpretation (Clause 1.0) Item

Documents

45 Checking of Documents (Clause 2.1) Item

46 Provisional Bills of Quantities (Clause 2.2) Item

47 Availability of Construction Documentation (Clause 2.3) Item

Previous work and adjoining properties

48 Previous Work - Dimensional Accuracy (Clause 3.1) Item

49 Previous Work - Defects (Clause 3.2) Item

50 Inspection of Adjoining Properties (Clause 3.3) Item

Samples, Shop Drawings and Manufacturer's Instructions

51 Samples of Materials (Clause 4.1) Item

Carried Forward

R

Brought Forward

R

- 52 Workmanship Samples (Clause 4.2) Item
- 53 Shop Drawings (Clause 4.3) Item
- 54 Compliance with Manufacturer's Instructions (Clause 4.4) Item

- Deposits and Fees
- 55 Deposits and Fees (Clause 5.1) Item

- Temporary Construction works
- 56 Water (Clause 6.1) Item
- 57 Electricity (Clause 6.2) Item
- 58 Telecommunication Equipment (Clause 6.3) Item
- 59 Ablution Facilities (Clause 6.4) Item

- Prime cost Amounts
- 60 Responsibility for Prime Cost Amounts (Clause 7.1) Item

- Special Attendance on N/S Subcontractors
- 61 Special Attendance (Clause 8.1) Item

- GENERAL
- 62 Protection of the Works (Clause 9.1) Item
- 63 Protection / Isolation of Existing / Sectionally Occupied Works (Clause 9.2) Item
- 64 Security of the Works (Clause 9.3) Item
- 65 Notice Before Covering Work (Clause 9.4) Item
- 66 Disturbance (Clause 9.5) Item
- 67 Environmental Disturbance (Clause 9.6) Item
- 68 Works Cleaning and Clearing (Clause 9.7) Item

Carried Forward

R

Brought Forward

R

69 Vermin (Clause 9.8)

Item

70 Overhand Work (Clause 9.9)

Item

SECTION C: SPECIFIC PRELIMINARIES

Contract Price Adjustment Provisions

71 Bidders are advised that this Contract shall be a Fixed Price Contract and shall not be subject to the Contract Price Adjustment Provisions (CPAP) or any other escalation formula and therefore bidder is to allow for any increases (except any variations in the rate of Value

Added Tax) in cost of labour, materials, transport, etc.

Item

Site Instructions

72 Site Instructions issued on site are to be recorded in triplicate in a site instruction book which is maintained on site by the contractor.

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

T:.....

Item

Warranties for material and workmanship

73 Where warranties for materials and /or workmanship are called for, the contractor shall obtain a written warranty, addressed to the employer, from the firm supplying the materials and/or doing the work and shall deliver same to the Principal Agent on certified completion of contract. The warranty shall state that workmanship, materials and installation are warranted for a specified period from the date of final completion and that any defects that may arise during the specified period shall be made good at the expense of the firm supplying the materials and/or doing the work, upon written notice to do so. The warranty will not be enforced if the work is damaged by defects in the construction of the building in which case the responsibility for replacement shall rest entirely with the contractor.

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

T:.....

Item

Carried Forward

R

Brought Forward

R

Co-operation of contractor for cost management

74 It is specifically agreed that the contractor accepts the obligation of assisting the principal agent in implementing proper cost management. The contractor will be advised by the principal agent of all cost management procedures which will be implemented to ensure that the final building cost does not exceed the budget. The principal agent undertakes to make available to the contractor all budgetary allowances and cost assessments/ reports to enable the proper procedure to be implemented and the contractor shall attend all cost plan review and cost management meetings. The contractor undertakes to extend these procedures, as necessary, to all subcontractors

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

Item

Confidentiality

75 The contractor undertakes to maintain in confidence any and all information regarding this project and shall obtain appropriate similar undertakings from all subcontractors and Contractors. Such information shall not be used in any way except in connection with the execution of the works No information regarding this project shall be published or disclosed without the prior written consent of the employer

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

Item

Testing of windows for watertightness

76 Each window shall be tested for watertightness with water sprayed on by means of a 20mm hosepipe using adequate pressure. If in the opinion of the principal agent, the pressure proves to be inadequate, then the pressure in the hosepipe shall be boosted by means of compressed air or other approved means

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

Item

77 Tender Data Schedule

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

Item

78 General Conditions of Contract

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

Item

Carried Forward

R

Brought Forward

R

79 Special Conditions of Contract
F:.....V.....
T:.....

Item

80 Contract Data
F:.....V.....
T:.....

Item

81 Schedule of Variables
F:.....V.....
T:.....

Item

SUMMARY OF CATEGORIES

Category: Fixed F:.....

Category: Value V:.....

Category: Time T:.....

Carried to Summary

R

Item No

BILL NO.2

ALTERATIONS AND DEMOLITIONS

The Tenderer is referred to the relevant Clauses in the separate document Model Preambles for Trades (2008 Edition)

SUPPLEMENTARY PREAMBLES

View site

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

Explosives

No explosives whatsoever may be used for demolition purposes unless otherwise stated

Taking Out and Removal of Asbestos

Taking out and removing asbestos roof, gutters, underlay, fibreglass, downpipes, etc. must be in strict accordance with health and occupational safety regulations and a specialist firm must be contracted to dispose of the material

General

Descriptions of taking out shall be deemed to include carting away from site to a dump ground to be found by the contractor

Quantity

Rate

Amount

Carried Forward

R

Carried Forward

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

Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehanging, 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

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)

The Contractor to acknowledge that sequencing of the work will be necessary to accommodate the operational aspects of the College. The Contractor to accordingly factor the above requirement in the construction programme and pricing

Carried Forward

Bill No. 2
ALTERATIONS AND DEMOLITIONS

R

R

Initial

Carried Forward

R

REMOVAL OF EXISTING WORK

Taking down and removing asbestos roofs, floors, paneling, ceilings, partitions, etc. completely (new work elsewhere measured) including carting away

1	Asbestos roof sheeting including underlay, etc., complete and provision of certificate of safe disposal for Asbestos	m ²	1937.9
2	Asbestos rainwater gutters and fixings including ends, outlets, etc.	m	371.9
3	Asbestos rainwater downpipes and fixings including shoes, eaves offsets, etc.	m	120
4	Asbestos fascia boards and fixings	m	466.1
5	Asbestos barge boards and fixings	m	92.7

REMOVAL OF EXISTING CEILING

6	Carefully remove and dispose of existing suspended ceilings including ceiling boards, branderings, hangers, tees, cornices and all associated fittings	m ²	1133
7	Remove existing damaged gypsum ceilings including disposal off site	m ²	0
8	Carefully remove existing bulkheads where required	m	45
9	Remove existing ceiling insulation where applicable	m ²	1133
10	Remove and dispose of existing ceiling services impacted by demolition works	Item	1

DEMOLITION WORKS – EXISTING ABLUTIONS

11	Carefully demolish existing ablution buildings including foundations, floor slabs, walls, roof structures, sanitary fittings, pipework and associated infrastructure	Item	1
12	Break up and remove existing concrete floor slabs	m ²	55

Carried Forward

R

Carried Forward

13	Break up and remove existing strip footings/foundations	m ³	6
14	Demolish existing brickwork walls	m ²	82
15	Remove existing roof coverings and roof structure	m ²	65
16	Remove existing doors, windows and frames	No.	8
17	Remove existing plumbing and drainage installations	Item	1
18	Cart away demolition material and rubble to approved dumping site	m ³	18
19	Make good disturbed areas after demolition	Item	1

PREPARATORY WORK TO EXISTING SURFACES

Building up brickwork, etc. where beamfilling was removed

20	Half brick walls in beamfilling	m ²	10
----	---------------------------------	----------------	----

Building up blockwork, etc where beamfilling was removed 190mm block walls in beamfilling

21	190mm block walls in beamfilling	m ²	8
----	----------------------------------	----------------	---

MAKING GOOD OF FINISHES ETC

Making good gypsum plasterboard ceilings and timber bandering

22	Ceilings in patches	m ²	50
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Making good internal cement plaster (Paint elsewhere)

23	Walls in patches	m ²	120
----	------------------	----------------	-----

R

Carried Forward

R

STRUCTURAL REPAIRS

Repair cracks to walls instruction:

Clean dirty. Greasy surfaces, chalked paint coating with sugar soap solution or water-soluble degreaser

All loose and flaking paint to be removed to sound substrate using a sharp paint scraper and firm hand pressure

Scrub open cracks and damp areas with HTH (chlorine and water 1-4(20% solution) or sodium hypochlorite)

Fine hair cracks (-0.3mm) to be sanded lightly

Medium cracks (+0.3mm to 2mm) rack out with a scraper blade and fill with polyurea in accordance to manufacture's instruction

Large cracks (+2mm) to be opened out with carborundum disk in an inverted V-shaped to 3mm or larger

Fill large cracks and cracks occurring at joints with polyurea crack filler using an industrial pump gun

Apply one coat patch (alkali resistant primer) and 3 coats emulsion paint (Paint measured elsewhere)

Repair cracks on walls by exposing cracks, filling crack as per engineers specification, make good plasters and prepare for paint (paint measured elsewhere)

24	On block walls	m	160
25	On brick walls	m	80

AIR BRICKS

26	229 x 155mm Terra-cotta vermin proof air brick with gauze Backing and building into opening in brickwork in cement mortar	No.	10
----	---	-----	----

Carried to Summary

R

Item No

BILL NO.3

ROOF COVERINGS, CLADDINGS, ETC

PREAMBLES

The contractor is referred to the Model Preambles for Trades (2008 Edition) as issued by the Association of South African Quantity Surveyors before pricing this bill.

Note The Contractor is to submit a certificate signed by the merchant, stating that the galvanised roof covering supplied complies with the required thickness specified

PROFILED METAL SHEETING AND ACCESSORIES

0,5mm Galvanized metal IBR profile roof sheeting not exceeding 25 degrees, on insulation on 76x50mm SA Pine purlins @ 100mm C/Cs on timber Rafters to engineers detail and specifications, including ridge capping or hip flashing

a. Roof coverings with pitch not exceeding 25 degrees

m² 2259.27

ROOF AND WALL INSULATION

Aluminium foil based insulation

b. 4mm Approved (fire retardant grade) white polyethylene coated single sided aluminium foil insulation (code 2906), laid taut over steel/timber purlins complying with SANS 428, and fixed concurrently with roof covering including white PVC coated straining wires at 383mm centres, all in accordance with the manufacturer's recommendations.

m² 1396.00

Carried to Summary

R

Bill No. 3
ROOF COVERINGS

Initial

Item No			Quantity	Rate	Amount
	BILL NO.4				
	<u>CARPENTRY AND JOINERY</u>				
	<u>PREAMBLES</u>				
	The contractor is referred to the Model Preambles for Trades (2008 Edition) as issued by the Association of South African Quantity Surveyors before pricing this bill.				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	<u>FITTINGS GENERAL</u>				
	Where fittings have been measured as complete units i.e. the components of the units have not been separately measured, the descriptions of such units shall be deemed to include all components, assembling, housing, notching, glueing, blocking, planting on and screwing with countersunk screws, edge strips, decorative plastic finish, glass, ironmongery, metalwork, paint or varnish finishes, etc				
	Unless specifically stated, or where no finish is given, finishes to all joinery fittings shall be three coats polyurethane clear semi-gloss varnish to all exposed surfaces				
	<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>SUNDRY ROOF TIMBERS.</u>				
1	300 x 50mm SAP laminated beam	m	0		
	<u>EAVES, VERGES, ETC</u>				
2	Premier 2FAS42 pre-painted fascias and barge boards 15 x 225mm Fascias and barge boards, including galvanised steel H -profile jointing strips	m	558.8		
	Carried to Summary				R

Item No			Quantity	Rate	Amount
	BILL NO.5				
	CEILINGS				
	PREAMBLES				
	The contractor is referred to the Model Preambles for Trades (2008 Edition) as issued by the Association of South African Quantity Surveyors before pricing this bill.				
	SUPPLEMENTARY PREAMBLES				
	<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 are measured elsewhere				
	Ceilings				
	Unless otherwise described ceilings shall be deemed to be horizontal				
	NAILED UP CEILINGS				
	4mm Nutec fibre cement ceiling or similar nailed to 38x38mm SA Pine grade 6 bandering				
1	Ceilings including 38 x 38mm sawn softwood bandering	m ²	1133		
2	Extra over ceiling for 900 x 900mm hinged trap door of wrought softwood rebated framing with one sawn softwood cross brander covered with ceiling board and fitted flush in opening, including necessary trimmers all around.	No	8		
	<u>Gypsum plasterboard cornices</u>				
3	75mm Coved cornices, plugged	m	800		
	Carried to Summary				
				R	

Item No

BILL NO.7

PLUMBING AND DRAINAGE

PREAMBLES

The contractor is referred to the Model Preambles for Trades (2008 Edition) as issued by the Association of South African Quantity Surveyors before pricing this bill.

SUPPLEMENTARY PREAMBLES

DESCRIPTIONS AND PREAMBLES

Reference shall be made to other trades for preambles and full descriptions of items not fully described in this trade which shall apply equally to work in this trade, unless otherwise described

RATES

Rates for all piping, fittings, etc. shall include for all fixing in position of fittings, cutting of chases in brickwork or concrete, excavation of trenches, backfilling, etc. unless otherwise described

DIAMETER OF PIPES

Diameters stated for pipes, traps, valves, etc. are internal diameters, except uPVC, polyethylene, stainless steel and copper pipes for which external diameters are stated

REDUCING FITTINGS

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

Carried Forward

R

Quantity

Rate

Amount

uPVC PIPES AND FITTINGS

Sewer and drainage pipes and fittings shall be according to SABS 791, jointed and sealed with butyl rubber rings Soil, waste and vent pipes and fittings shall be according to SABS 967 and solvent jointed Cold water supply pressure pipes and fittings shall be according to SABS 966 and jointed by means of the "Lyng" type jointing system Pipes shall be fixed and jointed according to SABS 0112

RAINWATER DISPOSAL

Pre-Painted Seamless Aluminium Ogee Gutters, Rainwater Pipes And Accessories In Long Lengths

1	100 x 75mm Industrial ogee eaves gutter fixed to fibre cement fascia	m	371.9
2	Extra over gutter for stopped end	No	16
3	Extra over gutter for angle	No	20
4	Extra over gutter for outlet for 100mm pipe including galvanised wire balloon grating	No	12
5	75 mm Diameter galvanized sheet iron seamless rainwater downpipe fixed to water storage tank complete with all necessary accessories	m	120

Carried to Summary

R

Item No			Quantity	Rate	Amount
	<u>BILL NO.8</u>				
	<u>PAINTWORK</u>				
	<u>PREAMBLES</u>				
	The contractor is referred to the Model Preambles for Trades (2008 Edition) as issued by the Association of South African Quantity Surveyors before pricing this bill.				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	Descriptions of paintwork shall be deemed to include for all cutting in				
	<u>PAINT SPECIFICATION</u>				
	All materials for paintwork for which South African Bureau of Standards specifications have been published shall comply the requirements of such specifications and shall bear the standardisation mark of the South African Bureau of Standards on the container or packing.				
	Materials for paintwork for which no SABS specifications have been published shall be of a brand and manufacture approved by the Director-General prior to its use				
	<u>PAINTWORK, ETC TO EXISTING WORK ON</u>				
	<u>One coat alkali resistant plaster primer and two coats PVA acrylic emulsion washable paint on</u>				
1	Internal plastered walls.	m ²	2220.00		
2	External plastered walls	m ²	720.00		
3	Narrow widths	m ²	120.00		
	<u>ON FIBRE-CEMENT</u>				
	Prepare and apply one coat zinc chromate to nail heads and H-spline strips, one universal undercoat, stop and apply two finishing coats of eggshell enamel on				
	Carried Forward				
				R	

Carried Forward

R

4 Ceilings and cornices, including priming metal cover strips and nailheads ("White" colour group)

m²

Rate Only

ON METAL SURFACES

Prepare and apply one coat zinc phosphate alkyd resin primer, one coat universal undercoat and two full coats high gloss enamel paint

5 On pressed steel door frames

m²

50

6 On windows with burglar bars

m²

300

7 On grille gates and screens (both sides measured on flat)

m²

75

ON WOOD SURFACES

One coat primer and two coats premium quality polyurethane enamel paint

8 On doors

m²

90

One coat carbolinium

9 On exposed timbers at eaves

m²

180

PAINTWORK, ETC TO NEW WORK ON

ON FIBRE-CEMENT

Prepare and apply one coat zinc chromate to nail heads and H-spline strips, one universal undercoat, stop and apply two finishing coats of eggshell enamel on:

10 Ceilings and cornices, including priming metal cover strips and nailheads ("White" colour group)

m²

1133

11 Fascias, bargeboards, etc.

m²

120

Carried Forward

R

ON METAL SURFACES

One coat alkaline resistant primer, one coat universal undercoat and two coats gloss enamel paint

12 On eaves gutters m² 70

13 On rainwater downpipes m² 40

Prepare and apply one coat zinc phosphate alkyd resin primer, one coat universal undercoat and two full coats high gloss enamel paint

14 On pressed steel door frames m 645

15 On windows with burglar bars m **Rate Only**

16 On grille gates and screens (both sides measured on flat) m² **Rate Only**

ON WOOD SURFACES

One coat primer and two coats premium quality polyurethane enamel paint

17 On doors m² 204

One coat carbolinium

18 On exposed timbers at eaves m² 244

Carried to Summary

R

Bill No. 9
New Ablution Block

Carried Forward

R

WALL TILING

25	Glazed wall tiling to ablution walls	m ²	95
26	Splashback tiling	m ²	4

PLUMBING & SANITARY FITTINGS

27	WC pans complete	No	4
28	Wash hand basins complete	No	4
29	Urinals complete	No	2
30	Toilet roll holders	No	4
31	Soap dispensers	No	4
32	Hand dryer/paper towel dispenser allowance	No	2
33	Cold water reticulation pipework	m	28
34	Waste pipework	m	24
35	Floor wastes complete	No	4
36	Gulleys complete	No	2
37	Inspection chambers/rodding eyes	No	2
38	Connection to existing drainage system	Item	1
39	Testing and commissioning	Item	1

PAINTWORK

40	Paint internal plastered walls above tile line	m ²	50
41	Paint external plastered walls	m ²	72
42	Paint gypsum ceilings	m ²	55
43	Paint fascia/barge boards	m	24

DOORS & WINDOWS

44	Doors complete with frames and ironmongery	No	4
45	Aluminium/steel windows complete	No	4
46	Air bricks built into walls	No	8

Carried to Summary

R

Item No		Quantity	Rate	Amount
	<u>BILL NO.10</u>			
	<u>PROVISIONAL SUMS</u>			
	<u>Electrical Installation (Nominated Sub-Contractor)</u>			
1	Allow the sum of <u>R2,500,000.00</u> , net, for the electrical installation, complete	Sum	1	R2 500 000.00
2	Allow for profit	%		
3	Allow for attendance	%		
	<u>Waterproofing</u>			
4	Allow sum for waterproofing and associated roof remedial works	Sum	1	R250 000.00
5	Allow for profit	%		
6	Allow for attendance	%		
	<u>Roof Trusses Replacement/ Strengthening</u>			
7	Timber roof trusses with a pitch not exceeding 25 degrees including timber for bracing, purlins, wall plates, gangboards, etc.	Sum	1	R500 000.00
8	Allow for profit	%		
9	Allow for attendance	%		
	<u>Community Liason Officer</u>			
10	Allow a budgetory sum of R 65 000.00 (Sixty Five Thousand Rand) for Community Liason Officer's Salary to be omitted in part or whole as instructed by Principal Agent	Sum	1	R65 000.00
11	Allow for profit	%		
12	Allow for attendance	%		
	<u>ISD Allowance</u>			
13	Allow a budgetory sum of R 300 000.00 (Three Hundred Thousand Rand) for ISD (Institutional Support and Development) includes but not limited to: PSC costs, Stakeholder engagement, Local labour coordination, social facilitation, community meetings, communication and reporting, and socio-economic compliance support. The utilisation and administration of the ISD allowance shall be at the discretion of the Principal Agent in consultation with Ikhala TVET College.	Sum	1	R300 000.00
14	Allow for profit	%		
15	Allow for attendance	%		
	Carried to Summary			R
	Bill No. 10 Provisional Sum			

ITEM NO.	<u>FINAL SUMMARY</u>	PAGE NO.	AMOUNT
1	PRELIMINARIES	22-30	
2	ALTERATIONS AND DEMOLITIONS	31-35	
3	ALTERATIONS AND DEMOLITIONS	36	
4	ROOF COVERINGS	37	
5	CARPENTRY AND JOINERY	38	
6	CEILINGS	39	
7	PLASTERING	40-41	
8	PLUMBING AND DRAINAGE	42-44	
9	PAINTWORK	45	
10	PROVISIONAL SUMS	46	
SUB TOTAL			
<u>CONTINGENCY AMOUNT</u> Add: 10% Contingency Amount for the unforeseen and the sum provided is under the sole control of the client and upon approval by the Client Representative and deducted in whole or in part.		%	
SUB TOTAL			
Add: VAT AT THE 15%		%	
GRAND TOTAL CARRIED TO FORM OF OFFER			

SECTION F – BIDDING DOCUMENTS AND RELATED DOCUMENTS

QUALIFICATIONS, KEY PERSONNEL AND CONTRACTOR RESOURCES

All Tenderers shall submit qualifications, registrations, competency records and Curriculum Vitae (CVs) for all proposed key personnel listed hereunder.

All professional registrations and certifications shall remain valid for the duration of the Contract.

Failure to submit the required documentation may render the tender non-responsive.

1.1 KEY PERSONNEL REQUIREMENTS

Key Personnel	Minimum Qualification / Registration	Certified Copies Required (Mandatory)
Project Manager	Pr CPM registered with SACPCMP or relevant Built Environment Professional Registration	Yes
Construction Manager / Site Agent	Relevant construction qualification and proven refurbishment/asbestos project experience	Yes
Health & Safety Officer	Registered with SACPCMP in an appropriate Health & Safety category	Yes
Environmental Officer / Environmental Control Officer	Relevant Environmental qualification and construction environmental management experience	Yes
Asbestos Contractor / Specialist	Valid asbestos removal registration and competency certification	Yes
Electrical Responsible Person (where applicable)	Relevant electrical qualification and registration	Yes

1.2 CONTRACTOR PRICING AND BOQ

Tenderers shall provide pricing in accordance with the Bills of Quantities included in the Tender Document.

All pricing shall include:

- Labour
- Materials
- Plant and equipment

- Transport
- Supervision
- Health & Safety compliance
- Overheads and profit
- All costs necessary for the execution and completion of the Works

The Tender Sum shall be deemed to include all obligations and requirements necessary for the successful completion of the Works under the JBCC Principal Building Agreement.

1.3 PRELIMINARIES AND GENERAL

Tenderers shall make provision within the Preliminaries and General section of the Bills of Quantities for:

- Site establishment
- Temporary works
- Health & Safety compliance
- Environmental compliance
- Site supervision
- Security
- Water and electricity consumption where applicable
- Construction programme management
- Quality assurance and quality control
- Site meetings and reporting
- Contractor's overheads and profit

1.4 DISBURSEMENTS AND INCIDENTAL COSTS

Tenderers shall be deemed to have included all disbursements, incidental costs and operational expenses within their tendered rates and prices.

No additional claims for printing, travel, administration or similar operational expenses shall be entertained unless specifically approved in writing in terms of the Contract.

Travel and accommodation costs associated with the execution of the Works shall be deemed included in the tendered rates and prices unless otherwise stated in the Contract Data.

1.5 SUBCONTRACTING AND SPECIALIST CONSTRUCTION WORKS

Where specialist subcontractors are proposed, the Tenderer shall provide:

- Details of the proposed subcontractor
- Relevant qualifications and registrations
- Proof of asbestos compliance where applicable
- Relevant experience information

The Contractor shall remain fully responsible for the performance and compliance of all subcontractors appointed to the Works.

a. I/We agree that:

- i. the offer herein shall remain binding upon me/us and open for acceptance by IKHALA during the validity period indicated and calculated from the closing time of the tender;
- ii. this tender and its acceptance shall be subject to the terms and conditions contained in the tender document with which I am/ we are fully acquainted;
- iii. if I/we withdraw my/our tender within the period for which I/we have agreed that the tender should remain open for acceptance, or fail to fulfil the contract when called upon to do so, IKHALA may without prejudice to its other rights, agree to the withdrawal of my/or tender or cancel the contract that may have been entered in between me/us and IKHALA and I/We will then pay to IKHALA any additional expense incurred by IKHALA having either to accept any less favourable tender or fresh tenders have to be invited, the additional expenditure incurred by the IKHALA shall also have the right to recover such additional expenditure by set- off against any guarantee or deposit that have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other tender or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss IKHALA may sustain by reason of my/our default; if my/our tender is accepted the acceptance may be communicated to me/us by letter or ordinary post or registered post and that SA Post Office Ltd shall be regarded as my/our agent. Delivery or such acceptance to SA Post Office Ltd shall be treated as delivery to me/us;
- iv. the law of the Republic of South Africa shall govern the contract crated by the acceptance of my/our tender and that I/We choose domicilium citandi et executandi in the Republic (full address).

- b. I/We furthermore confirm that I/We have satisfied myself/ourselves as to the correctness and validity of my/our tender, that the price(s) and rate(s) cover all my/our obligations under a resulting contract. I/We accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- c. I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- d. I/We agree that any action from this contract in all respects be instituted against me/us and I/We hereby undertake to satisfy fully any sentence or judgement, which may be pronounced against me/us as a result of such action.
- e. I/We declare that I/we have participation/ no participation in the submission of any other offer for the supplies/service described in the attached documents. If in the affirmative, state name(s) or tender(s) involved:

f. Are you duly authorised to sign this Declaration?

YES/NO

* Delete whichever is not applicable

SIGNATURE(S) OF TENDERER OR ASSIGNEE(S)	_____
DATE	_____

Capacity and particulars of the authority under which this tender is signed:

Please complete the following in block letters:

Name of Contractor: _____

Postal address: _____

Telephone number(s): _____

Facsimile number(s): _____

Email address(s): _____

Tender number: ITVETC-008/05/2026

Name of contact person: _____

IMPORTANT CONDITIONS	
1	Failure on the part of the Contractor to sign this tender form and thus to acknowledge and accept the conditions in writing or to complete the attached forms, questionnaires and specifications in all respects, may invalidate the tender.
2	Tenders should be submitted on the official forms and should not be qualified by the Contractor's own conditions of tender. Failure to comply with these requirements or to renounce specifically the Contractor's own conditions of tender, when called upon to do so may invalidate the tender.
3	If any of the conditions on this tender form are in conflict with any special conditions, stipulations or provisions incorporated in the tender, such special conditions, stipulations or provisions shall apply.

2. TABLE 1: PROPOSED WORK PLAN / CONSTRUCTION METHODOLOGY

[NOTE: Describe how the Tenderer intends to execute the asbestos removal and refurbishment works, including construction methodology, sequencing, risk management and quality control measures.]

Tenderers shall attach a detailed methodology statement outlining their proposed approach to the execution of the Works, with specific attention to the project scope, live campus operational constraints, asbestos compliance requirements and construction sequencing.

The methodology statement shall address the following:

2.1 Project Execution Methodology

The proposed methodology shall include, but not be limited to:

Site Establishment and Mobilisation

- Site establishment procedures
- Temporary works and protection measures
- Site access and security arrangements
- Protection of existing infrastructure and occupants

Asbestos Removal and Disposal

- Asbestos removal methodology
- Handling, transportation and disposal procedures
- Compliance with asbestos legislation and regulations
- Disposal certification procedures
- Dust suppression and environmental protection measures

Construction and Refurbishment Works

- Roof replacement methodology
 - Ceiling replacement methodology
 - Structural and plaster repair methodology
 - Painting and finishing works
 - Electrical works
 - Waterproofing remedial works
 - Quality assurance and quality control procedures
- #### **Phased Construction Approach**
- Proposed block-by-block implementation strategy
 - Measures to minimise disruption to campus operations
 - Site safety and segregation measures within a live campus environment

Health, Safety and Environmental Management

- Health & Safety management systems
- Environmental management procedures
- Risk assessments and mitigation measures
- Incident management procedures
- Compliance monitoring and reporting

Contract Administration and Reporting

- Construction programme management
- Progress reporting procedures
- Site meeting procedures
- Quality control documentation
- Practical completion and close-out procedures

2.2 Project Management and Control Measures

Tenderers shall demonstrate their proposed approach to managing the following project management areas to ensure adherence to quality, cost and time objectives:

- Construction programme management
- Cost control and budget monitoring
- Quality management and inspections
- Health & Safety management

- Environmental compliance management
- Risk management and mitigation
- Resource allocation and supervision
- Communication and reporting procedures
- Subcontractor management
- Practical completion and project close-out management

2.3 Project Constraints and Risks

Tenderers shall identify any anticipated project constraints, risks or operational challenges associated with the execution of the Works and shall provide proposed mitigation measures to address such risks.

NAME:

POSITION:

SIGNATURE:

DATE:

(of person authorised to sign on behalf of the tenderer)

3. SCHEDULE A: IMPORTANT CONDITIONS MISCELLANEOUS REQUIREMENTS

- a. The tender forms are drawn up so that certain essential information is to be furnished in a specific manner. Any additional particular shall be furnished in the enclosed questionnaire or in a separate annexure;
- b. The tender forms should not be retyped or redrafted. Additional information may be provided in the submission at the back of the tender document clearly marked additional information;
- c. Should tender forms not be filled in by means of mechanical devices, for example typewriters, black ink must be used to fill in tenders;
- d. Contractor shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated. Each page must be initialed;
- e. The forms attached, shall be completed and submitted with the tender;
- f. Where items are specified in detail, the specifications form an integral part of the tender document and Contractors shall indicate in the space provided whether the items offered are to specification or not;
- g. In respect of the paragraph where the items offered are strictly to specification, Contractors shall insert the words "as specified";
- h. In cases where the items are not to specification, the deviations from the specifications shall be indicated;
- i. The tender prices shall be given in units shown;
- j. All prices shall be quoted in South African currency;
- k. Unless specifically provided for in the tender document, no tenders transmitted by email, telegram, telex, facsimile or similar apparatus shall be considered;
- l. These conditions form part of the tender and failure to comply therewith may invalidate a tender;
- m. Contractors are requested to promote local content optimally.

4. SCHEDULE B: LIST OF CONTACTABLE REFERENCES

- a. Contactable customer list (minimum of THREE and maximum of TEN references) of contracts of similar size and/or value.
- b. These references should include the name of the entity, nature of contract, contact person (contract manager) and office telephone number.
- c. No references provided should be older than five (5) years.
- d. The following mandatory requirements:
 - i. NAME OF COMPANY/CLIENT
 - ii. CONTACT PERSON
 - iii. TELEPHONE NUMBER
 - iv. CONTRACT VALUE
 - v. NATURE OF CONTRACT
 - vi. DURATION OF CONTRACT

No.	CLIENT	CONTACT	TELEPHONE/CELL	DESCRIPTION
1				
2				
3				
4				
5				
6				
7				
8				
9				

5. SCHEDULE C: PRICING SCHEDULE

a. SCHEDULE OF PRICES – CONDITIONS

- i.** This Schedule of Prices forms part of and shall be read in conjunction with the Contract Documents, Specifications, Scope of Works, Bills of Quantities and Contract Data.
- ii.** The Tenderer shall complete and sign all pricing schedules and Bills of Quantities. Failure to complete the pricing schedules in full may render the tender non-responsive.
- iii.** All rates and prices entered in the Bills of Quantities shall be deemed to include full compensation for all labour, materials, plant, equipment, transport, supervision, temporary works, overheads, profit, compliance requirements and all obligations necessary for the proper execution and completion of the Works.
- iv.** The rates and prices tendered shall include all ancillary items, fittings, fixings, accessories and minor works necessary for the complete execution of the Works, whether specifically described in the Bills of Quantities or not.
- v.** Where an item necessary for the proper completion of the Works has not been specifically listed in the Bills of Quantities, the Tenderer shall be deemed to have included such costs within the relevant tendered rates and prices.
- vi.** Where tendered rates or prices are, in the opinion of IKHALA TVET College, excessively low, excessively high or not in proper balance with other tendered rates and prices, the Employer reserves the right to request supporting information, substantiation or clarification from the Tenderer.
- vii.** Should the Employer not be satisfied with the justification provided for any tendered rate or price, the Employer reserves the right to require the Tenderer to review, justify or rebalance such rates or prices prior to award.
- viii.** The extent of the Works shall be subject to budget availability and operational requirements. The Employer reserves the right to increase, decrease, omit or remeasure portions of the Works without invalidating the Contract or adjusting the tendered rates and prices.
- ix.** Value Added Tax (VAT) shall be payable by IKHALA TVET College in accordance with applicable legislation and shall be reflected separately where applicable.
- x.** Certain repair items included within the Bills of Quantities have been structured as rate-only items due to the latent nature of refurbishment and opening-up works.
- xi.** Electrical and waterproofing works shall be included as Provisional Sums and shall be adjusted in accordance with actual approved expenditure and executed work.
- xii.** Painting works shall be fully measured and quantified for all internal painted surfaces and all external non-facebrick surfaces.
- xiii.** The Tenderer shall be deemed to have inspected the Site and satisfied themselves as to the nature, extent and conditions associated with the execution of the Works prior to submission of the tender.

6. ANNUAL PRICE ESCALATION

The Contractor shall provide in the following table for the % value or calculation formula or methodology to be used for annual rate increases. Such increases shall only be applicable to the labour rate per hour. **Failure to complete this table shall result in the rates for years 2 and 3 being the same as year 1 implying that the Contractor shall not be allowed any rate increase for year 2**

Values shall be percentage based. For formulas, please ensure that all supporting documentation is supplied and abbreviations are clearly defined. Use a covering letter if you have to expand.

No.	Description	Value/Formula
11.1	Year 1	-----Fixed-----
11.2	Year 2	

SECTION G: SPECIAL CONDITIONS OF CONTRACT

Supplementary Conditions of Contract

These Special Conditions of Contract, Specifications, Scope of Works, Bills of Quantities and all other Contract Documents.

Where there is any conflict between the General Conditions of Contract and these Special Conditions of Contract, the pr shall be read in conjunction with the General Conditions of Contract, Contract Data provisions of these Special Conditions of Contract shall prevail. These Special Conditions of Contract are specific to the asbestos removal and refurbishment works at IKHALA TVET College – Ezibeleni Campus.

1. PERFORMANCE SECURITY

- 1.1 The Employer reserves the right to require the successful Tenderer to provide a performance guarantee in a form and amount acceptable to the Employer prior to commencement of the Works.
- 1.2 Where applicable, the performance guarantee shall remain valid until Practical Completion or such other date determined in terms of the Contract.

2. SITE ESTABLISHMENT AND PROTECTION

- 2.1 The Contractor shall provide all temporary works, site establishment, barricading, protection measures, warning signage and access control measures necessary for the safe execution of the Works within a live campus environment.
- 2.2 The Contractor shall ensure that all work areas are adequately secured and isolated to protect students, staff, visitors and existing infrastructure.

3. DELIVERY, STORAGE AND HANDLING

- 3.1 The Contractor shall be responsible for the delivery, offloading, storage, protection and handling of all materials, equipment and plant required for the execution of the Works.
- 3.2 All asbestos-containing materials removed from site shall be handled, transported and disposed of strictly in accordance with applicable legislation and approved disposal procedures.
- 3.3 The Contractor shall provide disposal certificates issued by an approved hazardous waste disposal facility upon completion of asbestos removal works.

4. INSURANCE

- 4.1 The Contractor shall provide and maintain all insurances required in terms of the Contract and applicable legislation for the duration of the Works.
- 4.2 Such insurance shall include, but not be limited to:
 - Contract Works Insurance
 - Public Liability Insurance
 - Plant and Equipment Insurance
 - Workers Compensation / COIDA Compliance
 - Insurance relating to specialist asbestos removal activities where applicable
- 4.3 Proof of insurance shall be submitted prior to commencement of the Works.

5. HEALTH, SAFETY AND ENVIRONMENTAL COMPLIANCE

- 5.1 The Contractor shall comply with the Occupational Health and Safety Act, Construction Regulations, Asbestos Abatement Regulations and all other applicable legislation.

- 5.2 The Contractor shall appoint competent and appropriately registered Health & Safety and Environmental personnel for the duration of the Works.
- 5.3 The Contractor shall prepare and implement approved Health & Safety and Environmental Management Plans prior to commencement of construction activities.

6. WARRANTY AND DEFECTS LIABILITY

- 6.1 The defects liability period shall be 12 months from the date of Practical Completion.
- 6.2 The Contractor shall repair defects identified during the defects liability period within the period instructed by the Principal Agent.

7. PAYMENT

- 7.1 The Contractor shall submit detailed monthly payment claims supported by:
- Measured quantities
 - Site measurements
 - Progress photographs where required
 - Updated construction programme
 - Relevant compliance documentation
- 7.2 Payment certificates shall be assessed and certified by the Principal Agent in accordance with the Contract provisions.
- 7.3 Retention shall be applied in accordance with the Contract Data and JBCC provisions where applicable.

8. PRICE ADJUSTMENTS

- 8.1 Tendered rates and prices shall remain fixed for the duration of the Contract unless otherwise provided for in the Contract Data or applicable escalation provisions.
- 8.2 The Employer reserves the right to increase, decrease or omit portions of the Works based on operational requirements and budget availability.

9. DISPUTE RESOLUTION

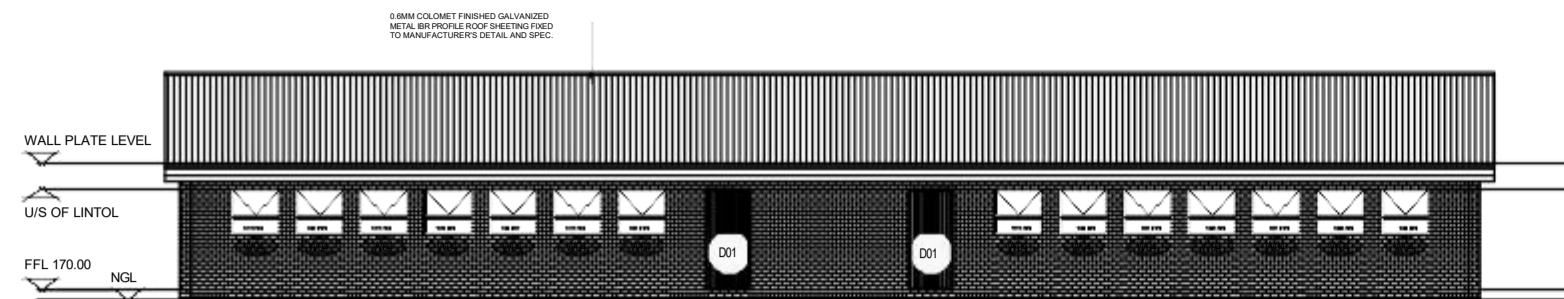
- 9.1 Disputes arising from the Contract shall be dealt with in accordance with the dispute resolution provisions of the JBCC Principal Building Agreement.

10. APPLICABLE LAW

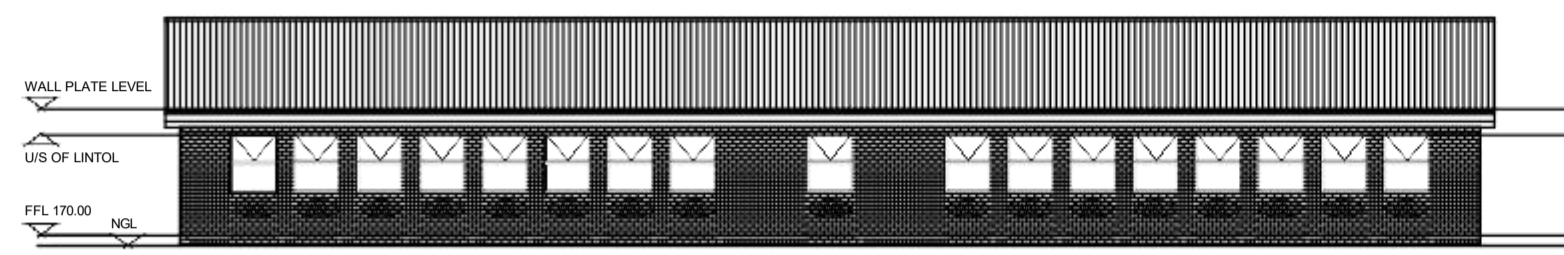
- 10.1 The Contract shall be governed and interpreted in accordance with the laws of the Republic of South Africa.

DRAWINGS REGISTER

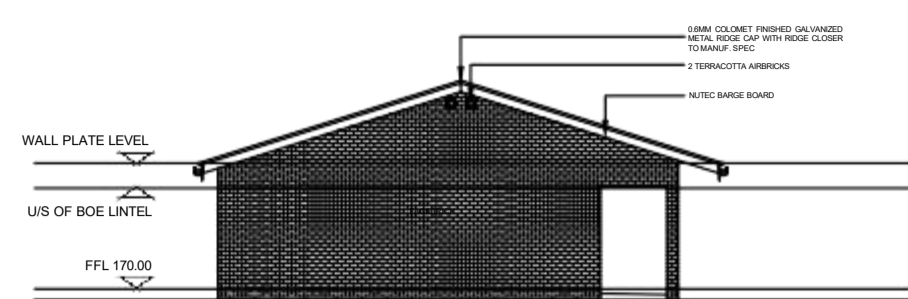
DRAWING NUMBER	REV	TITLE	LATEST REVISION DESCRIPTION	STATUS
ITCZ-102	A	BLOCK C - 5 CLASS + ADMIN: PLAN, SEC- AA & ELEVATIONS	Reception converted to Registration Room	TENDER
ITCZ-103	A	BLOCK D - 5 CLASS + PRINT: PLAN, SEC-BB & ELEVATIONS	New roller shutter door between Classroom 2 & 3.	TENDER
ITCZ-104	0	BLOCK E - HALL: PLAN, SEC-DD & ELEVATIONS		TENDER
ITCZ-105	A	BLOCK F - 2X COMP.LAB: PLAN, SEC-FF & ELEVATIONS		TENDER
ITCZ-106	A	BLOCK G - WORKSHOPS: PLAN, SEC-EE & ELEVATIONS	New roller shutter doors & fire escape doors. Relocate office doors	TENDER
ITCZ-109	0	BLOCK I + J - ABLUTIONS: PLAN, SEC-JJ & ELEVATIONS		TENDER
ITCZ-115	A	FINISHES SCHEDULE - BLOCK B, BLOCK D, BLOCK J	New Ablution Facilities	TENDER



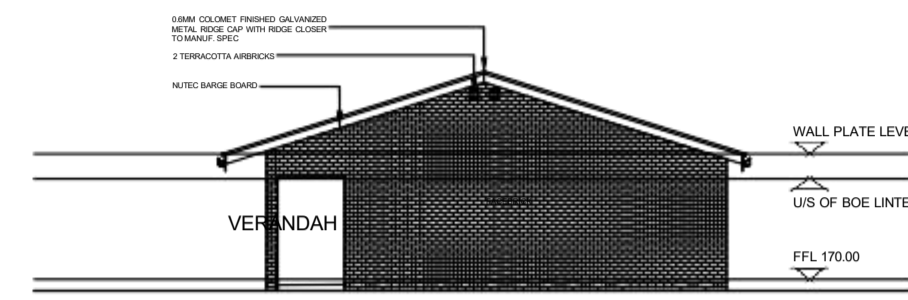
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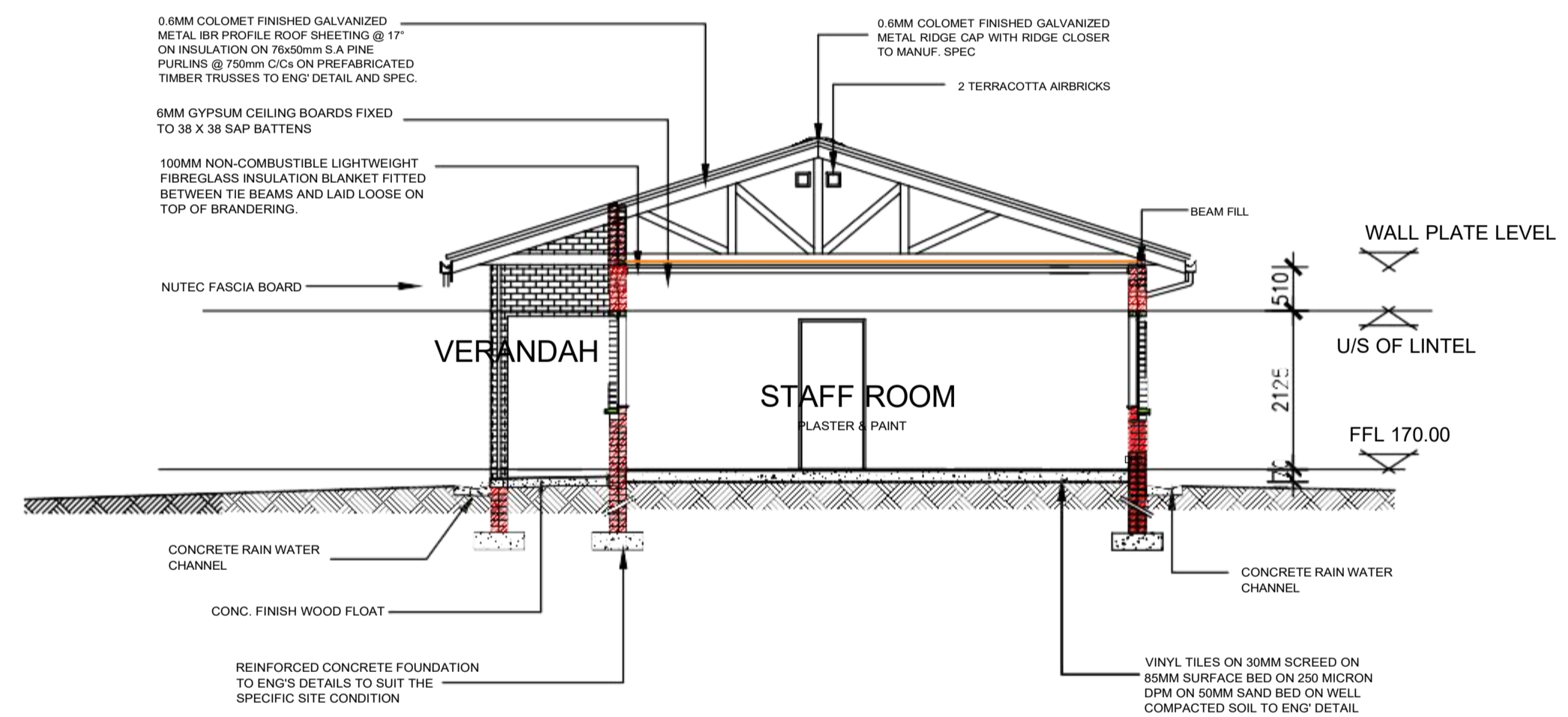
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scale 1:100



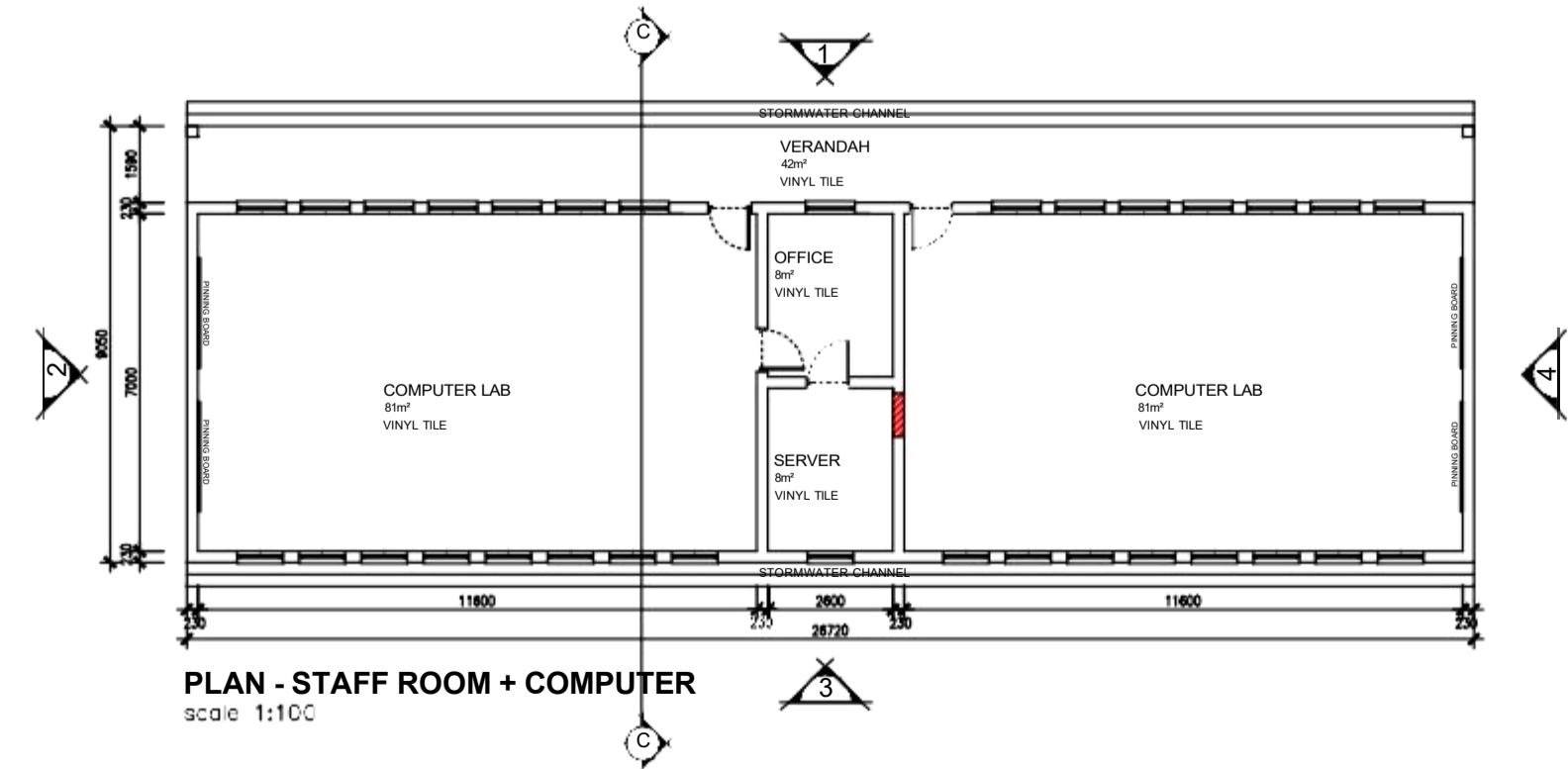
ELEVATION - 2
scale 1:100



ELEVATION - 4
scale 1:100



TYPICAL SECTION F-F
scale 1:50



PLAN - STAFF ROOM + COMPUTER
scale 1:100

Contractors and sub-contractors are to check all site dimensions and levels before commencing work. Figured dimensions are to be taken in preference to scale dimensions. The architects are to be notified of any variations. The design on this drawing is the copyright of Integrated Design Consultants. Each contractor shall be responsible for ensuring the structural stability of all components of his work and ascertain that the main structure is capable of supporting all loads applied thereto.

REVISIONS:

NO	DESCRIPTION	DATE
0	-	-

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DESIGNED	NAME	SIGNATURE	DATE	SHEET NO.
	T. MASEKO			A1
DRAWN	T. MASEKO			SCALE
				1:100
VERIFIED	B. ILORI			STATUS LEGEND
				C

CLIENT:



PROJECT:

IKHALA TVET COLLEGE:
EZIBELENI SKILLS CENTRE
QUEENSTOWN
EASTERN CAPE

DRAWING TITLE:

BLOCK F - 2X COMP. LAB: PLAN, SEC-F-F & ELEVATIONS

FOR TENDER

EMIS NUMBER	DISCIPLINE	DRAWING #	STATUS	REVISION
	A	ITCZ_105	TENDER	A

Contractors and sub-contractors are to check all site dimensions and levels before commencing work. Figured dimensions are to be taken in preference to scale dimensions. The architects are to be notified of any variations. The design on this drawing is the copyright of Integrated Design Consultants. Each contractor shall be responsible for ensuring the structural stability of all components of his work and ascertain that the main structure is capable of supporting all loads applied thereto.

REVISIONS:

0	-	-

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DRAWN	T. MASEKO			SCALE: 1:100
VERIFIED	B. ILORI			STATUS LEGEND: C
VALIDATED				

CLIENT:



PROJECT:

IKHALA TVET COLLEGE:
EZIBELENI CAMPUS
QUEENSTOWN
EASTERN CAPE
DRAWING TITLE:
FINISHES SCHEDULE - BLOCK B,
BLOCK D, BLOCK J

FOR TENDER

DBE DRAWING NUMBER:

EMIS NUMBER	DISCIPLINE	DRAWING #	STATUS	REVISION
	A	ITCZ_115	TENDER	A

DESCRIPTION	CLASSROOMS + LABORATORIES				ABLUTIONS			STORE ROOMS				OTHER SPACES										OUTDOOR AREAS			SPECIFICATION						
	SCIENCE LABS	VERANDAHS	MULTI-PURP. CLASS	GRADE-R CLASS	CLASSROOMS	COMPUTER LAB	DISABLED	LEARNERS	EDUCATORS	MPC - STORE RM	SCI. LAB. - STORE RM	COMP. LAB. - STORE RM	OTHER STORE ROOMS	LIBRARY	COMPUTER LAB	HOD OFFICE	DINING ROOM	TUCK SHOP	CHANGE ROOMS	WORKSHOP	CLEANER'S BLOCK	ADMINISTRATION	PRINCIPAL	DEPUTY PRINCIPAL		RECEPT. - GEN. OFFICE	WALKWAYS	PARKING	QUADRANGLE		
1 TERMITE CONTROL	●	●	●	●	●	●	●	●							●					●										1	TERMITE POISON : TREAT ALL NEW AREAS UNDER BUILDINGS WITH SABS APPROVED POISON COVERED WITH A LAYER OF 50mm SAND
2 WOODFLOAT CONCRETE		●																												2	MIN. 25mm WOOD FLOATED SCREED WITH SAW CUT JOINTS AS PER ENGINEERS DETAIL AND SPECIFICATION.
3 VINYL TILES	●		●	●	●	●									●						●									3	2,5mm SEMI FLEXIBLE VINYL TILES IN TWO COLOUR PATTERNS, FIXED WITH APPROVED ADHESIVE ON A BONDED SELF-LEVELLING SCREED, ON A MIN. 25mm - 3:1 CEMENT SCREED.
4 CARPET TILES																														4	500 x 500mm NEEDLE PUNCH CARPET TILES FIXED WITH APPROVED ADHESIVE - THRESHOLD STRIPS TO BE USED AT DOORWAYS AND JUNCTIONS OF VINYL TILES.
5 POLYURETHANE - EPOXY							●	●	●											●										5	2 - 4mm POLYURETHANE EPOXY FLOOR COATING ON MIN. 25MM SCREED, TO MANUFACTURERS SPECIFICATIONS AND INSTRUCTIONS.
6 INTERLOCKING CONC. BLOCK																														6	80mm INTERLOCKING CONCRETE BLOCK PAVING LAID ON A MIN. 50mm RIVER SAND BED WITH ALL JOINTS FILLED WITH SAND/CEMENT MIX. - ALL COMPACTED TO ENGINEERS SPECIFICATION AND DETAILS.
7 INSITU - CONCRETE																										●				7	MIN. 85mm WOOD FLOATED CONCRETE WALKWAYS, LAID IN SLABS NOT EXCEEDING 3m SQUARE, WITH EDGES SMOOTHED WITH A CORNER TOOL, ON COMPACTED GROUND, TO ENGINEERS SPECIFICATION.
8 MERANTI SKIRTING BOARD	●		●	●	●	●									●						●									8	76 X 19mm MERANTI SKIRTING WITH 19mm MERANTI QUADRANT NAILED TO WALLS. ALL NAIL HEADS TO BE STOOPED WITH WOOD FILLER. - SKIRTING & QUADRANT TO BE PAINTED WITH MIN. 2 COATS POLYURETHANE CLEAR VARNISH.
9 PVC. COVED SKIRTING																														9	75mm BLACK COVED PVC SKIRTING FIXED WITH APPROVED ADHESIVE TO MANUFACTURES INSTRUCTIONS.
10 FACE BRICK - EXTERNAL							●	●	●																					10	SELECTED FACEBRICK LAID IN STRETCHER BOND WITH JOINTS POINTED WITH A 8mm JOINTING TOOL. FULL BRICKS ARE TO BE USED WHEREVER POSSIBLE.
11 PAINT - PVA - INTERNAL	●	●	●	●	●	●									●						●	●								11	APPROVED UNDERCOAT AND MIN. 2 COATS APPROVED ACRYLIC PVA SUITABLE FOR WASHING.PLASTER SURFACE TO BE SMOOTH, CLEAN & DRY PRIOR TO APPLICATION.
12 PAINT - EGGSHELL ENAMEL							●	●	●																					12	APPROVED UNDERCOAT AND MIN. 2 COATS APPROVED EGGSHELL ENAMEL. PLASTER SURFACE TO BE SMOOTH, CLEAN & DRY PRIOR TO APPLICATION.
13 SPLASH BACK TILES							●	●	●																					13	JOHNSON - 150 X 150mm WHITE GLAZED - 'A' GRADE TILES, WITH WHITE WATERPROOF GROUT, LAID 3 COURSES ABOVE BASINS & SINKS.
14 WHITE GLAZED TILES																														14	JOHNSON - 150 X 150mm WHITE GLAZED - 'A' GRADE TILES, LAID TO 1500 AFFL. WITH WHITE WATERPROOF GROUT.
15 EXTERNAL - BRICK ON EDGE	●	●	●	●	●	●	●	●	●						●						●	●								15	OLD WORLD CONCRETE - TYPE 7 WINDOW CILL INSTALLED AS PER MANUFACTURERS INSTRUCTIONS. CILLS TO BE SEALED WITH 'UROCHEM' OR SIMILAR APPROVED ACRYLIC EMULSION SEALER.
16 INTERNAL	●		●	●	●	●									●						●	●								16	150 X 15mm 'NUTEC' FIBRE CEMENT WINDOW CILLS FIXED WITH GALVANIZED FIXING LUGS @ 400CENTRES. CILLS TO BE PAINTED WITH UNDERCOAT & 2 COATS ENAMEL.
17 6.4mm GYPSUM	●		●	●	●	●									●						●	●								17	6.4 mm GYPSUM CEILING BOARDS LAID IN A STAGGERED PATTERN WITH 'H' PROFILE JOINTING STRIPS, FIXED WITH DRI-WALL SCREWS TO BRANDERING. SCREW HEADS TO BE FILLED AND SANDED SMOOTH. CEILING TO BE PAINTED WITH UNDERCOAT & 2 COATS ACRYLIC PVA.
18 6mm FIBRE CEMENT							●	●	●																					18	6mm 'NUTEC' FIBRE CEMENT CEILING BOARDS LAID IN A STAGGERED PATTERN WITH 'H' PROFILE JOINTING STRIPS, FIXED WITH DRI-WALL SCREWS TO BRANDERING.SCREW HEADS TO BE FILLED AND SANDED SMOOTH. CEILING TO BE PAINTED WITH UNDERCOAT & 2 COATS EGGSHELL ENAMEL.
19 TRAP DOOR	●		●	●	●	●	●	●	●						●						●	●								19	600 X 600 MILD STEEL TRAP DOOR CUT INTO CEILING BETWEEN BRANDERING. TRAP DOOR TO BE PAINTED WITH UNDERCOAT & 2 COATS ACRYLIC PVA. TO MATCH CEILING FINISH.
20 CEILING INSULATION	●		●	●	●	●									●						●	●								20	100mm THICK 'ISOTHERM' OR SIMILAR, FLEXIBLE POLYESTER BLANKET LAID BETWEEN TIE BEAMS.
21 CONCRETE LINTOLS																														21	CONCRETE LINTOLS LAID TOGETHER TO FORM A CONCRETE SLAB OVER STRONG ROOM. LINTOLS TO BE PLASTERED & PAINTED WITH UNDERCOAT & 2 COATS ACRYLIC PVA.
22 GYPSUM CORNICE	●		●	●	●	●	●	●	●						●						●	●								22	75mm GYPSUM CORNICE NAILED TO BRANDERING WITH GALVANIZED CLOUT NAILS. NAIL HEADS TO BE FILLED AND SANDED SMOOTH AND PAINTED WITH UNDERCOAT & 2 COATS ACRYLIC PVA.