



INDEPENDENT DEVELOPMENT TRUST

VOLUME 1 to 3

TENDERING PROCEDURES, RETURNABLE DOCUMENTS,
AGREEMENT AND CONTRACT DATA, SCOPE OF WORK AND SITE
INFORMATION

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO
MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE

BID NO: MAC01NWER001

CLOSING DATE AND TIME: 02 SEPTEMBER 2025 at 12h00

Independent Development Trust

SCM / Technical Enquiries

E-mail: noxolod@idt.org.za and RozyneM@idt.org.za

Bidder:

CIDB Registration (CRS) Number:

CSD Registration (MAAA) Number:

COIDA / FEMA/RMA Certificate Number:

Contact Person:

Contact Details:

Contents

Number	Heading	Page	Colour
--------	---------	------	--------

THE BID

Part T1: Bidding procedures

T1.1	Bid Notice and Invitation to Bid	2 – 7	White
T1.2	Bid Data	9 – 39	Pink

Part T2: Returnable documents

T2.1	List of Returnable Documents	40 – 41	Yellow
T2.2	Returnable Schedules	42 - 89	Yellow

THE CONTRACT

Part C1: Agreement and Contract Data

C1.1	Form of Offer and Acceptance	91 – 95	Yellow
C1.2	Contract Data	96 – 121	Yellow
C1.3	Form of Guarantee	122 – 124	Yellow
C1.4	Adjudicators Agreement	135 – 127	Yellow
C1.5	Agreement in terms of Occupational Health and Safety	128 – 130	Yellow
C1.6	Waiver of Lien	131 - 132	Yellow

Part C2: Pricing Data

C2.1	Pricing Instructions	134 - 137	Yellow
C2.2	Bill of Quantities	144 - 233	Yellow

Part C3: Scope of Work

C3	Scope of Work	234 - 243	Blue
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The scope of works comprises the restorative repairs and renovations to:

- Block 3 - Administration / Offices
- Block 4 - Reception area
- Block 5 - Music & Chorus Rehearsal
- Block 6.1 - Drama Rehearsal & Ablution Facilities
- Block 6.2 - Multipurpose Rehearsal Administration & Ablution block,

Part C4: Site Information

C4.1	Site Information	244 - 245	Green
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Addendum

Addendum to the Contract

Annexures

Addendum to the Contract

Annexure A: As built Drawings

White

T1.1 BID NOTICE AND INVITATION TO BID

INDEPENDENT DEVELOPMENT TRUST

T1.1 Bid Notice and Invitation to Bid

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE

BID NUMBER: MAC01NWER001

CLOSING DATE AND TIME: 2 SEPTEMBER 2025 at 12h00

On behalf of the Mmabana Arts, Culture and Sport Foundation; the Independent Development Trust, invites bidders for the **APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE**

Only tenders who have a CIDB contractor grading of **Grade 6GB (General Building) or higher; and comply with the tender conditions will be legible.**

Documents will be available from the **1ST AUGUST 2025.**

Tender documents must be downloaded from IDT website and National Treasury e-tender on the following link: http://www.idt.org.za/business_opportunities/current-tenders ,and www.treasury.gov.za

BID enquiries relating to the issues of these documents may be addressed to:

Bid Administration Enquiries and Technical Enquiries

E-mail: noxolod@idt.org.za

E-mail: RozyneM@idt.org.za

Tender documents to be submitted at the tender box of the IDT office:

INDEPENDENT DEVELOPMENT TRUST (NORTH WEST OFFICE)
4071 Joules Street
Industrial Site
MAHIKENG
2745

Compulsory Site Briefing: site briefing will **NOT** take place

The closing date and time for receipt of tenders is **2nd SEPTEMBER 2025 @ 12H00PM.**

Requirements for sealing, addressing, delivery and assessment of tenders are stated in the Tender Data.

PLEASE NOTE THE FOLLOWING IMPORTANT DATES

- Bid Closing Date: **2nd SEPTEMBER @ 12h00PM**

The evaluation of the tender will be carried out in three (3) phases.

Phase 1: Mandatory Requirements

Only bidders, who meet the following requirements will be eligible for further evaluation.

- Letter of Authority for signatory and / or Board / company resolution
- The bidder must provide proof of valid CIDB registration or CIDB number– **Grading 6GB or higher** (JV's to submit consolidated CIDB Grading, which equates to the required grading)
- The bidder must provide a valid letter of Good Standing from COIDA or Tender Letter obtainable from Department of Labour or FEMA certificate or RMA certificate. (If JV, all partners must submit COIDA or FEM Certificates or RMA certificate).
- The bidder must duly complete and sign **in full**:
 - SBD 1: Invitation to bid,
 - SBD 4: Bidder's disclosure and
 - SBD 6.1: Preference points claim form in terms of PPPFA, Procurement Regulations 2022
- The bidder must complete Form of Offer, fully signed and witnessed in the tender document **in full**
- Joint Venture (JV) agreement, **if applicable**, JV agreement must be signed by all parties of the JV
- Acknowledgement of Addenda to Tender Documents (if applicable)
- The bidder must be registered on Central Supplier Database (CSD) and provide MAAA Number to verify registration)

- Note:**
- (i) Failure to submit any of the above documents / requirements shall result in disqualification of the bid.
 - (ii) If any of the Directors are in the Employment of the State shall result in disqualification of the bid.
 - (iii) If the bidder is listed on National Treasury List of Restricted Suppliers shall result in disqualification of the bid.
 - (iv) If any of its Directors are Listed on the Register of Defaulters shall result in disqualification of the bid.

The IDT will assess all bids received based on its procurement policy in the event that information is required from the bidder/s, the IDT reserves its rights to request the information which shall be submitted within seven (7) working days from request and failure to submit will result in disqualification.

Non-Compulsory Document, but mandatory to comply with at the award stage

- Tax Compliance Letter with a unique pin
- Central Supplier Database (CSD) Full Report

Only bidders who meet all mandatory requirements will be evaluated further on functionality.

Phase 2: Functionality criteria

Criteria	Points Allocation
Relevant Previous Experience on completed projects of a similar nature and value in the last ten (10) years (Refer to Form T2.2.2)	35 points
Signed and stamped client references on the same projects listed above OR Signed and Contactable reference letters from previous clients.	15 points
Qualifications, Skills and Experience of project key resources	35 points
Financial Viability	15 points
Total	100 points
NB: Minimum qualifying functionality threshold is 70 points out 100	

Similar Nature of work for evaluation Construction/Refurbishment of Buildings. (No points will be allocated for other nature of works like Civil Engineering projects, RDP or low cost housing, Water projects, Transport Projects, Traffic Engineering Projects, and all Electrical & Mechanical Engineering projects etc.)

Supporting Documents Required

- CIPC Document
- Originally certified ID Copies of directors (not older than 6 Months)
- Particulars of Tender's Projects (Appointment letters and completion certificates)
- Tenderer's References
- CV of Key Personnel including the OHS
- Original certified copies of Certificates/qualifications (not older than 6 Months)
- Original certified copies of all Professional Registrations of Staff.
- Signed and stamped banking/financial documentation

Only bidders who are competent and who have achieved the minimum functionality threshold of 70 points or higher will be evaluated on 80/20 (Price / Specific Goals) points based on the Preferential Procurement Regulations of 2022.

Phase 3: Preferential Point System

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for specific goals.

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed 80/20 system) (To be completed by the tenderer)
Women Ownership	6	
Youth Ownership	6	
People with Disabilities Ownership	4	
Black Ownership	4	
Total points for Price and SPECIFIC GOALS	100	

Source Documents to be submitted with the Tender:

- CIPC Document (Company Registration Document will be required for verification (CIPC DOC)) and share certificate if ownership percentage not indicated on CIPC
- Woman (Originally Certified ID Document not older than 6 months)
- Youth (Originally Certified ID Document not older than 6 months)
- People with Disability (Letter from the Dr. Confirming the Disability and originally certified ID copy)
- Black Ownership (Originally Certified ID Document not older than 6 months)

Compulsory site briefing / clarification meeting: Site briefing will **NOT** take place.

The IDT may conduct a risk assessment on recommended bidder/s. Bidders are requested to price each line item of the Bills of Materials (BOM) in black ink. Should the bidder/s be deemed too risky to complete the project based on the IDT's risk assessment report, they will be subjected for further clarification.

Tender Documents may be downloaded from the IDT's website following the link <http://www.idt.org.za/business-opportunities/current-tenders/> as well as on the e-tenders portal, www.etenders.gov.za. Tenders must only be submitted on the tender documentation that is downloaded from the stipulated websites. The retyping of the tender document is not permitted:

All SCM and Technical enquiries relating to this bid must be directed in writing to Noxolod@idt.org.za and RozyneM@idt.org.za during office hours (08h30 – 17h00) weekdays.

Enquiries will be accepted until the **27th August 2025** at 17h00. No Verbal or telephonic queries will be attended to. Any attempt to verbally contact the IDT's Agent or IDT's employee to influence outcome of this tender will lead to disqualification.

On submission of tender documents, the bidder must submit a signed original bid document in hard copy.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data. (Refer to Section T1.2)

The bid closing date is **2nd September 2025 at 12h00** and bids shall be submitted in the tender box at

IDT's North West Regional Office;
4071 Joules Street
Industrial Site
Mahikeng
2735

Telegraphic, telephonic, telex, facsimile, e-mail and late bids **WILL NOT** be accepted.

The Independent Development Trust does not bind itself to accept the lowest or any particular bid.

T1.2 BID DATA

INDEPENDENT DEVELOPMENT TRUST

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE

T1.2 Bid Data

The conditions of tender are the Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annexure to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

The additional conditions of bid are:

Clause number	BID DATA FOR APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE.– BID NUMBER: MAC01NWER001
F.1.1	The employer is the Independent Development Trust on behalf of Mmabana Arts, Culture And Sport Foundation Head Office, North West Province.
F.1.2	The bid documents issued by the employer comprises: THE BID Part T1: Bidding procedures T1.1 Bid notice and invitation to bid T1.2 Bid data Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules THE CONTRACT Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Contract Skills Development Goal (CSDG) C1.4 Form of Guarantee C1.5 Adjudicator's agreement C1.6 Agreement in terms of Occupational Health and Safety C1.7 Waiver of Lien Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of quantities Part C3: Scope of work C3 Scope of work

	Part C4: Site Information C4 Site Information
F.1.4	The employer's agent is: ITTS QUANTITY SURVEYORS Mr. R. Motlomelo 21 Emerald Street, Riviera Park Mafikeng, 2745 Tel: E- mail: rvmotlomelo@gmail.com
F.2.1	Eligibility
F.2.1.1	Submit a tender offer only if the Tenderer satisfies the criteria stated hereunder and if the Tenderer, or any of his principals, is not under any restriction to do business with the employer (IDT) or the Mmabana Arts, Culture and Sport Foundation Head Office
F.2.1.1.1	Only those bidders who satisfy the following eligibility criteria are eligible to submit tenders: Phase 1: Mandatory Requirements Only bidders, who meet the following requirements will be eligible for further evaluation. 1. Letter of Authority for signatory and / or Board / company resolution 2. the bidder must provide proof of valid CIDB registration or CIDB number– Grade 6GB or higher (JV's to submit consolidated CIDB Grading, which equates to the required grading) 3. The bidder must provide a valid letter of Good Standing from COIDA or Tender Letter obtainable from Department of Labour or FEMA certificate or RMA certificate. (If JV, all partners must submit COIDA or FEM Certificates or RMA certificate). 4. The bidder must duly complete and sign in full: - o SBD 1: Invitation to bid, - o SBD 4: Bidder's disclosure and - o SBD 6.1 Preference points claim form in terms of PPPFA, Procurement Regulations 2022 5. The bidder must complete Form of Offer, fully signed and witnessed in the tender document in full 6. Joint Venture (JV) agreement, if applicable, JV agreement must be signed by all parties of the JV 7. Acknowledgement of Addenda to Tender Documents (if applicable) 8. The bidder must be registered on Central Supplier Database (CSD) and provide MAAA Number to verify registration) Note: (i) Failure to submit any of the above documents / requirements shall result in disqualification of the bid. (ii) If any of the Directors are in the Employment of the State shall result in disqualification of the bid. (iii) If the bidder is listed on National Treasury List of Restricted Suppliers shall result in disqualification of the bid. (iv) If any of its Directors are Listed on the Register of Defaulters shall result in disqualification of the bid.

Clause number	BID DATA FOR APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE.– BID NUMBER: MAC01NWER001
F.2.7	Clarification Meeting Site briefing will NOT take place. Enquiries should be directed to noxolod@idt.org.za and rozynem@idt.org.za
F.2.8	Seek clarification Bidders can request clarification of the bid documents, if necessary, by notifying the employer in writing to noxolod@idt.org.za and rozynem@idt.org.za during office hours (08h30 – 17h00) weekdays at least 5 (five) working days before the closing time and date stated in F.2.15.
F.2.9	Insurances Refer to contract data for insurance requirements. (Refer to Section C1.2)
F.2.11	Alterations to documents Do not make any alterations or additions to the bid documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the bidder. All signatories to the bid offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.
F.2.12	Alternative Bid Offers No alternative tender offers will be considered.
F.2.13	Submitting a Bid Offer
F.2.13.4	The bidder will sign the original of the bid offer.
F.2.13.5	The bidder must submit tender offer in a sealed envelope. (Clearly marked) APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001 On submission of Tender documents, the bidder must submit a signed original bid document in hard copy . Two-envelope system – not applicable
F.2.13.6	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:
F.2.13.7	Employer's address: North West IDT Regional Office 4071 Joules Street Industrial Site Mahikeng 2735
F.2.13.9	Identification details: Tender No: MAC01NWER001 Description: APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE Tender offers submitted by facsimile, e-mail or reproduced will be rejected by the employer. Tender documents must be submitted in an original format as issued by the employer.

Clause number	BID DATA FOR APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE.– BID NUMBER: MAC01NWER001
F.2.15	Closing Time of Tender
F.2.15.1	The closing time for submission of tender offers is by no later than 2nd September 2025 at 12h00. Location of tender box: North West IDT Regional Office 4071 Joules Street Industrial Site Mahikeng 2735 Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
F.2.16	Tender Offer Validity
F.2.16.1	The bidder is required to hold the bid offer valid for a period of 90 calendar days (<i>from the bid closing date</i>)
F.2.19	Inspections, Tests and Analysis
	Access shall be provided for inspections, tests and analysis as may be required by the employer.
F.2.23	Certificates
	The bidder is required to submit with his tender a Contractor Registration number issued by the Construction Industry Development Board (CIDB). Where a bidder bids through joint venture formation, such bidder should include a joint venture agreement duly signed by each partner of such joint venture
F3.5	Two-envelope system – not applicable
F.3.1	Evaluation of Tender Offers
	The procedure for the evaluation of a responsive tender will be in terms of the Preferential Procurement Regulations 2022 on a 80/20 preference point system.
F.3.11.3	In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender: In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of— (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Clause number	BID DATA FOR APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001															
F.3.11.8	Scoring Preference Table 1: Specific goals for the tender and points claimed are indicated per the table below. <i>(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.</i> <i>Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)</i> <table><tr><th>The specific goals allocated points in terms of this tender</th><th>Number of points allocated (80/20 system) (To be completed by the organ of state)</th><th>Number of points claimed (80/20 system) (To be completed by the tenderer)</th></tr><tr><td>Women Ownership</td><td>6</td><td></td></tr><tr><td>Youth Ownership</td><td>6</td><td></td></tr><tr><td>People with Disabilities Ownership</td><td>4</td><td></td></tr><tr><td>Black Ownership</td><td>4</td><td></td></tr></table> Source Documents to be submitted with the Bid or RFQ *CIPC Document (Company Registration Document will be required for verification (CIPC DOC)) and share certificate if ownership percentage not indicated on CIPC *Woman ownership (Originally Certified ID copy within 6 months) *Youth ownership (Originally Certified ID copy within 6 months) *People with Disability (Letter from the Dr. Confirming the Disability & ID Document) *Black Ownership (Originally Certified ID copy within 6 months) NB!! In case where Bidders CIPC does not indicate ownership percentages (%), Bidders must submit Share Certificate	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Women Ownership	6		Youth Ownership	6		People with Disabilities Ownership	4		Black Ownership	4	
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)														
Women Ownership	6															
Youth Ownership	6															
People with Disabilities Ownership	4															
Black Ownership	4															

F.3.11.9

The quality criteria and maximum score in respect of each of the criteria are as follows:

Criteria	Points Allocation
A. Relevant Previous Experience on completed projects of a similar nature and value in the last ten (10) years	35 points
B. Signed and stamped client references on the same projects listed above or Signed and Contactable reference letters from previous clients.	15 points
C. Qualifications, Skills and Experience of project key resources	35 points
D. Financial Viability	15 points
Total	100 points
NB: Minimum qualifying functionality threshold is 70 points out 100	

A. RELEVANT PREVIOUS EXPERIENCE ON COMPLETED PROJECTS OF A SIMILAR NATURE AND VALUE IN THE LAST TEN (10) YEARS (35 POINTS):

Points allocated for proven track record based on previous projects executed to completion by the bidder in consideration of similar kind and complexity. The similarity refers to the construction/refurbishment of building projects in the past 10 years. Buildings (No points will be allocated for other nature and value of works like Civil Engineering projects, RDP or Low Cost Housing Projects, Water projects, Transport Projects, Traffic Engineering Projects and all Electrical & Mechanical Engineering projects etc.).

The scoring on this item will be carried out as follows:

- The bidder shall submit signed appointment letter(s) in the relevant official Client letterhead clearly showing the project value / amount
- The bidder shall submit signed proof of project completion (JBCC or other Completion Certificate or letter from the client (client letter head) confirming completion of such a project).
- For sub-contracted work, Bidder must submit the **appointment letter and completion certificate of the sub-contracted work** as stated in (i) & (ii) **together with the appointment letter and completion certificate for the main contractor**

NOTE: Failure to submit any of the above requirements will result in no points being awarded to the bidder.

Evaluation points will be awarded in terms of the following table below:

	Similar completed projects (as per CIDB level 6GB & above – Tender Value Limit between R 10 000 001 and above	Similar completed projects (as per CIDB level 5GB – Tender Value Limit between R 6 000 001 to R 10 000 000)	Similar Completed projects (as per CIDB level 4GB – Tender Value Limit between R 3 000 001 to R 6 000 000)	Non-Submission, Irrelevant Evidence, Incomplete Evidence
Project A	7	5	3	0
Project B	7	5	3	0
Project C	7	5	3	0
Project D	7	5	3	0
Project E	7	5	3	0
Points	35	25	15	0

The scoring on this item will be carried out as follows:

- The bidder shall submit signed appointment letter(s) in the relevant official Client letterhead clearly showing the project value / amount
- The bidder shall submit signed proof of project completion

NOTE: Failure to submit any of the above requirements will result in no points being awarded to the bidder.

B. SIGNED AND STAMPED CLIENT REFERENCES ON THE SAME PROJECTS LISTED ABOVE (15 POINTS):

Points allocated for client reference (**As per returnable schedule T 2.2.4**) based on previous completed projects as above executed by the bidder in consideration:

The client reference letter for evaluation must correspond with the appointment letter and completion certificate submitted for experience on built environment projects)

Points will be allocated based on:

- i. Receipt of signed and stamped client references in the forms supplied in this document
- ii. Favorable stamped client reference letter - Should bidders choose to submit their own format instead; their Client Reference Letters will only be evaluated to a maximum of 2 points for each project

NOTE: Failure to submit any of the above requirements will results in no points being awarded to the bidder.

Evaluation points will be awarded in terms of the following table:

Projects	Overall Assessment by Client			
	Poor	Average	Good	Excellent
Project 1	0	1	2	3
Project 2	0	1	2	3
Project 3	0	1	2	3
Project 4	0	1	2	3
Project 5	0	1	2	3
Total Number of Points	0	5	10	15

C. QUALIFICATIONS, SKILLS AND EXPERIENCE OF PROJECT KEY REOURCES (35 POINTS):

Points allocated for required

- iii. competencies,
- iv. qualifications (i.e degree or diploma)
- v. submission of CV's
- vi. submission of relevant originally certified (not older than 6 months) evidence of qualifications and certificates of allocated Required Key Project Resources.

NOTE: Points allocation with submission of all required documentation and will be rounded off to the nearest lowest number

Evaluation points will be awarded in terms of the following table A (28 points):

Category	Qualification within the Built Environment (11 points)			Years of experience within the BuiltEnvironment (17 points)			
	Degree (NQF 7) or higher	Diploma (NQF 6)	National Senior Certificate(NQF 4) similar	10 or above years	5 - 9 years	1 - 4 years	< 1 year
Project / Contract Manager	5	4	3	7	5	3	1
Site Agent	3	2	1	5	4	3	1
Foreman	3	2	1	5	4	3	1
Total Points	11	8	5	17	13	9	3

Evaluation points will be awarded in terms of the following table B (7 points):		
Category	Description	Points
Health and Safety Officer	Professional Registration with SACPCMP (Mandatory)	7
	No submission	0
Where the Health and Safety officer allocated to this project is no longer accessible to undertake the necessary work after the award of the tender, the contractor shall within a period of 5 working days replace the Construction Health and Safety Officer with a person with equivalent competencies subject to approval by the employer.		
D. FINANCIAL VIABILITY (15 POINTS): Points are allocated to contractors who provide at least one of the following verifiable documents:		
Description		Points
Recent audited annual financial statements Not older than 12 months with Cash & Cash Equivalent of R2 Million and above signed by auditors and company representative; or Signed and stamped Bank Overdraft of R2 Million not older than 6 months		15
Recent audited annual financial statements Not older than 12 months with Cash & Cash Equivalent of R1 Million and above signed by auditors and company representative; or Signed and stamped Bank Overdraft of R1 Million not older than 6 months		10
Recent audited annual financial statements Not older than 12 months with Cash & Cash Equivalent of R500 000.00 and above signed by auditors and company representative; or Signed and stamped Bank Overdraft of R500 000.00 not older than 6 months		5
Non-Submission: thresholds lower than above		0
NOTE: 15 points will be scored if at least one of the required documents listed above is submitted. Failure to submit will result in zero points for these criteria.		

Quality Formula	WQ=W2 x So/Ms	Formula used to calculate Functionality points	
	W2 =Total evaluation points for functionality as per Scorecard		
	So = Functionality points allocated to the bidder under consideration		
	Ms =Maximum possible score for functionality in respect of a submission		

Minimum points to be scored for Functionality is 70%			
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<u>FINANCIAL OFFER/PRICE</u>	80/20	Formula 2 Option 1, $A = (1 - \{p - pm/pm\})$	Formula used to calculate Financial Offer/Price points	
		pm = The comparative Price offer of the mean/average qualifying tenderer		
		p = The comparative offer of the tender under consideration		
	80/20			

Notes:

1. Bidders are required to score minimum points of 70% for Functionality as stated in the tender data
2. Bidders who fail to meet the required minimum number of points for functionality as stated in the tender data shall be disqualified
3. Bidders who fail to disclose mandatory required information as per the returnable schedules shall be disqualified

4. Bidders to submit the following for means of verification:

- a) Project list of similar completed projects
- b) Traceable References for projects completed
- c) Originally Certified certificates of qualification of key staff and CV's including references
- d) Proof of financial viability documents

Clause number	BID DATA FOR APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001
F.3.13	Acceptance of Bid Offers
F.3.13.1	Bid offers will only be accepted if: a) the bidder has submitted an original valid Tax Clearance Certificate issued by the South African Revenue Services; b) the bidder is registered with the Construction Industry Development Board in an appropriate contractor grading designation; c) the bidder or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; d) the bidder has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; e) the bidder has completed the Declaration of Interest and there are no conflicts of interest which may impact on the bidder's ability to perform the contract in the best interests of the employer or potentially compromise the bid process and persons in the employ of the state are not permitted to submit tenders; f) if there are no conflicts of interest which may impact on the bidder's ability to perform the contract in the best interests of the employer or potentially compromise the bid process g) the bidder has submitted the CIPRO documentation and certified copies of ID's for all directors; h) the bidder completed, signed and witnessed form of offer; i) the bidder is in good standing with Compensation for Occupational Injuries and Disease Act (COIDA/FEM/RMA); j) the bidder has submitted a fully priced Bill of Quantities; l) The bidder is required to submit with his bid a Certificate of Contractor Registration issued by the Construction Industry Development Board and proof of Registration on the Central Supplier Database (CSD) with a Compliant Tax Status; copy of the tax clearance with Tax Compliance Pin issued by the South African Revenue Services. m) The bidder and all its directors are South African Citizens (For National Key Point Projects).

F.3.14	Notice to Unsuccessful Bidders Should bidders not hear from the IDT within ninety (90) calendar days of closure, they should consider their submission unsuccessful. Award will be posted on e-tender and CIDB website within 21 days of award. No written notification directed to each bidder will be issued by the Employer to unsuccessful bidders.
F.3.18	Provide Copies of the Contract The number of paper copies of the signed contract to be provided by the employer is one.
	The additional conditions of bid are: 1 The employer is not obliged to accept the lowest or any bid.

ANNEXURE F: STANDARD CONDITIONS OF BID

(As contained in ADDENDUM F of the CIDB Standard for Uniformity in Construction Procurement)

Standard Conditions of Tender

F.1 General

F.1.1 Actions

F.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

F.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

F.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

- a) **Conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) Incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **Comparative offer** means the tenderer's financial offer after all tendered parameters that will affect the value of the financial offer have been taken into consideration in order to enable comparisons to be made between offers on a comparative basis
- c) **Corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and
- d) **Fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels

F.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only (*i.e post contract award and signing*), and in a form that can be read, copied and recorded. Writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

F.1.5 Cancellation and Re-Invitation of Tenders

- F.1.5.1** An employer may, prior to the award of the tender, cancel a tender if-
- a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation;
 - b) funds are no longer available to cover the total envisaged expenditure; or
 - c) no acceptable tenders are received.
 - d) there is a material irregularity in the tender process.
- F.1.5.2** The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised.
- F.1.5.3** An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

F.1.6 Procurement procedures

F.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to F.3.13, be concluded with the tenderer who in terms of F.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

F.1.6.2 Competitive negotiation procedure

- F.1.6.2.1** Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of F.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of F.3.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.
- F.1.6.2.2** All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, shall be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of F.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.
- F.1.6.2.3** At the conclusion of each round of negotiations, tenderers shall be invited by the employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.
- F.1.6.2.4** The contract shall be awarded in accordance with the provisions of F.3.11 and F.3.13 after tenderers have been requested to submit their best and final offer.

F.1.6.3 Proposal procedure using the two stage-system (Not Applicable for this Bid)

F.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

F.1.6.3.2 Option 2

F.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

F.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

F.2 Tenderer's obligations

F.2.1 Eligibility

F.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer and/or the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;

F.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the bidding entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

F.2.2 Cost of tendering

F.2.2.1

Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

F.2.2.2

The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data. The tenderer is encouraged to go through all contents of the tender document as seek clarification where applicable. Any assumptions made by the bidder without prior confirmation by the Employer and his agent shall be at the tenderers own risk.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) may not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 Pricing the tender offer

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT)), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F.2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

F.2.12 Alternative tender offers

F.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

F.2.12.3 An alternative tender offer must only be considered if the main tender offer is the winning

F.2.13 Submitting a bid offer

F.2.13.1 Submit one bid offer only, either as a single bidding entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing in black ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and

identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

F.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive and as such be disqualified.

Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

F.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted.

F.2.16.4 Where a tender submission is to be substituted, submit a substitute tender in accordance with the requirements of F.2.13 with the packages clearly marked as "SUBSTITUTE".

F.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause F.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender

offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.18.3

F.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

F.2.20 Submit securities, bonds, policies, etc.

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

F.2.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data.

F.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

F.3 The employer's undertakings

F.3.1 Respond to requests from the tenderer

F.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.1.2 Consider any request to make a material change in the capabilities or formation of the bidding entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions by the IDT's SCM Unit. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 The Bids will not be opened in public. Received offers will be published on the IDT website within 10 working days from the date of closure.

F.3.4.3 Make available the record outlined in F.3.4.2 on the IDT's website.

F.3.5 Two-envelope system (Not Applicable for this bid)

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the quality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the quality evaluation more than the minimum number of points for quality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for quality.

F.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors, omissions and discrepancies

F.3.9.1 Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

F.3.9.2 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with F.3.11 for:

- a) the gross misplacement of the decimal point in any unit rate;

- b) omissions made in completing the pricing schedule or bills of quantities; or
- c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - ii) the summation of the prices.

F.3.9.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.

F.3.9.4 .

Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

- a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
- b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer's obligations in submitting a tender and the employer's undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedure

The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:

Requirement Qualitative interpretation of goal

Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes. The activities associated with evaluating tender offers are as follows: a) Open and record tender offers received b) Determine whether or not tender offers are complete c) Determine whether or not tender offers are responsive d) Evaluate tender offers e) Determine if there are any grounds for disqualification f) Determine acceptability of preferred tenderer g) Prepare a tender evaluation report h) Confirm the recommendation contained in the tender evaluation report

F3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data

F.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

F.3.13 Acceptance of tender offer

Accept the tender offer, if in the opinion of the employer, it does not present any unacceptable commercial risk and only if the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- e) complies with the legal requirements, if any, stated in the tender data, and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

F.3.14 Prepare contract documents

F.3.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- a) addenda issued during the tender period,
- b) inclusion of some of the returnable documents, and
- c) other revisions agreed between the employer and the successful tenderer.

F.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

F.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

F.3.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the cidb Register of Projects..

F.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

F.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender, but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

SPECIAL CONDITIONS OF TENDER

F.4 Special Conditions of Tender

F.4.1 General

The Special Conditions of Principal Contract Tender generally contain clauses that are either deemed to be additions, elaborations or variations to the Standard Conditions of Principal Contract Tender. Accordingly, the Special Conditions of Principal Contract Tender be read in conjunction with the Standard Conditions of Principal Contract Tender and it shall be deemed that the amended meanings and intentions of the clauses shall apply, if applicable.

F.4.2 Tender Offers

Tenderers are advised that it is compulsory to submit offers for all Tender Options as set - out below and where indicated by a tick.

Subject To Escalation Price Offer

N/A

Tenderers are advised that this offer shall NOT be subject to Contract Price Adjustment Formulae based on the Haylett Formulae.

Fixed Price Offer

√

Tenderers are advised that all rates, amounts, overhead and profit percentage mark-ups and amounts, profit and attendance amounts, prices, etc. submitted, shall not be subject to any form of Contract Price Adjustment Formulae e.g. Haylett Formulae. In this regard, it is deemed that the Tenderer has allowed for any potential increases (except any variation in the rate of Value Added Tax) in cost of labour, materials, transport, etc. in the Tender amounts, rates, etc. submitted.

This will only be applicable to the measured work priced by the main contractor and will not apply to the provisional sums or budgetary allowances.

Key: √ - Tender Option Applicable
X - Not Required For This Tender

F.4.3 Market Related Wage Rates

When pricing this document, respondents are to allow for wages, which are not less than the greater of:

The statutory wage rates in any labour category; and,
The SAFCEC recommended minimum rates applicable at any time during the duration of the contract.

In this regard, a Tenderer may be called upon to demonstrate the wage rates utilised in calculating its Tender price.

F.4.4 Letter of Intent

Tenderers are required to furnish with their tender documents, a letter of intent from a Bank or approved Insurance Company, to indicate that in the event of their tender being successful that a surety / guarantee as required will be provided when asked to do so.

F.4.5 Information to be Submitted by Tenderers

All Tenderers are instructed to acknowledge that the information to be submitted must be strictly in accordance with the requirements stipulated in 2.3. Therefore, separate brochures, information other than which is specified in 2.3 must not be incorporated in the submission documents. Failure to comply with this instruction may render the submission liable for disqualification.

If the spaces in the Tender Returnables are insufficient, the relevant particulars should be documented on a separate sheet (s) with proper reference to the specific information requested.

F.4.6 Interviews

All Tenderers are advised that they may be required to attend interviews and / or submit further information; including making their premises, plant, equipment and details of works in progress, available for inspection after the receipt of Tender submissions.

F.4.7 Detailed Construction Programme

The Principal Contract for the project Commencement and Completion dates and any other relevant dates for this contract are stated in the Preliminaries.

Time and quality are to be considered the essence of this Contract. Accordingly, it shall be deemed that the Project Programme detailing each activity and duration as well as a detailed Method Statement be submitted by the Tenderer as part of the Tender submission and shall be the basis of monitoring progress on the project.

The programme should be a detailed double-linked critical path programme preferably in CCS format in both hard copy and electronic format and take into consideration the following;

Dividing the programme into convenient construction zones both horizontally and vertically;
Linking all activities as 'open ended' or 'open start' activities are not acceptable;
Detailing all holidays, Christmas/New Year break, etc.;
Showing both the Date of Practical Completion and the Date of Works Completion given that the Employer will take Occupation of the facility once the Works Completion Certificate has been issued. Penalties will apply for Milestone, Practical and Works Completion dates not being achieved as detailed in the Preliminaries.

The programme must be a fully resourced "double linked" critical path programme clearly showing Start, Finish and any Interim completion dates as well as any Milestone dates for critical activities including;

- Dates for Practical Completion Inspections to be carried out;
- Date of Practical Completion
- Period required for attendance on and completion of the Completion List issued at Practical Completion
- Date of Works Completion;

The successful tenderer's program is subject to review and mutual acceptance.

Any Queries / clarifications relative to the Programme can be directed to the Employer.

F.4.8 Detailed Cash-flow

Tenderers are advised that a fully detailed cash-flow based on the tenderers programme is required to be submitted together with their tender document. In this regard, tenderers are advised that the financial year start and end dates are 01 April to 31 March respectively and therefore tenderers are requested to keep sub-totals for each financial year during the duration of the construction programme.

Tenders are advised that the targeted annual maximum percentages per financial year end for the contract duration are as follows and are not to be exceeded:

FINANCIAL YEAR
01 APRIL 2025 TO 31 MARCH 2026
01 APRIL 2026 TO 31 MARCH 2027

F.4.9 Detailed Resourcing Schedule

Tenderers are advised that a detailed resourcing schedule including skilled, unskilled and sub-contractor's staffing histograms is required to be submitted together with their tender document.

F.4.10 Proposed Domestic Sub-Contracts

The Tenderer shall submit in writing, when requested, a list of proposed domestic sub-contractors that is intended to be utilized on the project, should its offer be accepted.
Proposed domestic sub-contractors shall take part in the work identified by the main contractor

F.4.11 Adjudication and Independent Development Trust's Rights

- F.4.11.1 Independent Development Trust reserves the right to visit any Tenderer (without prior notice), to interview any shareholder of the Tenderer and to evaluate such Tenderer in accordance with the criteria as set out in the paragraph 1.11.3 below;
- F.4.11.2 All information obtained at such evaluation shall at all times be treated as confidential by Independent Development Trust;
- F.4.11.3 Adjudication of a Tender shall be in the discretion of Independent Development Trust and may take into account the following:
- (i) Tender Price;
 - (ii) Ability to perform, which may take into account previous experience in the relevant industry;
 - (iii) Suitability of employees and suitability of equipment and materials to be used;
 - (iv) Black dep Empowerment;
 - (v) Financial viability of the Tenderer;
 - (vi) Ownership of the Tenderer;
 - (vii) Compliance with all relevant laws; and
 - (viii) SCM policy and procedures.

F.4.12 Form of Contract

The JBCC Series 2000 Principal Building Agreement (Edition 6.2 Reprint May 2018) as amended in the IDT's SPECIAL CONDITIONS OF PRINCIPAL CONTRACT, shall be applicable to this contract.

F.4.13 Specialist Selected Sub-contract Procurement Process

Upon the appointment of a Principal Contractor, the Principal Contractor is to subsequently appoint the **selected** sub-contractors as instructed by the Principal Agent and The Employer.

This is a material condition of appointment and should the Tenderer have any objection to this condition the tenderer is to raise this in their tender submission. The appointment of the selected sub-contractor will be done in consultation with the appointed contractor.

F.4.14 Damage to the Work

Care shall be taken not to cause any damage to any part of the existing or new work or any adjoining property, if applicable. The Contractor will be held responsible for damage caused to the works by his negligence and shall be liable for all costs incurred in making good any such damage to the satisfaction of the Principal Agent.

F.4.15 Communication, Media Releases, Etc.

The Contractor shall not in any way communicate with the press, or any representative of the written or electronic media, on a question affecting this contract unless prior approval in writing is received from the **Principal Agent** as authorised by the **Employer**.

All rights of publication of articles in the media, together with any advertising relating to, or in any way concerned with this project shall vest in the Employer.

The Contractor shall not, without the written consent of the Employer, cause any statement or advertisement to be printed, screened or aired by the media.

F.4.16 Copyright

No part of this document and any document forming part of the contract documents may be copied, photographed or repeated in any manner or by any process without the written consent of the **Principal Agent**. Copyright is reserved on all designs, specifications, patents and patentable designs, systems and processes contained in documents pertaining to this contract. The person, firm, body, supplier, contractor, sub-contractor and any other contracting party is to be responsible jointly and severally, in their personal and corporate capacities for any contravention of this requirement.

F.4.17 Workmanship and Quality Control

The onus to produce work that conforms in quality and accuracy of detail, to the requirements of the specifications, rests with the Contractor, and the Contractor shall, at his own expense, institute a quality control system and provide other technical staff, together with all transport, instruments and equipment to ensure adequate supervision and positive control of the works at all times.

The cost of supervision and process control, including testing carried out by the Contractor shall be deemed to be included in the amount quoted for the works.

The Contractor's attention is drawn to the normal standards regarding the minimum frequency of testing required for materials. The Contractor shall, at his own discretion increase this frequency where necessary to ensure adequate control.

The Contractor shall remain solely responsible for the work as defined in this contract document, up to the end of the Defects Liability Period.

The Contractor needs to ensure that daily site diaries are kept on site at all times. These may be required for submission to the Employer as and when needed.

The end-user client and the IDT may from time to time inspect the quality / workmanship on site and make the necessary comments and/or requirements for correction.

F.4.18 Occupational Health and Safety Act

The Contractor shall comply with the requirements set out in the Construction Regulations, 2014 issued under the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993)

F.4.19 Co-Operation of Contractor for Cost Control

It is deemed that the Contractor accepts the obligation of assisting the Professional Consultants in implementing proper cost control in ensuring that the final building cost does not exceed the budget.

F.4.20 Application for Payment

The Contractor shall submit the following information on a monthly basis to the Quantity Surveyor in order to assist with the processing of the Payment Certificate and the preparation of the empowerment report:

- A detailed breakdown of the work done. (The work breakdown must be referenced strictly in

accordance with the Contract Document or the detailed priced bills of quantities, as applicable.)

- A detailed breakdown of all Variation Order costs claimed (With specific reference to work done by the Nominated/Selected Subcontractor) in the certificate concerned, together with copies of the relevant Contract instructions.
- An empowerment report which shall contain an affidavit certifying that all information contained in the report as being true and correct and must be authenticated by the sub-contractor and a commissioner of oaths
- EPWP Labour Report showing total work opportunities created on site
- Tax Invoice: The contractor shall attach a tax invoice as prescribed in the Value Added Tax legislation to each payment certificate when presenting the certificate to the Employer for payment. Such tax invoices shall correctly reflect the prescribed information and the amounts shall match precisely the amounts included in the Payment Certificate. Should the contractor fail to comply with these requirements, the date of presentation of the certificate shall be deemed to be delayed at the contractor's default until such time as the requirements are met.

Should anyone or any combination of the above requirements not be complied with, the Principal Agent and/or Contractor reserves the right to exclude any amounts that may have been due for certification from the Payment Certificate concerned and/or delay the issue of Payment Certificates and/or, revise the contractual payment date, as applicable, until such time compliance is achieved.

F.4.21 Identification of Personnel

All permanent staff that are utilised on the project by the Contractor, Domestic and Selected Sub-contractors are at all times whilst on site, be clad with clothing that clearly identifies each staff member together with an identification document which includes, but not limited to the following:

A photograph of the staff member concerned;

The identification numbers of the staff member concerned; and,

The name of company concerned

In addition, to that stated above, the Contractor shall adhere to the premise's security rules and regulations.

No staff member will be permitted to execute the Works if this condition is not adhered to.

F.4.22 Intervention at Manufacture and / or Supplier and / or Contract Level

The Employer and its Agents reserve the right to discuss and liaise on any issue pertaining to this Contract with the Contractor's service providers i.e. manufacturers and / or suppliers and / or sub-contractors concerned. This right shall not create privity of contract between the Employer and / or its Agents and the said manufacturer and / or supplier and / or sub-contractors.

F.4.23 Cession of Materials Supplied to the Site

It shall be deemed that the Contractor and its service providers upon delivery of each batch of materials to site, has ceded the said materials to the Employer.

F.4.24 Alterations in the Quantity and Value of Work

The Employer and / or its Agents shall be permitted to either increase or decrease the quantity and value of work contracted for. In this regard, the Contractor including its service providers shall not be entitled to claim for any additional expense incurred, or for any change in the rates for work done and / or any materials and services supplied. It shall be deemed that all costs associated with this item are included in the Tender Price.

F.4.25 Change in the Scope of Work

The Contractor acknowledges that whilst drawings have been prepared for the Works, the scope of work and value of the Contract may be substantially altered and that no claims for loss and expense shall be due by the Employer for implementing any changes that may become necessary. It shall be deemed that the Tender Price includes for all costs that may arise due to compliance with this clause.

F.4.26 Treasures, Relics, Etc.

Any relics, treasure, articles of value or of potential historical or archaeological interest found on the site must be brought to the attention of the Principal Agent. All work at the specific area of the discovery shall stop for a reasonable time period until such time that the Principal Agent instructs continuation of the Works.

Any relics, treasure, articles of value or of potential historical or archaeological interest found on the site shall remain the property of the Employer and shall be handed over to the Principal Agent who shall be the sole arbitrator of what is an article of value.

F.4.27 Priced Bills of Quantities

The Tenderer shall submit a fully priced Bills of Quantities as well as a detailed breakdown and build-up of all items measured as lump sum items with the Tender Price. Lump sum items shall be measured in accordance with the Standard System of Measuring Building Work (Sixth Edition, including any subsequent amendments thereto), and shall form part of the Contract and shall be used for the purposes of preparing valuations, Payment Certificates, determining the value of Variation Orders, preparation of Final Accounts, etc.

Neither the Employer, nor its Agents shall be liable for any cost incurred for the award and subsequent withdrawal of the award of the Tender in terms of this clause.

F.4.28 Prices and Net Measurements

Prices throughout these Bills of Quantities shall be deemed to include for all obligations arising out of the Contract and unless otherwise specified, be held to include for making, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting and waste, patterns, models and templates, plant, temporary works and return of packaging.

Prices for all items contained in these Bills of Quantities and any additional authorised variations, shall be deemed to exclude all amounts due in terms of the Value Added Taxation legislation. A provision for the addition of VAT shall be made on the Final Summary page of the Bills of Quantities and Final Statement of Accounts, as applicable.

F.4.29 Value Added Tax (V.A.T)

All prices and or rates tendered shall be deemed to be **exclusive** of Value Added Tax.

Value Added Tax shall be added as a lump sum where provided on the Final Summary page of the Bills of Quantities, and the Tender Price **inclusive** of Value Added Tax will be shown on the Form of Tender.

Value Added Tax shall be calculated at the National going rate at the time of submission of bids.

F.4.30 Site and Information

Tenderers must acquaint themselves with the conditions of the Site and generally obtain their own information on all matters affecting the submission of Tenders for the Works. Tenderers will be held responsible for any misunderstanding or incorrect information obtained, except information which may have been given in writing over the signature of the Principal Agent.

The contractor is expected to establish a construction camp, office and workshop facility, for the fulfilment of the contract. Site establishment facilities to be removed after the completion of the project.

The contractor must strictly use the working area provided by the Employer.

F.4.31 Noise

Tenderers must take note that the site is within the Mmabatho Unit 4. As such high noise level shall be restricted to times that will not disrupt the community. Tenderers are to ensure that they acquaint themselves with these conditions and adequately price for it accordingly as no additional time will be allowed for any delays that may be attributed to such.

The Contractor will be restricted from working evening shifts but may be allowed to work weekend shifts with prior 1 week's notice. Such shall be included in the contractor's pricing as no additional allowance for weekend shifts will be allowed for by the Employer, post tender award.

F.4.32 Water and Electricity

The contractor is expected to make means for the provision of water and electricity for construction purposes. The use of such services from the site shall be at the discretion and on agreement with the end user department.

F.4.33 Preliminaries Costs

The Tenderer must allow in his pricing, or where provided for in the Tender Document, for all preliminaries costs deemed necessary for the proper execution and completion of the Works, as no late claims whatsoever for additional costs in this respect will be considered.

F.4.34 Protection of Existing Work

The Tenderer shall allow for the protection of all existing work that is liable to be damaged during the execution of this Contract and work that is liable to be damaged once the Contractor completes its Section of the Works.

F.4.35 Mock-Up / Samples, etc.

Samples, mock-ups, etc. will be called for by the Principal Agent for approval and shall be provided at no extra cost as rates will be deemed to include for this.

F.4.36 Substitution of Materials

No substitution of the articles or materials specified in this Tender Document will be permitted unless the authority of the Principal Agent has been obtained, in writing, before Tender closing. The Tenderer will otherwise be required to provide / or use the specified articles or materials. Approval of any request for the substitution of any article or materials will only be considered when the Principal Agent is satisfied that if the substitution is approved, there is sufficient time remaining before Tender closing to advise all other Tenderers accordingly.

F.4.37 Restriction on Site Access

Tenderers are to price any items related to this under Clause 3.1 in the Preliminaries bill. The Principal Agent and /or the Compulsory Tender Briefing will provide further details of the restrictions, if any that will affect the Contractor.

F.4.38 Security

The Tenderers are to note that upon award of the contract, they are to furnish the Employer (within 21 days of award), the following:

Construction Guarantee equal in value to **10%** of the Contract Sum valid for the duration of the contract.

F.4.39 Safety Requirements

The Contractor is referred to the safety requirements associated with the project. It is of utmost importance that the successful contracting entity abides by the.

The Contractor will comply with all Health and Safety Regulations and the Health and Safety Plan.

Management of safety on site shall remain the sole responsibility of the Contractor.

Disposal of all rubble material and asbestos roof sheetings / materials, to suitable legal dump sites, shall be carried out on a weekly basis. All costs for this exercise shall be included in the bid price (for the duration of the project plus a further 6 months in the event of project overrunning its duration)

The safety on site, agreement and general information forms included in the Tender Returnables must be agreed and fully completed and submitted with the Tender Submission.

F.4.40 Budgetary Allowances / Provisional Sums

Where applicable, these amounts have been included in the Tender Price where the work has not been defined at the date of Tender. It is intended that once the scope is defined, Tenders will be invited with a view to these Works being awarded as Nominated / Selected Subcontract works.

- The Specialist Consultant responsible for the specific work package will prepare documentation which is to include drawings, specification and schedule of quantities that define the scope of works all in accordance with the Nominated / Selected Subcontract Agreement.
- The Quantity Surveyor will prepare the necessary Tender documents.
- The Principal Agent will arrange for inviting / advertising of tenders subject to the payment of a non-refundable document fee, if applicable.
- The Employer will arrange to issue the tender documents from their offices and take receipt of amounts paid.
- The Tenders for the Works will be submitted to the Employer's office in terms of the tender closing times stipulated. Tenders will be opened and tender amounts read out at the time.
- The Quantity Surveyor will make copies of the returned Tender documents for distribution to the Principal Agent.
- The Quantity Surveyor will prepare an initial financial evaluation report of the Tenders, Principal Agent and Engineer will evaluate the Tenderer's technical compliance and capability and circulate to the Employer.
- The Principal Agent will prepare a draft report, discuss with the Contractor to get their approval and finally circulate the draft to the other Consultants for final comment. Thereafter the Tender Report with Recommendations will be finalised by the Principal Agent and circulated to the Employer for approval. On approval, the recommendation together with any instructions of award will be issued to the Contractor who will be responsible for appointing the relevant party as a Sub-contractor.

F.4.41 Community Liaison Officer (CLO)

The Tenderer shall allow for a CLO who is to be appointed and remunerated by the Contractor following identification and selection by the Ward Councillor.

<u>Purpose of the Job:</u>	The primary role of the CLO shall be liaison and facilitation of communication between the Contractor, the Local community and the Ward Councillor.
<u>Job title:</u>	Community Liaison Officer (CLO)
<u>Reporting to:</u>	The Contracts Manager or other delegated representative of the Contractor. The CLO must report to the Contractor and remain on site on a daily.
<u>Experience:</u>	Relevant experience and knowledge of building construction, community facilitation and relevant labour legislation.
<u>Remuneration:</u>	Rate payable for the CLO will be 100% of the Building Industry minimum wage for unskilled labour.
<u>Minimum Skills:</u>	1. Ability to work with others; 2. Ability to communicate in local language of the project location and English; 3. Ability to communicate in writing; 4. Sound Interpretation skill.

The Ward Councillor in whose wards work is to be done will collectively identify 3 (three) CLO candidates for the project and make such persons known to the Contractor within five days of being requested to do so. The Contractor will be required to enter a written contract with the CLO that specifies:

- (a) The hours of work and the wage rate of the CLO which could include:
- (b) The duration of the appointment
- (c) The duties to be undertaken by the CLO which could include:
 - Assisting in all respects relating to the recruitment of local labour and advising them of their rights
 - Acting as a source of information for the community and councillors on issues related to the contract
 - Keeping the contractor advised on community issues and issues pertaining to local security
 - Assisting in setting up any meeting or negotiations with affected parties

- Keeping a written record of any labour or community issues that may arise
- The CLO needs to be seen to be neutral by all parties and therefore should endeavour not to take sides should conflict arise.
- Should the CLO function not involve a full days work, the CLO will be expected to undertake other work allocated by the Contractor for the balance of each day

Procedures for local labour recruitment:

- The Contractor submits a list of his/her requirements to the CLO, stating the numbers required in each labour category (general worker, bricklayer, etc.) and a programme that shows when these resources will be required.
- During the construction period, the CLO uses the list to identify candidates for employment, who are interviewed and if successful employed by the contractor.
- The Contractor keeps the CLO informed by providing him/her with employee's details at the start of their employment (name, residential address, ID number, wage, employment, start and finish date, task, etc.) and notify the CLO when their employment ends.

F.4.42 Contract Skills Development Goal (CSDG) (if applicable)

The contractor shall achieve in the performance of the contract the Contract Skills Development Goal (CSDG) established in the Standard for Developing Skills through Infrastructure Contracts (Government Gazette, Vol. 694, No. 48491, 28 April 2023), hereinafter referred to as the Standard.

T2.1 LIST OF RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

List of returnable documents are for ensuring that everything the employer requires a tenderer to submit with his tender is included in, or returned with, his tender submission. Tick below if returnable document is attached or completed properly.

#	LIST OF RETURNABLE DOCUMENTS	TICK IF ATTACHED
T2.1.1	Invitation to bid (SBD1)	
T2.1.2	Preference Points Claim Form in Terms of The Preferential Procurement Regulations 2022 (SBD 6.1)	
T2.1.3	B-BBEE Certificate (Original or Originally Certified Copy)	
T2.1.4	Tax clearance certificate	
T2.1.5	Joint Venture Agreement Between Parties	
T2.1.6	Contractors copy of registration	
T2.1.7	CIDB Registration Number	
T2.1.8	Copy of a Letter of Good standing with Compensation For Occupational And Injuries Diseases Act (COIDA) Registration Number	
T2.1.9	Compulsory enterprise questionnaire	
T2.1.10	Bidder's disclosure	
T2.1.11	Attendance At Compulsory Briefing (f applicable)	
T2.1.12	Certificate of Authority For Signatory	
T2.1.13	Record of Addenda to The Tender Documents	
T2.1.14	Tenderers financial standing	
T2.1.15	Amendments, Qualifications and Alternatives	
T2.1.16	Socio economic upliftment strategy	
T2.1.17	Proposed sub-contractors	
T2.1.18	Contractors health and safety declaration	

T2.2 RETURNABLE SCHEDULES (ALL COMPULSORY)

T2.2 RETURNABLE SCHEDULES

Contains documents that the tenderer is required to complete for the purpose of evaluating tenders and other schedules which upon acceptance become part of the subsequent contract.

#	QUALITY EVALUATION SCHEDULES
T2.2.1	Safety health environmental and quality management system (SHEQ) plan
T2.2.2	Project Experience
T2.2.3	Letters of Appointment, and Relevant Completion Certificates (Practical Completion, Work Completion & Final Completion)
T2.2.4	Client references
T2.2.5	Key Personnel
T2.2.6	Financial Viability

RETURNABLE SCHEDULES THAT WILL BE INCORPORATED INTO THE CONTRACT (to be attached with submission)

Record of Addenda to Tender Documents
Declaration Concerning Fulfillment of the Construction Regulations, 2003
First Programme and Method Statement
Preliminary Health and Safety Plan for completion
Form of offer and acceptance
Contract data
Forms of securities

T2.1.1 INVITATION TO BID

SBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	MAC01NWER001	CLOSING DATE:	2 SEPTEMBER 2025	CLOSING TIME:	12h00
DESCRIPTION	BID DATA FOR APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
IDT North West Regional Office					
4071 Joules Street, Industrial Site					
Mahikeng					
2735					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Noxolo Dikobe		CONTACT PERSON	Rozyne Maja	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Noxolod@idt.org.za		E-MAIL ADDRESS	RozyneM@idt.org.za	
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] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
a) ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		b) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

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

☐ YES ☐ NO

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

☐ YES ☐ NO

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

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE JOINT BUILDING CONTRACT COMMITTEE (JBCC) 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:

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of less than R50 000 000 (all applicable taxes included)

1.2 To be completed by the organ of state

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

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

POINTS	
PRICE	80
SPECIFIC GOALS	20
TARGETED GROUP	
Women Ownership	6
Youth Ownership	6
People with Disabilities Ownership	4
Black Ownership	4
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

$P_{\min}$ = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$P_s = 80 \left(1 + \frac{80/20 \cdot (P_t - P_{\max})}{P_{\max}} \right)$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed 80/20 system (To be completed by the tenderer)
Women Ownership	6	
Youth Ownership	6	
People with Disabilities Ownership	4	
Black Ownership	4	

Source Documents to be submitted with the Bid or RFQ

- | | |
|-------------------------|---|
| *CIPC Document | (Company Registration Document will be required for verification (CIPC DOC)) |
| *Woman | (Originally Certified ID copy not older than 6 months) |
| *Youth | (Originally Certified ID copy not older than 6 months) |
| *People with Disability | (Letter from the Dr. Confirming the Disability & Originally Certified ID Copy not older 6 months) |
| *Black Ownership | (Originally Certified ID copy not older than 6 months) |

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

T2.1.3 CIPC Document

Source Documents to be submitted with the Bid or RFQ

*CIPC Document (Company Registration Document will be required for verification (CIPC DOC))

*Woman (Originally Certified ID copy not older than 6 months)

*Youth (Originally Certified ID copy not older than 6 months)

*People with Disability (Letter from the Dr. Confirming the Disability & Certified ID copy not older than 6 months)

*Black Ownership (Originally Certified ID copy not older than 6 months)

T2.1.4 TAX CLEARANCE CERTIFICATE

Tax Clearance Certificate or Unique Pin obtained from SARS to be inserted here]

T2.1.5 JOINT VENTURE AGREEMENT BETWEEN PARTIES

Attached hereto is our duly signed, Joint Venture Agreement. Our failure to submit the agreement with our tender document will lead to the conclusion that the joint venture has not been formally formed and all parties were not involved in the tender process.

T2.1.6 CONTRACTOR'S COPY OF REGISTRATION OF INCORPORATION

Attached hereto is my / our copies of company registration of incorporation or company registration documents. My failure to submit the copy with my / our tender document will lead to the conclusion that I am / we are not registered as claimed.

T2.1.7 CIDB REGISTRATION CERTIFICATE

Attached hereto is my / our registration certificate with the Construction Industry Development Board. My / our failure to submit the certificate with my / our tender document will lead to the conclusion that my / our company is not registered with CIDB.

NOTE: The CIDB can be contacted or visited on www.cidb.org.za for more information and registration. Obtain a “Code of Conduct for all parties engaged in construction procurement” for you information.

**T2.1.8 COPY OF A LETTER OF GOODSTANDING WITH COMPANSATION FOR
OCCUPATIONAL AND INJURIES DISEASES ACT (COIDA OR
TENDER LETTER OBTAIN FROM DEPARTMENT OF LABOUR OR
FEMA OR RMA)REGISTRATION CERTIFICATE**

Attached hereto is my / our certified copy of A LETTER OF good standing with the Compensation for Occupational Injuries and Diseases, e.g. letter of good standing. My / our failure to submit the certificate with your tender offer will lead to the conclusion that your entity/ company is not registered with COIDA / FEMA/RMA. If Joint Venture (JV) attach one for every service provider.

T2.1.9 COMPULSORY ENTERPRISE QUESTIONNAIRE

Note: *Compulsory Enterprise Questionnaire must be completed by each member of a JV or consortium*

Section 3: CIDB registration number, if any:			
Section 4: Particulars of sole proprietors and partners in partnerships			
Name*	Identity number*	Personal income tax number*	
* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners			
Section 5: Particulars of companies and close corporations			
Company registration number			
Close corporation number			
Tax reference number			
Section 6: Record in the service of the state			
Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:			
☐ a member of any municipal council	☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)		
☐ a member of any provincial legislature	☐ a member of an accounting authority of any national or provincial public entity		
☐ a member of the National Assembly or the National Council of Province	☐ an employee of Parliament or a provincial legislature		
☐ a member of the board of directors of any municipal entity			
☐ an official of any municipality or municipal entity			
If any of the above boxes are marked, disclose the following:			
Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months
*insert separate page if necessary			
Section 7: Record of spouses, children and parents in the service of the state			
Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:			
☐ a member of any municipal council	☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)		
☐ a member of any provincial legislature			
☐ a member of the National Assembly or the National Council of Province			

T2.1.9 COMPULSORY ENTERPRISE QUESTIONNAIRE

Y a member of the board of directors of any municipal entity Y an official of any municipality or municipal entity	I a member of an accounting authority of any national or provincial public entity Y an employee of Parliament or a provincial legislature
---	--

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other bidding entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed _____ Name _____ Enterprise name _____ _____	Date _____ Position _____ _____
--	---------------------------------------

T2.1.10 BIDDER’S DISCLOSURE

BIDDER’S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder’s declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

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

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

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

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

3 DECLARATION

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

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

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

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

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

3.4 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.

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

3.6 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.

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

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

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

T2.1.11 CERTIFICATE OF ATTENDANCE AT COMPULSORY BRIEFING

This is to certify that (*tenderer*)
of (*address*)
..... was represented by the person(s)
named below at the compulsory meeting held for all tenderers at (*location*).....
..... on (*date*)..... starting at (*time*)

I / We acknowledge that the purpose of the meeting was to acquaint myself / ourselves with the site of the works and / or matters incidental to doing the work specified in the tender documents in order for me / us to take account of everything necessary when compiling our rates and prices included in the tender.

Particulars of person(s) attending the meeting:

Name: .. Signature: ..

Capacity: .. Identity number: ..

Attendance of the above person(s) at the meeting is confirmed by the Employer's representative, namely:

Name: .. Signature: ..

Capacity: .. Date and Time: ..

T2.1.12 CERTIFICATE OF AUTHORITY FOR SIGNATORY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category, and **attach their Registration Certificates for Companies, Close Corporations and Partnerships, or Agreements and Powers of Attorney for Joint Ventures, or ID documents to the page provided at the end of this form.**

(I) COMPANY	(II) CLOSE CORPORATION	(III) PARTNERSHIP	(IV) JOINT VENTURE	(V) SOLE PROPRIETOR

(I) CERTIFICATE FOR COMPANY

I,, Id number.....chairperson of the Board of Directors of.....hereby confirm that by resolution of the Board (copy attached) taken on 20....., Mr/Ms.....acting in the capacity of....., was authorised to sign all documents in connection with the tender for Contract No and any contract resulting from it, on behalf of the company.

Chairman:

As Witnesses: 1.

2. Date:

(II) CERTIFICATE FOR CLOSE CORPORATION

We, the undersigned, being the key members in the business trading as

hereby authorise Mr/Ms, acting in the capacity of.....,

to sign all documents in connection with the tender for Contract No and any contract resulting from it, on our behalf.

NAME	ADDRESS	SIGNATURE	DATE
ID No.....			
ID No.....			
ID No.....			
ID No.....			

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

(III). CERTIFICATE FOR PARTNERSHIP

We, the undersigned, being the key partners in the business trading as,
..... hereby authorize Mr/Ms
acting in the capacity of , to sign all
documents in connection with the tender for Contract No and any contract
resulting from it, on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

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

(IV) CERTIFICATE FOR JOINT VENTURE

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms
....., authorized signatory of the company,.....
acting in the capacity of lead partner, to sign all documents in connection with the tender offer for
Contract No and any contract resulting from it, on our behalf.

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

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME AND CAPACITY
Lead partner		

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

(V) CERTIFICATE FOR SOLE PROPRIETOR

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

Signature of Sole owner:

As Witnesses:

1.

2.

Date:

T2.1.13 RECORD OF ADDENDA TO THE TENDER DOCUMENTS

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

Attach additional pages if more space is required.

Signed _____

Date _____

Name _____

ID number _____

Position _____

Tenderer _____

T2.1.14 TENDERER'S FINANCIAL STANDING

The Tenderer shall provide information about his commercial position, which includes information necessary for the Employer to evaluate the Tenderer's financial standing.

To that end the Tenderer must provide with his tender a bank rating, certified by his banker, to the effect that he will be able to successfully complete the contract at the tendered amount within the specified time for completion.

However, should the Tenderer be unable to provide a bank rating with his tender, he shall state the reasons as to why he is unable to do so, and in addition provide the following details of his banker and bank account that he intends to use for project:

Name of account holder: _____

Name of Bank : _____

Branch : _____

Account number : _____

Type of account : _____

Telephone number : _____

Facsimile number : _____

Name of contact person (at bank : _____

Failure to provide either the required bank details or a certified bank rating with his tender, will lead to the conclusion that the Tenderer does not have the necessary financial resources at his disposal to complete the contract successfully within the specified time for completion.

The Employer undertakes to treat the information thus obtained as confidential, strictly for the use of evaluation of the tender submitted by the Tenderer.

SIGNATURE: _____

IDENTITY NUMBER: _____

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

DATE: _____

T2.1.15 AMENDMENTS, QUALIFICATIONS AND ALTERNATIVES

(This is not an invitation for amendments, deviations or alternatives but should the Tenderer desire to make any departures from the provisions of this contract he shall set out his proposals clearly hereunder. The Employer will not consider any amendment, alternative offers or discounts unless forms (a), (b) and (c) have been completed to the satisfaction of the Employer).

I / We herewith propose amendments, alternatives and discounts as set out in the tables below:

(a) AMENDMENTS

PAGE, CLAUSE OR ITEM NO	PROPOSED AMENDMENT

[Notes: (1) Proposals for amendments to the General and Special Conditions of Contract are not acceptable, and will be ignored;

(2) The Tenderer must give full details of all the financial implications of the amendments and qualifications in a covering letter attached to his tender.

(b) ALTERNATIVES

PROPOSED ALTERNATIVE	DESCRIPTION OF ALTERNATIVE

[Notes: (1) Individual alternative items that do not justify an alternative tender, and an alternative offer for time for completion should be listed here.

(2) In the case of a major alternative to any part of the work, a separate Bill of Quantities, programme, etc, and a detailed statement setting out the salient features of the proposed alternatives must accompany the tender.

(3) Alternative tenders involving technical modifications to the design of the works and methods of construction shall be treated separately from the main tender offer.]

(c) DISCOUNTS

ITEM ON WHICH DISCOUNT IS OFFERED	DESCRIPTION OF DISCOUNT OFFERED

[Note: The Tenderer must give full details of the discounts offered in a covering letter attached to his tender, failing which, the offer for a discount may have to be disregarded. Only unconditional discounts will be considered]

SIGNATURE: IDENTITY NUMBER:

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

DATE:.....

T2.1.16 SOCIO ECONOMIC UPLIFTMENT STRATEGY

Attached hereto are my / our proposed socio economic upliftment strategy. The strategy will as a minimum address items such as skills upliftment, training, sub contracting, skilled and semi-skilled labour employment, procurement of local labour and materials, employment of woman, youth and disabled, etc.

Notes:

- a) The developer has a commitment to utilising the local community resources and labour, and as such preference will be shown to bidders who prioritise local employment.
- b) As part of the tender documentation a methodology is to be submitted proposing as to how the main contractor will deal with the social economic expectations of the surrounding community.

The proposal is to allow for a suitable employment ratio of local community members and any additional measures that will enable future local community upliftment.

- c) The main contractor is required to familiarise himself with the community and local authority to ascertain for himself the full extent of the community's requirements and minimum wages.
- d) The contractor shall appoint a community liaison officer and shall be responsible for all community negotiation

T2.1.17 CONTRACTOR'S HEALTH AND SAFETY DECLARATION

In terms of Clause 5(1)(h) of the OHSA 1993 Construction Regulations 2014 (referred to as "the Regulations" hereafter), a Contractor may only be appointed to perform construction work if the Employer is satisfied that the Contractor has the necessary competencies and resources to carry out the work safely in accordance with the Occupational Health and Safety Act No 85 of 1993 and the OHSA 1993 Construction Regulations 2014.

To that effect a person duly authorized by the tenderer must complete and sign the declaration hereafter in detail.

Declaration by Tenderer

1. I the undersigned hereby declare and confirm that I am fully conversant with the Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and the OHSA 1993 Construction Regulations 2014.
2. I hereby declare that my company / enterprise has the competence and the necessary resources to safely carry out the construction work under this contract in compliance with the Construction Regulations and the Employer's Health and Safety Specifications.
3. I hereby undertake, if my tender is accepted, to provide a sufficiently documented Health and Safety Plan in accordance with Regulation 5(1) of the Construction Regulations, approved by the Employer or his representative, before I could be allowed to commence with construction work under the contract. I hereby agree that my company/enterprise will not have a claim for compensation for delay or extension of time because of my failure to obtain the necessary approval for the said safety plan.
4. I confirm that copies of my company's approved Health and Safety Plan, the Employer's Safety Specifications as well as the OHSA 1993 Construction Regulations 2014 will be provided on site and will at all times be available for inspection by the Contractor's personnel, the Employer's personnel, the Engineer, visitors, and officials and inspectors of the Department of Labour.
5. I hereby confirm that adequate provision has been made in my tendered rates and prices in the bill of quantities to cover the cost of all resources, actions, training and all health and safety measures envisaged in the OHSA 1993 Construction Regulations 2014, including the cost for specific items that may be scheduled in the bill of quantities.
6. I hereby confirm that I will be liable for any penalties that may be applied by the Employer in terms of the said Regulations for failure on my part to comply with the provisions of the Act and the Regulations as set out in Regulation 33 of the Regulations.
7. I agree that my failure to complete and execute this declaration to the satisfaction of the Employer will mean that I am unable to comply with the requirements of the OHSA 1993 Construction Regulations 2014, and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer.
8. I am aware of the fact that, should I be awarded the contract, I must submit the notification required in terms of Regulation 4 of the OHSA 1993 Construction Regulations 2014 (*example attached hereafter*) before I could be allowed to proceed with any work under the contract.

SIGNATURE: _____

IDENTITY NUMBER: _____

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

DATE: _____

**T2.2.1 EVALUATION SCHEDULE: SAFETY HEALTH ENVIRONMENTAL AND
QUALITY MANAGEMENT SYSTEM (SHEQ) PLAN**

Attached hereto are my / our SHEQ Plan, all in compliance with the Health and Safety Specification – Annexure A or Letter of Undertaking from a Qualified OHS Consultant.(do we need a CV or professional registration attached?)

(PLEASE ATTACHED HERE)

T2.2.2 EVALUATION SCHEDULE: PROJECT EXPERIENCE

The Tenderer shall provide details of his relevant experience on similar large-scale projects completed in the past 10 years. In support tenderers are to complete the “Project Experience” schedule below and attach thereto copies of (a) Letters of Appointment, and (b) all the relevant Completion Certificates (practical completion, work completion & final completion)

PROJECT NAME and CLIENT	BRIEF PROJECT DESCRIPTION	PROJECT VALUE (Incl. VAT)	START DATE	COMPLETION DATE
A. 				
B. 				
C. 				

PROJECT NAME and CLIENT	BRIEF PROJECT DESCRIPTION	PROJECT VALUE (IncI VAT)	START DATE	COMPLETION DATE
D. 	 	 	 	
E. 	 	 	 	
F. 	 	 	 	

**T2.2.3 EVALUATION SCHEDULE: LETTERS OF APPOINTMENT, AND
RELEVANT COMPLETION CERTIFICATES (PRACTICAL COMPLETION,
WORK COMPLETION & FINAL COMPLETION)**

Tenderer is to attach all letter of appointment and completion certificate corresponding to the project listed in T1.2

T2.2.4 EVALUATION SCHEDULE: CLIENT REFERENCES

EVALUATION SCHEDULE: EXPERIENCE ON BUILT ENVIRONMENT PROJECTS REFERENCES

The Bidder shall provide details of his performance on each of the previous projects listed in the “Relevant Experience” returnable schedule. “Employer Reference Scorecards” will be completed by each of the respective Employers for the projects listed in the “Relevant Experience” returnable schedule. *(Bidder to make copies for each disciplines)*

REPORT ON BIDDER’S COMPETENCE & PERFORMANCE ON A BUILT ENVIRONMENT PROJECTS FOR BID RECOMMENDATION PURPOSES

The following are to be completed by the Employer or Employers Agent and is to be supported in each case accompanied by a Signed and Stamped Reference (in the form issued to the bidder)

Note: Bidders are strongly encouraged to use the provided template to ensure a full and fair evaluation. Should bidders opt to submit their own format, they are advised that their Client Reference Letters will be evaluated to a maximum of 2 points for the five projects per discipline.

PROJECT A:

Type of Project, e.g. (new school, renovation of clinic):

Employer:.....

Contract Amount:.....

Contract Duration:.....

Actual Contract Duration:.....

RATE SERVICE PROVIDER ON THEIR OVERALL PERFORMANCE

DESCRIPTION	SCORE	TICK APPROPRIATE SCORING
Excellent	3	
Good	2	
Average	1	
Poor	0	

Any other remarks considered necessary to assist in evaluation of the Service Provider?

.....

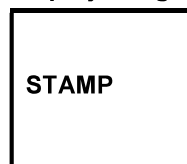
Employer’s contact person:

Telephone:

I hereby declare that to the best of my knowledge, information completed above is true and correct and I understand that I will be held responsible for any misrepresentation.

Employer Signature:.....

Date:.....



T2.2.4 EVALUATION SCHEDULE: CLIENT REFERENCES

EVALUATION SCHEDULE: EXPERIENCE ON BUILT ENVIRONMENT PROJECTS REFERENCES

The Bidder shall provide details of his performance on each of the previous projects listed in the “Relevant Experience” returnable schedule. “Employer Reference Scorecards” will be completed by each of the respective Employers for the projects listed in the “Relevant Experience” returnable schedule. *(Bidder to make copies for each disciplines)*

REPORT ON BIDDER’S COMPETENCE & PERFORMANCE ON A BUILT ENVIRONMENT PROJECTS FOR BID RECOMMENDATION PURPOSES

The following are to be completed by the Employer or Employers Agent and is to be supported in each case accompanied by a Signed and Stamped Reference (in the form issued to the bidder)

Note: Bidders are strongly encouraged to use the provided template to ensure a full and fair evaluation. Should bidders opt to submit their own format, they are advised that their Client Reference Letters will be evaluated to a maximum of 2 points for the five projects per discipline.

PROJECT B:

Type of Project, e.g. (new school, renovation of clinic):

Employer:.....

Contract Amount:.....

Contract Duration:.....

Actual Contract Duration:.....

RATE SERVICE PROVIDER ON THEIR OVERALL PERFORMANCE

DESCRIPTION	SCORE	TICK APPROPRIATE SCORING
Excellent	3	
Good	2	
Average	1	
Poor	0	

Any other remarks considered necessary to assist in evaluation of the Service Provider?

.....

Employer’s contact person:

Telephone:

I hereby declare that to the best of my knowledge, information completed above is true and correct and I understand that I will be held responsible for any misrepresentation.

Employer Signature:.....

Date:.....



T2.2.4 EVALUATION SCHEDULE: CLIENT REFERENCES

EVALUATION SCHEDULE: EXPERIENCE ON BUILT ENVIRONMENT PROJECTS REFERENCES

The Bidder shall provide details of his performance on each of the previous projects listed in the “Relevant Experience” returnable schedule. “Employer Reference Scorecards” will be completed by each of the respective Employers for the projects listed in the “Relevant Experience” returnable schedule. *(Bidder to make copies for each disciplines)*

REPORT ON BIDDER'S COMPETENCE & PERFORMANCE ON A BUILT ENVIRONMENT PROJECTS FOR BID RECOMMENDATION PURPOSES

The following are to be completed by the Employer or Employers Agent and is to be supported in each case accompanied by a Signed and Stamped Reference (in the form issued to the bidder)

Note: Bidders are strongly encouraged to use the provided template to ensure a full and fair evaluation. Should bidders opt to submit their own format, they are advised that their Client Reference Letters will be evaluated to a maximum of 2 points for the five projects per discipline.

PROJECT C:

Type of Project, e.g. (new school, renovation of clinic):

Employer:.....

Contract Amount:.....

Contract Duration:.....

Actual Contract Duration:.....

RATE SERVICE PROVIDER ON THEIR OVERALL PERFORMANCE

DESCRIPTION	SCORE	TICK APPROPRIATE SCORING
Excellent	3	
Good	2	
Average	1	
Poor	0	

Any other remarks considered necessary to assist in evaluation of the Service Provider?

.....

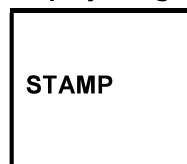
Employer's contact person:

Telephone:

I hereby declare that to the best of my knowledge, information completed above is true and correct and I understand that I will be held responsible for any misrepresentation.

Employer Signature:.....

Date:.....



T2.2.4 EVALUATION SCHEDULE: CLIENT REFERENCES

EVALUATION SCHEDULE: EXPERIENCE ON BUILT ENVIRONMENT PROJECTS REFERENCES

The Bidder shall provide details of his performance on each of the previous projects listed in the “Relevant Experience” returnable schedule. “Employer Reference Scorecards” will be completed by each of the respective Employers for the projects listed in the “Relevant Experience” returnable schedule. *(Bidder to make copies for each disciplines)*

REPORT ON BIDDER’S COMPETENCE & PERFORMANCE ON A BUILT ENVIRONMENT PROJECTS FOR BID RECOMMENDATION PURPOSES

The following are to be completed by the Employer or Employers Agent and is to be supported in each case accompanied by a Signed and Stamped Reference (in the form issued to the bidder)

Note: Bidders are strongly encouraged to use the provided template to ensure a full and fair evaluation. Should bidders opt to submit their own format, they are advised that their Client Reference Letters will be evaluated to a maximum of 2 points for the five projects per discipline.

PROJECT D:

Type of Project, e.g. (new school, renovation of clinic):

Employer:.....

Contract Amount:.....

Contract Duration:.....

Actual Contract Duration:.....

RATE SERVICE PROVIDER ON THEIR OVERALL PERFORMANCE

DESCRIPTION	SCORE	TICK APPROPRIATE SCORING
Excellent	3	
Good	2	
Average	1	
Poor	0	

Any other remarks considered necessary to assist in evaluation of the Service Provider?

.....

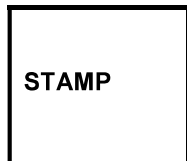
Employer’s contact person:

Telephone:

I hereby declare that to the best of my knowledge, information completed above is true and correct and I understand that I will be held responsible for any misrepresentation.

Employer Signature:.....

Date:.....



T2.2.4 EVALUATION SCHEDULE: CLIENT REFERENCES

EVALUATION SCHEDULE: EXPERIENCE ON BUILT ENVIRONMENT PROJECTS REFERENCES

The Bidder shall provide details of his performance on each of the previous projects listed in the “Relevant Experience” returnable schedule. “Employer Reference Scorecards” will be completed by each of the respective Employers for the projects listed in the “Relevant Experience” returnable schedule. *(Bidder to make copies for each disciplines)*

REPORT ON BIDDER'S COMPETENCE & PERFORMANCE ON A BUILT ENVIRONMENT PROJECTS FOR BID RECOMMENDATION PURPOSES

The following are to be completed by the Employer or Employers Agent and is to be supported in each case accompanied by a Signed and Stamped Reference (in the form issued to the bidder)

Note: Bidders are strongly encouraged to use the provided template to ensure a full and fair evaluation. Should bidders opt to submit their own format, they are advised that their Client Reference Letters will be evaluated to a maximum of 2 points for the five projects per discipline.

PROJECT E:

Type of Project, e.g. (new school, renovation of clinic):

Employer:.....

Contract Amount:.....

Contract Duration:.....

Actual Contract Duration:.....

RATE SERVICE PROVIDER ON THEIR OVERALL PERFORMANCE

DESCRIPTION	SCORE	TICK APPROPRIATE SCORING
Excellent	3	
Good	2	
Average	1	
Poor	0	

Any other remarks considered necessary to assist in evaluation of the Service Provider?

.....

Employer's contact person:

Telephone:

I hereby declare that to the best of my knowledge, information completed above is true and correct and I understand that I will be held responsible for any misrepresentation.

Employer Signature:.....

Date:.....



T2.2.5 EVALUATION SCHEDULE: KEY PERSONNEL

In terms of the Project Specification and the Conditions of Tender, unskilled workers may only be brought in from outside the local community if such personnel are not available locally.

The Tenderer shall list below the personnel that he intends to utilize on the Works, including key personnel that may have to be brought in from outside if not available locally. (definition of local)

CATEGORY OF EMPLOYEE	NUMBER OF PERSONS					
	KEY PERSONNEL, PART OF THE CONTRACTOR'S ORGANISATION		KEY PERSONNEL TO BE IMPORTED IF NOT AVAILABLE LOCALLY		UNSKILLED PERSONNEL TO BE RECRUITED FROM LOCAL COMMUNITY	
	HDI	NON-HDI	HDI	NON-HDI	HDI	NON-HDI
Construction Manager, Site Agent, Project Managers						
Foremen, Quality Control and Safety Personnel						
Technicians, Surveyors, etc						
Artisans and other Skilled workers						
Plant Operators						
Others:.....						
.....						
.....						
.....						
...						

The Tenderer is referred to Clause F.2.1.1.2 of the Tender Data and shall insert in the spaces provided on the following pages details of the key personnel required to be in the employment of the tenderer or other organization, in order for the tenderer to be eligible to submit a tender for this project. Proof of professional registration must be appended to these schedules, together with the Curriculum Vitae of each individual.

SIGNATURE: IDENTITY NUMBER:

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

DATE:.....

**EVALUATION SCHEDULE: CURRICULUM VITAE OF KEY PERSONNEL
(COMPULSORY)**

(CVs are required only for site agent, contract or project manager and technician and foreman)

CV FOR CONTRACTS OR PROJECT MANAGER

Name:		Date of birth:
Profession:		Nationality:
Qualifications:		
Professional Body:	Category of Registration:	Registration Number:
Professional Body:	Category of Registration:	Registration Number:
Professional Body:	Category of Registration:	Registration Number:
Name of Employer (firm):		
Current position:		Years of Experience:
<u>Employment Record:</u> 		
<u>Experience Record Pertinent to Required Service:</u> 		

Certification:

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

SIGNATURE: IDENTITY NUMBER:

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

DATE:.....

(OWNER OF THE CV)

EVALUATION SCHEDULE: CV FOR SITE AGENT

[illegible]**Certification:**

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

SIGNATURE OF THE INCUMBANT IN THE SCHEDULE

DATE _____

INCUMBANT'S IDENTITY NUMBER (why different from the above)

EVALUATION SCHEDULE: CV FOR FOREMAN

[illegible]**Certification:**

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

SIGNATURE OF THE INCUMBANT IN THE SCHEDULE

DATE _____

INCUMBANT'S IDENTITY NUMBER

[illegible]

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

DATE _____

T2.2



PART C1: AGREEMENT AND CONTRACT DATA

C1.1 Form of Offer and Acceptance

C1.2 Contract Data

C1.3 Form of Guarantee (Pro Forma as per specific contract)

C1.4 Adjudicators Agreement

C1.1 FORM OF OFFER AND ACCEPTANCE

C1.1 Form of Offer and Acceptance

A. Offer [Failure of a Tenderer to sign this form will invalidate the tender]

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement:

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORT FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

The offered total of the prices inclusive of Value Added Tax is:.....

Amount in Words:

.....
.....

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and

..... SIGNATURE(S) OF AUTHORISED BIDDERS(S) NAME: CAPACITY: DATE: ADDRESS CONTACT::	WITNESSES 3. 4.
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Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

B. ACCEPTANCE

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

The terms of the contract are contained in

Part C1 Agreements and Contract Data (which includes this Agreement)
Part C2 Pricing Data, including the Schedule of Quantities
Part C3 Scope of Work

and the schedules, forms, drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representatives of both parties.

The Tenderer shall deliver the Guarantee in terms of Conditions of Contract within the period stated in the Contract Data, and he shall, immediately after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any other bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data, within 14 days of the date on which this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

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

Signature	Date
Name	
Capacity	
for the Employer	
Independent Development trust	
.....	
.....	
.....	
Name and Signature	
Of witness	Date

C. SCHEDULE OF DEVIATIONS

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

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

1 Subject

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Details

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2 Subject

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Details

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3 Subject

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Details

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4 Subject	
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5 Subject	
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Details	
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C1.2 CONTRACT DATA

INDEPENDENT DEVELOPMENT TRUST

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORTS FOUNDATION HEAD OFFICE NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001

C1.2 Contract Data for BID NO: MAC01NWER001

The Conditions of Contract are clauses of the **JBCC Series 2000 Principal Building Agreement (Edition 6.2)** published by the Joint Building Contracts Committee together with IDT's Special Conditions of Contract.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011 315-4140), Master Builders Association (011 205-9000; 057 352-6269) South African Association of Consulting Engineers (011 463-2022) or South African Institute of Architects (051 447-4909; 011 486-0684; 053 831-2003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities and obligations of the contracting parties and the procedures for the administration of the Contract. Should there be any contradictions between the **Contract Data** and the JBCC Principal Building Agreement, the Contract Data shall take precedence.

The contractor shall achieve in the performance of the contract the Contract Skills Development Goal (CSDG) established in the CIDB Standard for Developing Skills through Infrastructure Contracts, published in Gazette Notice No.48491 of 28 April 2023.

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

Each item of data given below is cross-referenced to the clause in the JBCC Principal Building Agreement to which it mainly applies.

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

Clause	Amendments
1.0	DEFINITIONS AND INTERPRETATION Clause 1.1 is deemed to be amended by the addition and amendments of the following: Change the Definition of "AGREEMENT" to read as follows: This JBCC Principal Building Agreement, the contractor's tender document accepted by the employer, the form of offer signed by the contractor, special conditions of contract, contract data and other contract documents. The completed JBCC® Principal Building Agreement and JBCC® contract data, the contract drawings, the priced document and any other documents reduced to writing and signed by the authorised representatives of the parties Change the Definition of "BILLS OF QUANTITIES" to read as follows: The document drawn up in accordance with the pricing instructions contained in the pricing data. Change the Definition of "CONSTRUCTION PERIOD" to read as follows: The period commencing on the intended date [CD] of possession of the site by the contractor and ending on the date of practical completion Change the Definition of "CONTRACT DOCUMENTS" to read as follows: The agreement and all documents referenced therein. The contract documents shall be taken to be mutually explanatory of one another but in the event of ambiguity, discrepancy, divergence or inconsistency in or between them, the Contract Data shall prevail over all other contract documents The above has been removed from 6.2, due to the agreement definition which now includes contract document Change the definition of "PAYMENT CERTIFICATE" to read as follows: A certificate prepared at regular agreed intervals by the principal agent to the contractor certifying the value of work done and verified by the employer for payment, delivered to the employer and properly recorded on
Clause	Amendments
	delivery, and the certificate will only become due and payable once the employer has verified and signed the certificate. Note: The employer reserves the right to withhold or reject the certificate within ten (10) working days should there be a reason to do so, and the contractor may resort to the dispute resolution process should the rejection fails to be resolved. Change the Definition of "PRACTICAL COMPLETION" to read as follows: The stage of completion where the works or a section thereof, in the opinion of the principal agent, has been reached in accordance with C28 & C29 this is a different clause of the specific preliminaries and where the work on the practical completion list (and patent's list if applicable) has been completed and free of latent defects other than minor defects identified in the list for completion and can be used for the intended purpose and certified as complete by the principal agent. Change the Definition of "CONTRACT DRAWINGS" to read as follows: The drawings listed in the Scope of Works.

	Change the Definition of "CONTRACT SUM" to read as follows: The total of prices in the Form of Offer and Acceptance. Change the Definition of "INTEREST" to read as follows: The interest rates applicable to this contract, whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999). A monetary guarantee [CD] provided by the employer to the contractor, or vice versa, in terms of this agreement from which either party may recover expense and loss in the event of default Add the following to the list of definitions: SCHEDULE means the variables listed in the Contract Data. DATE OF SITE HANDOVER means the date the contractor is given possession of the site, which shall always be after the signing of the agreement and approval of the construction permits from the relevant authorities including Departments of Labour and Environmental Affairs and local municipality (where applicable). EXCEPTIONALLY INCLEMENT WEATHER means weather which is not only extreme or severe but exceeding that which, on the evidence of the past ten years, could reasonably been expected. TENANT LIST means a list compiled by the tenant or in his absence the principal agent defining the incomplete or defective work to be rectified to achieve practical completion. Such list shall be scrutinised and endorsed by the principal agent and shall not be unreasonable in the context of his contract. CORRUPT PRACTICE means the offering, giving, receiving and soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution FRAUDULENT PRACTICE means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any tenderer, and includes collusive practice among tenderers (prior to or after the tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the tenderer of the benefits of free and open competition.
3.0	OFFER AND ACCEPTANCE Clause 3.3 deleted and replaced with the following:- 3.3 This agreement shall come into force on the date of signature of the contract by the employer and after all statutory requirements have been met, and continue to be of force and effect until the end of the latent defects liability period notwithstanding termination or the certification and final payment [22.0;29.0;25.0]

Clause	Amendments
4.0	CESSION AND ASSIGNMENT Clause 4.2 deleted and replaced with the following:- 4.2. The Contractor shall not consent to a nominated Subcontractor assigning or ceding rights or obligations in terms of this agreement without obtaining the prior written consent of the Principal Agent with written approval from the Employer Clause 4.3 deleted and replaced with the following:- 4.3. Where the Contractor intend to cedes any right to monies due or to become due under this agreement as security in favour of a financial institution, a written consent in accordance with clause 4.1 , shall be obtained from the Employer prior to entering into such cession. Clause 4.0 is amended by adding the following new clauses: 4.4 Any cession entered into without the necessary written consent from either party, shall be null and void. 4.5 The Employer shall not consent to a cession of monies due or to become due under this agreement as security in favour of a financial institution, unless such financial institution submitted to the IDT a Valid Tax Clearance Certificate, is registered as a credit provider in terms of the National Credit Act and as a vendor in the IDT's Vendor Management System and in line with the IDT's SCM processes. 4.6 The contractor shall adhere to the list of subcontractors indicated in the returnable schedules. Any changes to the subcontractors and their subcontract work shall be approved by the client in writing. The contractor shall not subcontract more than 25% of the works to subcontractors whose BEE status is less than his at the time of appointment. Failure to comply with this shall constitute a breach of contract.
5.0	CONTRACT DOCUMENTS Clause 5.1 deleted and replaced with the following:- 5.1. The parties shall sign the original contract document and shall each be issued with the copy thereof. The original signed contract document shall be held by the Employer. Clause 5.6 deleted and replaced with the following:- 5.6. The contract documents shall be deemed to be mutually explanatory of one another. In the event of ambiguity, discrepancy, divergence or inconsistency in or between them, the Contract Data shall prevail over all other contract documents.

6.0	EMPLOYER'S AGENTS Clause 6.1 deleted and replaced with the following:- 6.1. The Employer warrants that the Principal Agent has authority and obligation to act and bind the Employer in terms of this agreement, subject to certain restrictions contained herein this document. Clause 6.4 deleted and replaced with the following:- 6.4. Where any agent fails to act in terms of delegated authority, the Contractor shall give notice to the Principal Agent and the Employer to respond to such default within five (5) working days or any agreed period. Where such default has not been responded to within the specified or the agreed period, the Contractor may give not less than 10 working days' notice of intention to suspend the works [28.0]. Clause 6.5 deleted and replaced with the following:-
-----	--

Clause	Amendments
	6.5 Where any agent fails to act or is unable to act, or ceases to be an agent, in terms of this agreement, the Employer shall appoint an interim agent within 10 working days from the date of the employer being aware of such event pending procurement of a replacement agent through normal employer's SCM processes.
9.0	INDEMITIES Clause 9.0 is amended by the addition of the following clause:- Clause 9.1.4. Physical loss or damage to an existing structure in the works that are the subject of the contract and to existing structures as well. Delete 9.2.7. Delete 9.2.10.
10.0	INSURANCES Clause 10.0 is amended by the addition of the following clauses to the end thereof: 10.12 Damage to the works (a) Without any way limiting the contractor's obligations in terms of the contract, the contractor shall bear the full risk of damage to and/or destruction of the works by whatever cause during construction of the works and hereby indemnifies and holds harmless the employer against any such damage. The contractor shall take such precautions and security measures and other steps for the protection and security of the works as the contractor may deem necessary. (b) The contractor shall at all times proceed immediately to remove or dispose of any debris arising from damage or destruction of the works and to rebuild, restore, replace and/or repair the works. (c) Where the employer bears the risk in terms of this contract, the contractor shall, if requested to do so, reinstate any damage or destroyed portions of the works and the costs of such reinstatement shall be measured and valued in terms of 32.0 hereof. 10.13 Injury to Persons or loss of or damage to Properties (a) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the works unless due to any act or negligence of any person for whose actions the employer is legally liable (b) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding consequent upon loss of or damage or to any moveable, or immovable property or personal property or property contiguous to the site, whether belonging to or under the control of the employer or any other body or person, arising out of or in the course of or by reason of the execution of the works unless due to any act or negligence of any person for whose actions the employer is legally liable. (c) The contractor shall upon receiving a contract instruction from the principal agent cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the employer shall be entitled to cause it to be made good and to recover the cost therefore from the contractor or to deduct the same from amounts due to the contractor. (d) The contractor shall be responsible for the protection and safety of such portions of the premises placed under his control by the employer for the purpose of executing the works until the issue of the certificate of practical completion.

Clause	Amendments
	(e) Where the execution of the works involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the contractor shall obtain adequate insurance and will remain adequately insured or insured to the specific limit stated in the contract against the death of or injury to persons or damage to such property consequent on such removal or interference with the support until such portion of the works has been completed. (f) The contractor shall at all times proceed immediately at his own cost to remove or dispose of any debris and to rebuild, restore, replace and / or repair such property and execute the works. 10.14 High Risk Insurance In the event of the project being executed in a geological area classified as a "High Risk Area", that is an area which is subject to highly unstable subsurface conditions which might result in catastrophic ground movement evident by sinkhole or dolomite formation the following will apply: 10.14.1 Damage to the works The contractor shall, from the commencement date of the works until the date of the certificate of practical completion, bear the full risk of and hereby indemnifies and hold harmless the employer against any damage to and/or destruction of the works consequent upon a catastrophic ground movement as mentioned above. The contractor shall take such precautions and security measures and other steps for the protection of the works as he may deem necessary. When so instructed to do so by the principal agent, the contractor shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the works and to rebuild, replace and/or repair the works, at the contractor's own costs. 10.14.2 Injury to persons or loss of or damage to property The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above. The contractor shall be liable for and hereby indemnifies the employer against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable property or property contiguous to the site, whether belonging to or under the control of the employer or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the period of construction. 10.14.3 It is the responsibility of the contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.14.1 and 10.14.2. Without limiting the contractor's obligations in terms of the contract, the contractor shall, within twenty one (21) calendar days of the commencement date but before commencement of the works submit to the employer proof of such insurance policy, if requested to do so. 10.14.4 The employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred subsequent upon the contractor's default of his obligations as set out in 10.14.1, 10.14.2 and 10.14.3. Such losses or damages may be recovered from the contractor or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the employer and the contractor and for this purpose all these contracts shall be considered on indivisible whole.
11.0	SECURITY Delete clause 11.1.2. and replace with the following:-

Clause	Amendments
	11.1.2. The contractor shall furnish the employer with a fixed construction guarantee equal in value to ten per cent (10%) of the contract sum within fifteen (15) working days from the offer of appointment date and keep such security valid and enforceable until the final payment certificate has been issued to the contractor). Or Delete clause 11.1.3, and replace with the following:- 11.1.3 The Contractor shall furnish the employer with a fixed set of five per cent (5%) guarantee of the contract sum and a payment reduction of 5% of the value of each payment certificate up to a maximum of five per cent (5%) of the contract sum [25.3.3]. The contractor shall keep such security valid and enforceable until the final payment certificate has been issued. The contractor could release the retention at any stage of the contract by issuing a further construction guarantee of five percent (5%) of the contract sum. Amend clause 11.3 to read as following: 11.3 Where a contractor fails to provide the security for projects of value less than R5 million, the employer may: Amend clause 11.3.1 to read as follows: 11.3.1 Hand over the site to the contractor and withhold in interim payment certificates to the contractor an amount equal to ten percent (10%) of the contract sum. The amount withheld shall be reduced at practical completion [19.0] to five percent (5%) of the contract sum and to zero percent (0%) in the final payment certificate [25.6] Delete Clauses 11.1.4, 11.1.5, 11.2; 11.4; 11.5 Delete 11.7 and replace with the following 11.7. A security held by the employer shall be for the due fulfillment of the contractor's obligation in term of this agreement Delete clause 11.10 and replace with the following 11.10 The Contractor hereby waives, in favour of the Employer, any lien or right of retention that is or may be held in respect of the Works to be executed on the Site. Clause 11.0 is amended by adding the following new clauses: 11.12 Within fifteen (15) working days of the date of final completion of the works the employer shall release all construction guarantees to the contractor. 11.13 Where the employer has a right of recovery against the contractor, the employer may issue a written demand in terms of the construction guarantee. 11.14 Construction guarantees shall only expire at final completion date. 11.15 The Employer, as an Organ of State, shall not be required to provide payment guarantees

12.0	DUTIES OF THE PARTIES Delete clause 12.1.1 Delete clause 12.1.10 Clause 12.0 is further amended by adding the following clauses: 12.4 The contractor shall: 12.4.1 Immediately on award of the contract and prior to the commencement on site, the contractor shall prepare a working programme covering the first month of the construction period. This working programme shall be prepared in conjunction with the principal agent and shall be subject to his approval.
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Clause	Amendments
	During the first month of the construction period the contractor shall prepare and draw up the programme for the balance of the works for approval by the principal agent 12.4.2 This programme shall be drawn up in accordance with the dates in the agreement for possession, sectional completion and practical completion and shall be in sufficient and approved detail to ensure control over the works. 12.4.3 The programme shall be compiled based on the Critical Path Method of Programming with the critical activities clearly highlighted. It shall be compiled in such a way that logic is not constrained by resource limitations unless specifically approved by the principal agent. 12.4.4 Documentation will not be available in complete detail at the commencement stage. However the contractor, in conjunction with the principal agent, shall progressively plan the works on provisional information available and with sufficient scope to include future detail without disrupting the basic logic initially approved by the principal agent. The quantities contained in these bills of quantities are provisional and shall be utilized as a guide only for the drawing up of the programme. Where assumptions are made in regard to programming aspects, such assumptions shall be recorded in the programme. 12.4.5 The programme shall be updated and modified to accommodate a material change in circumstances or whenever reasonably required by the principal agent. Any acceleration and/or special measures sanctioned by the principal agent together with associated effects shall be incorporated in a revision to the programme. 12.4.6 The programme (including each revision thereof) shall be prepared in conjunction with the principal agent and shall be subject to his approval. The approval of the principal agent shall be deemed to be given on the basis that the contractor represents that the programme complies with the requirements of this agreement. The contractor shall be responsible at all times for maintaining the accuracy, validity and reasonableness of the programme and the implementation thereof. The fact that a programme has been prepared in conjunction with the principal agent or approved by him shall not release or relieve the contractor from any of his obligations or responsibilities under this agreement. Without derogating from the foregoing, the contractor shall at all times bear the onus to demonstrate that the programme complies with the requirement of this agreement and, where applicable constitute an appropriate baseline programme for any purpose in connection with this agreement. 12.4.7 The contractor and the principal agent shall, at regular intervals not exceeding one month, assess the state of progress of the works relative to the latest agreed revision of the programme. Such agreement shall include the recording of actual commencement and completion dates for each activity and shall constitute the official record of the progress at such point in time. 12.4.7 The contractor shall comply with his tendered subcontractors as stipulated in clause 4.6. 12.5 The contractor shall not remove, cut back or disturb trees and shrubs without a contract instruction from the principal agent. (Specific requirements of the employer must be described) 12.6 The contractor shall ensure that any relics, treasure or other articles of potential value found on the site remain the property of the employer and shall be handed over to the principal agent who shall be the sole arbiter of what is an article of value.

14.0	NOMINATED SUBCONTRACTORS Delete clause 14.1 and replace with the following 14.1 The principal agent and/or agents, on written instruction from the employer, shall: Delete clause 14.1.5 Amend clause 14.3 to read as follows:-
Clause	Amendments
	14.3 Where such subcontractor is not appointed by the contractor for the reasons stated (14.2), or where the appointment of a subcontractor has been terminated, another subcontractor shall be nominated and be appointed on instruction from the principal agent on written instruction from the employer. Amend clause 14.7.1 to read as follows:- The principal agent, on written instruction from the employer, shall instruct the contractor to appoint another nominated subcontractor (14.1.4) to complete the n/s subcontract works.
15.0	SELECTED SUBCONTRACTORS Amend clause 15.1 to read as follows:- The principal agent and/or agents, on written instruction from the employer, shall: Clause 15.1.2 deleted and replaced with: 15.1.2. Call for tenders from a list of tenderers agreed between the contractor, the principal agent and the employer 15.1.5. Delete Amend clause 15.4 to read as follows:- 15.4. Where such subcontractor is not appointed by the contractor for the reasons stated (15.3), or where the appointment of a subcontractor has been terminated, another subcontractor shall be chosen and be appointed on instruction from the principal agent on written instruction from the employer. Amend clause 15.7.1 to read as follows:- 15.7.1 The contractor shall appoint another selected subcontractor (15.1.4) to complete the n/s subcontract works in consultation with principal agent and/agents on written instruction from the employer
16.0	Amend clause 16.1.1 by adding the following sub-clause: 6.1.1.1 The employer will appoint direct contractors for the following direct contract work and the contractor shall be expected to accommodate them in his planning and execution of work: a) b)

17.0	CONTRACT INSTRUCTIONS Amend Clause 17.0 by adding the following sub clauses under clause 17.1.2 The word “substantially” in the main clause above is qualified by the following four sub clauses: 17.1.2.1 Quantity as per line item in fixed Bill of Quantity of more than 5%. 17.1.2.2. Variation in standards that result in rate adjustment within the BOQ of more than 5% 17.1.2.3. Variation in the design that varies the contract sum by more than 5% 17.1.2.4. Should any of the clauses 17.1.2.1-3 be triggered the employer must be notified within 24 hour of becoming aware of the change in writing. The 5% variance includes the exceeding or reduction of the amount as stated above. Amend clause 17.1.13 to read as follow: 17.1.13 Expenditure of budgetary allowances, prime cost amount and provisional sums will only be allowed with the express, explicit and unique written consent of the employer.
Clause	Amendments

19.0	PRACTICAL COMPLETION Amend Clause 19.0 by adding the following clauses: 19.4.1. In the event of failure as contemplated in the main clause, The employer reserves the right to issue a practical completion list in excess of the principal agent list or in replacement thereof. 19.4.2. No default Practical completion will be deemed to be given, in light of sub clause 19.4.1 19.8 Without derogating from the generality of the requirements for practical completion the following specific requirements shall apply: 19.8.1 Defects occurring after the issue of the practical completion list requiring remedial work that will, in the opinion of the principal agent, cause disruption, will cause the issue of the certificate of practical completion to be withheld until such defects have been rectified to the satisfaction of the principal agent. 19.8.2 The following certificates of compliance shall be required (excluding others that may be required by the local/national authority) from the contractor to achieve practical completion and completion certificate shall be invalid if one of them is missing: a) A certificate from the contractor that all aspects of the construction regulations of 2003 have been complied with. b) A certificate from the contractor that the National Building Regulations have been complied with c) An occupancy certificate d) occupational Health and Safety certificate e) A certificate of compliance with respect to plumbing and drainage f) An electrical certificate of compliance g) A certificate of compliance with respect to all glazing h) A certificate of compliance and fire clearance certificate from the contractor and fire chief respectively. i) A galvanizing and painting guarantee. j) All mechanical certificate of compliance. k) All structural certificate of compliance. l) A palisade certificate of compliance. m) A smoke extraction certificate of compliance. n) A fire signage certificate of compliance. o) A tiling certificate of compliance. p) A waterproofing certificate of compliance. q) A generator guarantee. r) Commissioning reports s) Maintenance and operational manuals t) Training of end users on equipment, etc. u) Any other applicable guarantees. 19.8.3 A complete set of maintenance and operating manuals together with all workmanship and material warranties and guarantees are to be compiled and issued to the principal agent prior to practical completion being granted. In addition to the abovementioned documentation, a formal "on site" handover will be required to be conducted with every discipline in the presence of the contractor as well as the applicable services subcontractor. Delete Clause 19.6 and replace with the following clauses: 19.6 Notwithstanding anything to the contrary contained in the contract, should the contractor in the opinion of the principal agent not have achieved practical completion of any area of the works, the employer may, notwithstanding the contractor's ongoing responsibilities, take possession of any such area and such possession by the employer shall not in any way be construed that practical completion has been achieved. In such event, the principal agent shall give written notice to the contractor that the employer is taking immediate possession of any particular area/s without practical completion having been achieved in order to mitigate the employer's damages and exposure to loss or expense.
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Clause	Amendments
	19.6.1 In the event of the Employer taking occupation of the works or part thereof prior to practical completion being achieved, but on or after the date for practical completion, the employer shall: (a) Have the principal agent issue a practical completion list(s) prior to such occupation (b) Grant the contractor thereafter all reasonable access to expeditiously attend to the items on the practical completion list(s) Add clause 19.9 to Clause 19.0 to read as follows: 19.8 After the issue of the certificate of practical completion, entry upon the works to make good defects shall be at such reasonable times as shall be agreed by the principal agent. The contractor shall not receive any mark-up for overheads and profit on any omission of tenant installation work or tenant installation work by others. Claims of loss of profit shall not be entertained.
22.0	LATENT DEFECT LIABILITY PERIOD Amend Clause 22.1 to read as follow: 22.1 The latent defect liability period for the works shall commence at the start of the construction period and end 10 years from the certified date of final completion. Amend 22.2.1 to read as follow: 22.2.1 Where termination of this agreement occurs before the date of final completion, the latent defect liability period shall end 10 Years from the date of termination (29.10; 29.23) for the completed portion of the works only. Delete clause 22.2
23.0	REVISION OF THE DATE FOR PRACTICAL COMPLETION Amend 23.2 to read as follow: 23.2 The contractor is entitled to a revision of the date for practical completion with an adjustment of the contract value (26.0) by the principal agent subject to a written approval from the employer, for a delay to practical completion caused by one or more of the following events:- Amend 23.7 to read as follow: 23.7. The principal agent shall, within twenty (20) working days of receipt of the claim, with the written consent of the employer, grant in full, reduce, refuse the working days claimed, and:

25.0	PAYMENT Amend 25.1. to read as follow: 25.1 The contractor shall cooperate with and assists the employer and Principal agent in the preparation of the cash flow statement and payment valuation by providing all required document and quantified amount of work duly executed. Where the contractor has not provided such information the principal agent shall make a fair estimate of the work executed. Amend Clause 25.0 by adding the following sub clauses under clause 25.1:
Clause	Amendments
	25.1.1. The principal agent shall prepare in full the payment certificate for signature and effect by the employer as stipulated in the contract. No payment certificate will be concluded and effected without the employer's authorized signature on the certificate. 25.1.2. No payment certificate will be effected without the employer's authorized signature on the certificate. 25.1.3 The Employer reserves the right to demand a valid Tax Clearance Certificate prior to making any payment to the Contractor, should it become aware that the tax clearance certificate has expired. 25.1.4 The Contractor shall submit the valid Tax Clearance Certificate within fifteen (15) working days or any extended period, from the date of expiry of the Tax Clearance Certificate. Amend clause 25.4.4 to read as follows: 25.4.4 Default interest, where applicable, shall only be effective after the 30 calendar days from the date of submission of undisputed payment certificate and Contractor Invoice to the employer at the rate of repo rate plus 3%. 25.4.5. Delete Amend 25.7 to read as follow: 25.7 The Employer shall, in accordance with clause 8.2.3 of the treasury regulation of March 2005, pay to the Contractor the amount certified in an interim payment certificate within thirty (30) calendar days from the date of submission of undisputed payment certificate to the employer after verification, unless there is an objection of the certificate by the employer. <i>The employer cannot reject a certificate once the employer signs it.</i> Amend Clause 25.9 by adding the following sub clauses: 25.9.1 The employer shall only be liable for the payment for materials and/or goods on site if ownership is proven by the contractor (paid in full) and such ownership shall pass on to the employer upon payment. 25.9.2 The employer shall only be liable for the payment for materials and/or goods offsite if ownership is proven by the contractor (paid in full) and the contractor submits a bank guaranteed cheque of the value of materials and/or goods in favour of the client and such ownership shall pass on to the employer upon payment.

26.0	ADJUSTMENT OF THE CONTRACT VALUE AND FINAL ACCOUNT Add the followings sub clauses to clause 26.1. 26.1.1. Upon receipt of the change request, the Principal Agent must professionally consider the merits of the change request and make a recommendation to the employer. 26.1.2. The Principal Agent shall not have the power to approve any deviation or variation which has financial implications on the Employer without the necessary written approval of the Employer, except under emergency circumstances wherein failure to undertake the work may result in loss of life.
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Clause	Amendments
	26.1.3. The Employer must communicate the approval of the change request in writing to the Principal Agent and the Principal Agent shall, upon receipt of confirmation of the change request, issue the necessary Contract Instruction to the contractor to undertake the works. 26.1.4. The Contractor shall not commence with any change request Works without proof of the written approval of the Variation Order from the Employer, except under circumstances mentioned in paragraph 26.1.2 above. 26.1.5 Should the Contractor undertakes the change request Works without the necessary written approval of the change request from the Employer, the Contractor shall be entirely liable for any financial and any related implications and hereby indemnify and hold harmless the Employer from and against any and all claims, actions, damages, liabilities, injuries, costs, fees, expenses, or losses, including and without limitation, reasonable attorney's fees and costs of investigation and litigation, whatsoever which may be incurred by, or for which liability may be asserted against, the Employer arising out of the Contractor's performance or non-performance of unauthorized works, but only to the extent caused by the negligent acts, errors or omissions of the Contractor. 26.1.6. The Contractor shall not accept any instructions from any party, including beneficiary Department, other than the Principal Agent. Amend clause 26.7 to read as follow: 26.7 The principal agent, in consultation with the employer, shall assess the claim and on approval by the employer, shall adjust the contract value within twenty (20) working days of receipt of such details.
27.0	RECOVERY OF EXPENSE AND/OR LOSS 27.1.4. Delete
28.0	SUSPENSION BY THE CONTRACTOR Amend clause 28.1. to read as follow: 28.1 The contractor may give fourteen (14) Working days' notice to the employer and the principal agent of the intention to suspend the works where the employer and the principal agent have failed to: Add the followings clause to clause 28.0: 28.5. The date of resumption of works shall be the date on which the default has been remedied by the employer.

29.0	TERMINATION Clause 29.1.1 is amended by the addition of the following sub-clauses: 29.1.1a The contractor refuses or neglects to comply strictly with any of the conditions of contract. 29.1.1b The contractor's estate being sequestrated, liquidated or surrendered in terms of the insolvency laws in force with the Republic of South Africa. 29.1.1c The contractor, in the judgment of the employer, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
Clause	Amendments
	29.1.1d The contractor fails to perform in terms of the agreement or the employer on reasonable ground believe that the contractor may not be able to comply with his obligation. Amend 29.10 to read as follow: 29.10 The latent defect liability period for the completed portion of the works shall end (22.2.1) 10 years from the date of termination. Amend 29.23 to read as follow: 29.23 The latent defect liability period for the completed portion of works shall end 10 years from the date of termination (22.2.2).
30.0	DISPUTE RESOLUTION Delete clauses 30.3, 30.4, 30.5 and 30.6

Contract Agreement

Clause Number	Contract Agreement
41.0	41.0 POST TENDER PROVISIONS 41.1 All information provided in this section requires consultation with the parties to the agreement. 41.2 The completed Contract Data - Employer and Contractor data - Contractor addenda and such other pertinent documents as listed below shall form part of this agreement: 41.3 The dispute resolution body selected by the parties is: <u>THE ASSOCIATION OF SOUTH AFRICAN ARBITRATORS</u> 41.4 The employer shall provide a Payment Guarantee (amount) N/A 41.5 An annual building industry holiday period is applicable (yes/no) YES 41.6 Further provisions and information agreed by the parties: _____ _____ _____ _____
42.0	42.0 CONTRACTUAL AGREEMENT 42.1 This agreement is the entire (special conditions?) contract between the parties regarding the matters addressed herein. No representations, terms, conditions or warranties not contained in this agreement shall be binding on the parties. No agreement or addendum varying, adding to, deleting or terminating this agreement including this clause shall be effective unless reduced to writing and signed by the parties. 42.2 Contracting Parties (1) Employer : THE INDEPENDENT DEVELOPMENT TRUST Physical Address : North West Regional Office 4071 Joule Street Industrial Site Mmabatho, 2735 Telephone : (018) 318 0654 Fax : E-mail : permyk@idt.org.za TAX / Vat Registration no : 458 014 7876

Clause Number	Contract Agreement
	(2) Contractor : Physical Address : Telephone : Fax : E-mail : TAX / Vat Registration no : 42.3 The accepted contract sum (inclusive of tax) (amount) (In words) _____ _____ _____ 42.4 Signature of the contracting parties: Thus done and signed at _____ on _____ _____ Name of signatory _____ Capacity of signatory _____ For and on behalf of the employer who by signature hereof warrants authorisation hereto _____ As Witness (1) Thus done and signed at _____ on _____ _____ Name of signatory _____ Capacity of signatory _____ For and on behalf of the contractor who by signature hereof warrants authorisation hereto _____ As Witness (2)

Clause Number	Contract Agreement	
	Details of Witness (1) Name: _____ Address: _____ _____ _____	Details of Witness (2) Name: _____ Address: _____ _____ _____

C1.2.1 Special Conditions of Contract

INTRODUCTION

WHEREAS, the Independent Development Trust (“IDT”) made an Offer of Appointment and the Contractor has accepted such appointment subject to the conditions stipulated in the aforesaid Offer of Appointment Letter, which conditions include signing of the JBCC Agreement, Edition 6.2 @ May 2018 (hereinafter referred to as “Main Agreement”) and the Contract Data.

AND WHEREAS, this Special Condition of Contract shall form part of the Main Agreement between the Employer and the Contractor.

a) ADDITIONS TO THE MAIN AGREEMENT AND THE CONTRACT DATA

1.1 JOINT VENTURE AGREEMENT

- 1.1.1** Should the Joint Venture Agreement be dissolved or any of the JV partner pull out the JV Agreement for any reasons whatsoever, the Employer hereby reserve its right to terminate the contract with immediate effect.
- 1.1.2** Should one JV partner pull out of the JV agreement and the replacement JV partner does not meet the BBBEE threshold stipulated in clause 5.4 of the Special Condition of the Principal Contract, the IDT shall be entitled to cancel the contract with immediate effect.
- 1.1.3** Should the BBBEE status of the Joint Venture be changed to a lower rate than the bidding rate, based on legislation applicable at the time of tender closing, the IDT shall be entitled to cancel the contract.

b) SUBCONTRACTING

- 1.1** A service provider awarded the contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher BBBEE status level than the person (service provider) concerned, unless the contract is subcontracted to an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 1.2** Service provider awarded the project shall subcontract not less than 15% of the contract value to Black-owned local firms with preferably women, youth and people with disability

c) LOCAL ENTERPRISE

Service provider awarded the project shall purchase at least 5% of the materials locally where available.

d) TRAINING

Service provider awarded the project may train local labour on life skills, on the job and accredited certification in e.g. plumbing etc.

e) INSURANCES

The contractor shall be responsible for effecting and maintaining the contract works insurance for the full duration of the contract period. The insured amount for the full scope of works shall be 100% of the contract amount. The insured amount shall include for alterations and renovations to existing buildings and shall not reduce in any way despite sectional; completion being taken.

f) SITE AND ACCESS AND WORKING HOURS

Clauses 16.0, 16.1 and 16.6 amended to read as follows:

“the site of the works is live school environment within which the contractor shall have restricted access to the site on being given possession to fulfill his obligations. The contractor shall be briefed on the restrictions of movement, servitudes, access control, buildings in use, security requirements and security clearances, working hours due to the site being occupied and under the employers control at all times. The contractor shall not extend his operations into any restricted or undefined areas.

The contractor shall ensure that all personnel and subcontractors engaged on the contract and those visiting the site have the necessary security clearances prior to such persons being brought on to site. Any persons found to be non-compliant shall not be allowed entry to the site. All costs associated with the verification of personnel to meet this requirement shall be borne by the contractor.

The employer shall have unrestricted and continuous access to the works due to the statutory classification of the site and its operations. This arrangement shall be coordinated and agreed upon by all parties prior to the handover of the site to the contractor. A steering committee comprising representatives of the employer, the principal agent, the contractor and any other nominated or required party shall be set up to ensure that the contractors operations are unhindered.

Work shall be carried out during normal working hours. Any extended times or approval or overtime work shall be considered and approved by the steering committee.

The contractor shall comply with the employers' rules for the control of delivery of materials and goods into the site and for the removal of such items from the site.”

g) PAYMENT OF PRELIMINARY & GENERAL COSTS (P&G)

In the event that the contractor, due to causes of his own making, fails to achieve the targets set out in his construction programme and his performance is not in accordance with the contract, payment of the time related p&g will be paid in proportion to the value of the monthly progress payment and not in accordance with the projected cash flow for this item. The principal agent shall review the status quo and revert to paying the contractor in

accordance with the contract once the contractor has demonstrated improvement of their performance and the principal agent is satisfied that the contractor is performing diligently.

Similarly the full amount of the fixed portion of the p&g will be paid only once the successful contractor has fully complied with deliverables under this section.

h) FINAL PAYMENT

The employer shall pay to the contractor the amount certified in final payment certificate within thirty (30) calendar days of the date of issue of the payment certificate or the contractors tax invoice whichever is the later date.

i) AMBIGUITY OR DISCREPANCY

If any ambiguity or discrepancy in any of the documents forming part of the contract is found, then the contract data and or amendments herein shall prevail in cases of conflict between any of the documents.

all risks insurance - especially with the current weather conditions - we need to ensure that all contracts are insured.

SIGNATURE OF THE PARTIES

Signed at Pretoria on this the day of.....**2025**

AS WITNESSES:

1. _____

For and on behalf of the **Employer:**

.....
in his/her capacity as Acting Regional
General Manager

2. _____

For and on behalf of the **Employer:**

.....
in his/her capacity as the Programme
Manager.

Signed at Pretoria on this the day of.....**2025**

AS WITNESSES:

1. _____

3. _____

For and on behalf of the **Service
provider:**

.....
in his/her capacity as Director, who
hereby confirm that he/she is duly
authorised hereto.

C1.3 FORM OF GUARANTEE

C1.3 FORM OF GUARANTEE

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORTS FOUNDATION – BID NUMBER: MAC01NWER001

Contract No.:

WHEREAS **INDEPENDENT DEVELOPMENT TRUST** (hereinafter referred to as "the Employer") entered into, a Contract with _____ (hereinafter called "the Contractor") on the _____ day of _____ 20____ for the construction of _____ at _____

AND WHEREAS it is provided by such Contract that the Contractor shall provide the Employer with security byway of a guarantee for the due and faithful fulfilment of such Contract by the Contractor;

AND WHEREAS _____

has/have at the request of the Contractor, agreed to give such guarantee;

NOW THEREFORE WE, _____

do hereby guarantee and bind ourselves jointly and severally as Guarantor and Co-principal Debtors to the Employer under renunciation of the benefits of division and excussion for the due and faithful performance by the Contractor of all the terms and conditions of the said Contract, subject to the following conditions:

1. The Employer shall, without reference and/or notice to us, have complete liberty of action to act in any manner authorized and/or contemplated by the terms of the said Contract, and/or to agree to any modifications, variations, alterations, directions or extensions of the Completion Date of the Works under the said Contract, and that its rights under this guarantee shall in no way be prejudiced nor our liability hereunder be affected by reason of any steps which the Employer may take under such Contract, or of any modification, variation, alterations of the Completion Date which the Employer may make, give, concede or agree to under the said Contract.
2. This guarantee shall be limited to the payment of a sum of money
3. The Employer shall be entitled, without reference to us, to release any guarantee held by it, and to give time to or compound or make any other arrangement with the Contractor.
4. This guarantee shall remain in full force and effect until the issue of the Certificate of Completion in terms of the Contract, unless we are advised in writing by the Employer before the issue of the said

Certificate of his intention to institute claims, and the particulars thereof, in which event this guarantee shall remain in full force and effect until all such claims have been paid or liquidated.

5. Our total liability hereunder shall not exceed the sum of (not exceeding 10% of the Contract Sum) in

_____ (R_____)

The Guarantor reserves the right to withdraw from this guarantee by depositing the Guaranteed Sum with the beneficiary, whereupon the Guarantor's liability hereunder shall cease.

We hereby choose our address for the serving of all notices for all purposes arising here from as

IN WITNESS WHEREOF this guarantee has been executed by us at

on this _____ day of _____ 20_____

As witnesses:

1. _____ Signature _____

2. _____ Signature _____

Duly authorized to sign on behalf of

Address _____

C1.4 ADJUDICATOR'S AGREEMENT

C1.4: Adjudicator's Agreement

This agreement is made on the.....day of 20.....between the Employer

(name of company / organisation)

of (address)

..... and the Contractor

(name of company / organisation) of

(address)

..... (hereinafter called **the Parties**)

and

(name)

of (address)

..... (hereinafter called **the Adjudicator**)

Disputes or differences may arise/have arisen* between the Parties under a Contract No

.....

for (contract title)

and these disputes or differences shall be/have been* referred to adjudication in accordance with the CIDB Adjudication Procedure, (hereinafter called "**the Procedure**") and the Adjudicator may be or has been requested to act.

(* Delete as necessary)

IT IS NOW AGREED as follows:

1. The rights and obligations of the Adjudicator and the Parties shall be as set out in the Procedure.
2. The Adjudicator hereby accepts the appointment and agrees to conduct the adjudication in accordance with the Procedure.
3. The Parties bind themselves jointly and severally to pay the Adjudicator's fees and expenses in accordance with the Procedure as set out in the Contract Data.
4. The Parties and the Adjudicator shall at all times maintain the confidentiality of the adjudication and shall endeavour to ensure that anyone acting on their behalf or through them will do likewise, save with the consent of the other Parties which consent shall not be unreasonably refused.
5. The Adjudicator shall inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he shall retain documents for a further period at the request of

either Party.

6. **SIGNED by:**

(Signature):(Signature):(Signature):

Name:.....**Name:**..... **Name:**

who warrants that he/ she is
duly authorized to sign for and
on behalf of the **First Party** in
and on behalf of the presence
of

who warrants that he/ she is
duly authorized to sign for and
on behalf of the **Second Party**
presence of

the **Adjudicator** in the presence
of

Witness:**Witness:****Witness:**
(Signature):(Signature):(Signature):

Name:.....**Name:**..... **Name:**

Address:Address: Address:

.....

Date:..... Date:..... Date:

C1.5: AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT No 85 OF 1993

Refer Overleaf:

**C.1.5 AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND
SAFETY ACT No 85 OF 1993**

THIS AGREEMENT is made between Independent Development trust represented by the Supply Chain Management.

(hereinafter called the EMPLOYER) of the one part, herein represented by:

.....
in his capacity as:
;

AND:

(hereinafter called the CONTRACTOR) of the other part, herein represented by

.....
in his capacity as:
duly authorised to sign on behalf of the Contractor.

WHEREAS the CONTRACTOR is the Mandatary of the EMPLOYER in consequence of an agreement between the CONTRACTOR and the EMPLOYER in respect of:

TENDER:

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORTS FOUNDATION HEAD OFFICE, NORTH WEST PROVINCE. – BID NUMBER: MAC01NWER001

AND WHEREAS the EMPLOYER and the CONTRACTOR have agreed to enter into an agreement in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act No 85 of 1993, as amended by OHSA Amendment Act No 181/1993 (hereinafter referred to as the ACT);

NOW THEREFORE the parties agree as follows:

- 1. The CONTRACTOR undertakes to acquaint the appropriate officials and employees of the CONTRACTOR with all relevant provisions of the ACT and the regulations promulgated in terms thereof.**
- 2. The CONTRACTOR undertakes to fully comply with all relevant duties, obligations and prohibitions imposed in terms of the ACT and Regulations: Provided that should the EMPLOYER have prescribed certain arrangements and procedures that same shall be observed and adhered to by the CONTRACTOR, his officials and employees. The CONTRACTOR shall bear the onus of acquainting himself/herself/itself with such arrangements and procedures.**
- 3. The CONTRACTOR hereby accepts sole liability for such due compliance with the relevant duties, obligations, prohibitions, arrangements and procedures, if any, imposed by the ACT and Regulations, and the CONTRACTOR expressly absolves the EMPLOYER and the Employer's CONSULTING ENGINEERS from being obliged to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and procedures in respect of the work included in the contract.**
- 4. The CONTRACTOR agrees that any duly authorised officials of the EMPLOYER shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the CONTRACTOR has complied with his undertakings as more fully set out in paragraphs 1 and 2**

above, which steps may include, but shall not be limited to, the right to inspect any appropriate site or premises occupied by the CONTRACTOR, or to take such steps the EMPLOYER may deem necessary to remedy the default of the CONTRACTOR at the cost of the CONTRACTOR.

5. The CONTRACTOR shall be obliged to report forthwith to the EMPLOYER any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the ACT and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such investigation, complaint or criminal charge.

Thus signed at for and on behalf of the **CONTRACTOR**

on this the day of 20.....

SIGNATURE:

NAME AND SURNAME:

CAPACITY:

WITNESSES: 1.

2.

Thus signed at for and on behalf of the **EMPLOYER** on this

the day of 20.....

SIGNATURE:

NAME AND SURNAME:

CAPACITY:

WITNESSES: 1.

2.

C1.6 Waiver of Lien

Refer Overleaf:



Waiver of Contractor's Lien

for use with the JBCC Principal Building
or JBCC Minor Works Agreements

DEFINITIONS

Contractor_____

Employer_____

Agreement_____
(Principal Building Agreement
or Minor Works Agreement)

Works (description)_____

Site_____
(property title deed description)

AGREEMENT

The Contractor waives, in favour of the Employer, any lien or right of retention that is or may be held in respect of the Works to be executed on the Site

This waiver shall only come into effect on provision by the Employer of a Payment Guarantee for fulfilment of his obligations in terms of the identified Agreement

Thus done and signed at_____on

Name of signatory

Capacity of signatory

As witness

For and on behalf of the Contractor who by
signature hereof warrants authorisation hereto

JBCC Series 2000 □ Edition 6.2, May 2018

C2: PRICING DATA

C2.1 PRICING INSTRUCTIONS

C2: PRICING DATA

C2.1 Pricing Instructions

- 1 The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work (as amended) published and issued by the Association of South African Quantity Surveyors (Seventh Edition (Revised)), 2015. Where applicable the:
 - a) Civil engineering work has been drawn up in accordance with the provisions of the latest edition of SABS 1200 Standardized Specifications for Civil Engineering Works.
 - b) Mechanical work has been drawn up in accordance with the provisions of the Model Bills of Quantities for Refrigeration, Air-Conditioning and Ventilation Installations, published by the South African Association of Quantity Surveyors, July 1990).
 - c) electrical work has been drawn up in accordance with the provisions of the Model Bills of Quantities for Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- 2 The agreement is based on the JBCC Series 2000 Principal Building Agreement, prepared by the Joint Building Contracts Committee, **(Edition 6.2 Reprint May 2018) as amended in the IDT's SPECIAL CONDITIONS OF PRINCIPAL CONTRACT**. The additions, deletions and alterations to the JBCC Principal Building Agreement as well as the contract specific variables areas stated in the Contract Data. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- 3 Preliminary and general requirements are based on the various parts of the JBCC Series 2000 Preliminaries as prepared by the Joint Building Contracts Committee, **(Edition 6.2 Reprint May 2018) as amended in the IDT's SPECIAL CONDITIONS OF PRINCIPAL CONTRACT**. The additions, deletions and alterations to the various parts of the JBCC Series 2000 Preliminaries as well as the contract specific variables are as stated in the Specification Data in the Scope of Work. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- 4 It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).
- 5 The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- 6 The drawings listed in the Scope of Works used for the setting up of these Bills of Quantities are kept by the quantity surveyor and can be viewed at any time during office hours up until the completion of the works.
- 7 Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.

8 The rates contained in the Bills of Quantities will apply irrespective of the final quantities of the different classes and kinds of work actually executed.

9 Rates for work of similar description occurring in different sections of the Bills of Quantities shall be identical.

10 An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.

11 Where any item is not relevant to this specific contract, such item is marked N/A (signifying “not applicable”)

12 The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminary and General) of the Bills of Quantities

13 The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor’s risk.

14 The amount of the Preliminary and General Section to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount for the Preliminary and General Section and any amount in respect of contract price adjustment provided for in the contract.

15 Where the initial contract period is extended, the monthly charge shall be calculated on the basis as set out in 14 but taking into account the revised period for completing the works.

16 The amount or items of the Preliminary and General Section shall be adjusted to take account of the theoretical financial effect which changes in time or value (or both) have on this section. Such adjustments shall be based on adjustments in the following categories as recorded in the Bills of Quantities:

- a) an amount which is not to be varied, namely Fixed (F)
- b) an amount which is to be varied in proportion to the contract value, namely Value Related (V); and
- c) an amount which is to be varied in proportion to the contract period as compared to the initial construction period excluding revisions to the construction period for which no adjustment to the contractor is not entitled to in terms of the contract, namely Time Related (T).

17 Where no provision is made in the Bills of Quantities to indicate which of the three categories in 12 apply or where no selection is made, the adjustments shall be based on the following breakdown:

- a) 10 percent is Fixed;
- b) 15 percent if Value Related
- c) 75 percent is Time Related.

18 The adjustment of the Preliminary and General Section shall apply notwithstanding the actual employment of resources in the execution of the works. The contract value used for the adjustment of the Preliminary and General Section shall exclude any contingency sum, the amount

for the Preliminary and General Section and any amount in respect of contract price adjustment provided for in the contract. Adjustments in respect of any staged or sectional completion shall be prorated to the value of each section.

19 Payment for items, which are designated to be constructed under labour-intensively, will not be made unless they are constructed using labor-intensive methods. Any unauthorized use of plant to carry out work which was to be done labour-intensively will not be condoned and any works so constructed will not be certified for payment.

20 The tenderer is to acquaint himself as to the specific requirements of this tender as contained in additional. clauses A1 to A6 to the JBCC Principal Agreement as incorporated in the Contract Data. These clauses may be priced under the relevant Preliminaries items in SECTION C: SPECIFIC PRELIMINARIES of the Preliminaries Bill. No claim will be entertained due to the failure of the tenderer to allow for these requirements

21 Provisional sums are provided for some items in the Schedule of Quantities. Work done under these items will be at the written direction of the Employer. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

22 The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the "Amount" column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders. Any authorized changes made by the Tenderer to provisional items in the schedule, or to the provisional percentages and sums in the Summary of the Bill of Quantities, will be treated as arithmetical errors.

23 Payment to the contractor to accommodate Part/Full Occupational qualification and Tradequalifications

The employer shall include the following statement in the pricing assumptions:

The contractor shall apportion the learners in the different construction activities based on the scope of work.

The cost of accommodating learners will be determined by using Table 3 in theStandard and this cost will be used to determine the value in Rand and will be added to the provision for training as provided for in the Preliminary and General section in the Bill ofQuantities/Pricing schedules/Activity schedule.

24 Payment to the contractor for supervision and mentoring Part/Full Occupational qualification and Trade qualifications learners

The employer shall make no provision for an additional payment item for the payment of the supervisor and/or mentors for the provision of training as provided for in the Preliminary and General section in the Bill of Quantities/Pricing schedules/Activity schedule for the training of part/full time occupational learners and/or trade qualification learners.

C2.2 BILL OF QUANTITIES

Item No		Quantity	Amount
	<u>SECTION NO. 1</u> <u>BILL NO. 1: PRELIMINARIES</u> <u>BUILDING AGREEMENT AND PRELIMINARIES</u> The JBCC Principal Building Agreement (May 2018 Edition 6.2) prepared by the Joint Building Contracts Committee shall be the applicable building agreement, amended as hereinafter described The JBCC Principal Building Agreement contract data form an integral part of this agreement The ASAQS Preliminaries (May 2018 edition) published by the Association of South African Quantity Surveyors for use with the JBCC Principal Building Agreement shall be deemed to be incorporated in these bills of quantities The contractor is deemed to have referred to the abovementioned documents for the full intent and meaning of each clause The clauses in the abovementioned documents are hereinafter referred to by clause number and heading only. Where standard clauses or alternatives are not entirely applicable to this agreement 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 to the contrary contained in the abovementioned documents Where any item is not relevant to this agreement such item is marked N/A (signifying "not applicable") <u>Preambles for Trades</u> The Model Preambles for Trades (2017 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 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 Model Preambles		
	Carried to Collection	R	
	Section No. 1 Bill No. 1 MAC01NWER001		

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

Pricing of Preliminaries

Should the **contractor** select Option A in terms of clause 26.9.4 of the **contract data** for the purpose of adjustment of these **preliminaries**, the amount entered into the amount column in these **preliminaries** is to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T)

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

SECTION A: PRINCIPAL BUILDING AGREEMENT

Interpretation (A1-A7)

1 Clause 1.0 - Definitions and interpretation

Pricing of bills of quantities

The **contractor** is to allow opposite each item for all costs in connection therewith. All prices to include, unless otherwise stated, for all materials, fabrication, conveyance and delivery, unloading, storing, unpacking, hoisting, labour, setting, fitting and fixing in position, cutting and waste (except where to be measured in accordance with the standard system of measurement), patterns, models and templates, plant, temporary works, returning of packaging, duties, taxes, imposts, establishment charges, overheads, profit and all other obligations arising out of the **agreement**

Items left unpriced will be deemed to be covered in prices against other items throughout these **bills of quantities** and no claim for any extras arising out of the **contractor's** omission to price any item will be entertained

Prices for all plant, temporary works, services and other items shall include for the supply, maintenance, operating cost and subsequent removal and making good as necessary

Legal status of contractor

If the **contractor** constitutes a joint venture consortium or other unincorporated grouping of two or more persons then:

1. These persons are deemed to be jointly and severally liable to the **employer** for the performance of this agreement
2. These persons shall notify the **employer** of their leader who has authority to bind the **contractor** and each of these persons
3. The **contractor** shall not alter its composition or legal status without the prior written consent of the **employer**

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

2 Clause 2.0 - Law, regulations and notices

Carried to Collection

Section No. 1
Bill No. 1
MAC01NWER001

Item

R

Health and safety

Without limiting the generality of the provisions of clause 2.0, the **contractor's** attention is drawn to the provisions of Construction Regulations issued in terms of the Occupational Health and Safety Act, 1993. 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 specification [2.1]

The **contractor** shall:

1. Comply with the health and safety specification for the **works**
2. Prepare and agree with the health and safety consultant the health and safety plan for the **works**
3. Co-operate with the health and safety consultant in all respects
4. Manage the compliance of all subcontractors with the regulations and with the health and safety plan and specification
5. Conform to the conditions contained in the **employer's** safety specification

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

	Additional Preliminary Items: The Contractor must supply the owner with a complete and comprehensive Health and Safety plan in terms of the said latest acts of parliament and all relevant regulations and is responsible for all Health and Safety issues, procedures, processes, measures and responsibilities. In this regard the following must strictly be addressed but the onus and responsibility is not limited to this list: 1. Safety of all machinery 2. Hard hats by all people on site 3. Dust and fume masks 4. Safety belts and lines 5. Safety of scaffolding, hoarding, screens, fences, etc. 6. Safety of gangways, planks, etc. 7. Warning signs and safety barriers 8. Safety reports to the principal agent and the client 9. Traffic safety on site and to and from the site 10. Complete Health and Safety of the public 11. Ear plugs and sound protection 12. The Contractor must adhere to and manage all aspects specifically shown on the parties Health and Safety assessment and the general and specific Health and Safety specification. Should the specification be more than that is required by regulation a fair price for this extra work based on the contract terms shall be agreed upon and be payable 13. The Contractor must appoint a Health and Safety official as required by law 14. The Contractor shall keep an up to date Health and Safety file on site 15. All Sub-contractors must adhere to the above and their responsibilities must be co-ordinated and supervised by the Contractor 16. A continuous Health and Safety assessment must be carried out by the Contractor in consultation with the Principal Agent		
3	F:..... V:..... T:.....	Item	
4	Clause 3.0 - Offer and acceptance		
	F:..... V:..... T:.....	Item	
5	Clause 4.0 - Assignment and cession		
	F:..... V:..... T:.....	Item	
	Carried to Collection	R	
Section No. 1 Bill No. 1 MAC01NWER001			

6	Clause 5.0 - Contract documents Value Added Tax Provision is made in the summary page of these bills of quantities for the inclusion of Value Added Tax (VAT) Contract drawings The contract drawings are as listed in the contract data Priced document as specification The principal agent shall decide which portion of the priced document may be used as a specification of materials and goods or methods, if any [5.3] F:..... V:..... T:.....	Item	
7	Clause 6.0 - Employer's agents Delegated authority The authority of the principal agent to perform duties for specific aspects of the works is delegated to the agents as follows [6.2]: 1. <u>Architect</u> The architect is responsible for the architectural design, functional design and quality inspection. Without derogating from the generality thereof the architect will perform the following specific functions and duties: 1.1 Give opinion on aspects of the works which are not in accordance with the agreement 1.2 Supply the specified number of drawings 1.3 Issue instructions if bills of quantities is to be used as a specification 1.4 Be responsible for primary co-ordination of design elements 1.5 Receive through the contractor and accept design documentation undertaken by subcontractors 1.6 Issue instructions to the contractor regarding:		
	Carried to Collection	R	
	Section No. 1 Bill No. 1 MAC01NWER001		

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

- | | | |
|-------|--|--|
| 1.6.1 | Alteration to design, quality or quantity of the works provided that such instructions shall not substantially change the scope of the works | |
| 1.6.2 | Removal of any materials and goods from the site and the substitution of any materials and goods therefor | |
| 1.6.3 | Removal or re-execution of any work | |
| 1.6.4 | Opening up of work for inspection | |
| 1.6.5 | Testing of work and materials and goods | |
| 1.6.6 | Protection of the works | |
| 1.6.7 | Making good physical loss and repairing damage to the works | |
| 1.6.8 | Lists for practical completion and final completion | |
| 1.6.9 | Compliance with Acts of Parliament, regulations and bylaws | |
| 1.7 | Witness the handing over to the contractor of pegs, beacons and datum levels | |
| 1.8 | Define levels and provide the contractor with the necessary information to set out the works | |
| 1.9 | Acceptance of design by subcontractors | |
| 1.10 | Inspect the works from time to time and give the contractor interpretation and guidance on the standard and state of completion required for practical completion | |
| 1.11 | Inspect the works for practical completion | |
| 1.12 | Issue the list for practical completion and re-inspect upon request of the contractor | |
| 1.13 | Issue the certificate of practical completion | |
| 1.14 | Inspect the works at the end of the defects liability period | |
| 1.15 | Issue the list for final completion and re-inspect upon request of the contractor | |
| 1.16 | Issue the certificate of final completion | |

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

2. Quantity surveyor

The quantity surveyor is responsible for all measurements, valuations, financial assessments and all other quantity surveying and cost control functions. Without derogating from the generality thereof, the quantity surveyor will perform the following specific functions and duties:

- 2.1 Consult with the **contractor** in correction of rates or errors and discrepancies
- 2.2 Complete the **contract data**
- 2.3 Supply the specified number of unpriced **bills of quantities**
- 2.4 Identify in the **contract data** any changes to the standard **JBCC** documentation and determine any loss and expense to the **contractor** caused by non-disclosure thereof
- 2.5 Deal with amounts paid by the **contractor** to authorities having jurisdiction over the **works**
- 2.6 Measure and value the making good of physical loss or damage
- 2.7 Issue instructions to the **contractor** regarding:
 - 2.7.1 Rectification of discrepancies and errors in description or omissions in **contract documents**
 - 2.7.2 Furnishing proof of payment to **subcontractors**
 - 2.7.3 **Budgetary allowances** and work executed by the **contractor**
 - 2.7.4 Contingency and other monetary provisions included in the **contract sum**
- 2.8 Prepare nominated and/or selected subcontract tender documents
- 2.9 Receive proof from the **contractor** that the **contractor's** payment obligations have been met in respect of **subcontractors**
- 2.10 Act on **employer's** instructions to pay **subcontractors** directly
- 2.11 Adjustment of the **contract value** in respect of a revision to the date of **practical completion**

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

2.12	Calculate penalties for non-completion upon receipt of the relevant information from the principal agent
2.13	Valuation of payment claims for payment certificates
2.14	Calculate default and compensatory interest (if any) due to the parties
2.15	With each valuation for payment issue:
2.15.1	A statement to the contractor and each subcontractor showing the amount certified for the relevant subcontractor
2.15.2	A statement to the employer and contractor showing the total amount certified
2.15.3	A recovery statement
2.16	Determine the value of adjustments to the contract value
2.17	Receive from the contractor details of expense and loss claims and assess such claims
2.18	Prepare the final account and submit to the contractor
3. <u>Civil and structural engineer</u>	
The civil and structural engineer is responsible for all aspects of civil and structural engineering design and quality inspection. Without derogating from the generality thereof, the civil and structural engineer will perform the following specific functions and duties in respect of the civil and structural engineering aspects of the works :	
3.1	Give opinion on aspects of the works which are not in accordance with the agreement
3.2	Supply the specified number of drawings
3.3	Issue instructions if bills of quantities is to be used as a specification
3.4	Receive and accept design documentation undertaken by subcontractors
3.5	Issue instructions to the contractor regarding:
3.5.1	Alteration to design, quality or quantity of the works provided that such instructions shall not substantially change the scope of the works
Carried to Collection	
Section No. 1	
Bill No. 1	
MAC01NWER001	

R

4.3	Issue instructions if bills of quantities is to be used as a specification		
4.4	Receive and accept design documentation undertaken by subcontractors		
4.5	Issue instructions to the contractor regarding:		
4.5.1	Alteration to design, quality or quantity of the works provided that such instructions shall not substantially change the scope of the works		
4.5.2	Removal of any materials and goods from the site and the substitution of any materials and goods therefor		
4.5.3	Removal or re-execution of any work		
4.5.4	Opening up of work for inspection		
4.5.5	Testing of work and materials and goods		
4.5.6	Protection of the works		
4.5.7	Making good physical loss and repairing damage to the works		
4.5.8	Compliance with Acts of Parliament, regulations and bylaws		
4.6	Provide the contractor with the necessary information to set out the works		
4.7	Acceptance of design by subcontractors		
4.8	Inspect the works from time to time and give the contractor interpretation and guidance on the standard and state of completion required for practical completion		
4.9	Inspect the works for practical completion		
4.10	Issue the list for practical completion and re-inspect upon request of the contractor		
4.11	Inspect the works at the end of the defects liability period		
4.12	Issue the list for final completion and re-inspect upon request of the contractor		
Carried to Collection		R	
Section No. 1			
Bill No. 1			
MAC01NWER001			

5. Electrical engineer

The electrical engineer is responsible for all aspects of electrical engineering design and quality inspection. Without derogating from the generality thereof the electrical engineer will perform the following specific functions and duties in respect of the electrical engineering aspects of the **works**:

- 5.1 Give opinion of aspects of the **works** which are not in accordance with the **agreement**
- 5.2 Supply the specified number of drawings
- 5.3 Issue instructions if **bills of quantities** is to be used as a specification
- 5.4 Receive and accept design documentation undertaken by **subcontractors**
- 5.5 Issue instructions to the **contractor** regarding:
 - 5.5.1 Alteration to design, quality or quantity of the **works** provided that such instructions shall not substantially change the scope of the **works**
 - 5.5.2 Removal of any **materials and goods** from the **site** and the substitution of any **materials and goods** therefor
 - 5.5.3 Removal or re-execution of any work
 - 5.5.4 Opening up of work for inspection
 - 5.5.5 Testing of work and **materials and goods**
 - 5.5.6 Protection of the **works**
 - 5.5.7 Making good physical loss and repairing damage to the **works**
 - 5.5.8 Compliance with Acts of Parliament, regulations and bylaws
- 5.6 Provide the **contractor** with the necessary information to set out the **works**
- 5.7 Acceptance of design by **subcontractors**
- 5.8 Inspect the **works** from time to time and give the **contractor** interpretation and guidance on the standard and state of completion required for **practical completion**

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

- 5.9 Inspect the **works** for **practical completion**
- 5.10 Issue the **list for practical completion** and re-inspect upon request of the **contractor**
- 5.11 Inspect the **works** at the end of the **defects** liability period
- 5.12 Issue the **list for final completion** and re-inspect upon request of the **contractor**

6. Wet services engineer

The wet services engineer is responsible for all the aspects of wet services engineering design and quality inspection. Without derogating from the generality thereof the wet services engineer will perform the following specific functions and duties in respect of the wet services aspects of the **works**:

- 6.1 Give opinion on aspects of the **works** which are not in accordance with the **agreement**
- 6.2 Supply the specified number of drawings
- 6.3 Issue instructions if **bills of quantities** is to be used as specification
- 6.4 Receive and accept design documentation undertaken by **subcontractors**
- 6.5 Issue instructions to the **contractor** regarding:
 - 6.5.1 Alteration to design, quality or quantity of the **works** provided that such instructions shall not substantially change the scope of the **works**
 - 6.5.2 Removal of any **materials and goods** from the **site** and the substitution of any **materials and goods** therefor
 - 6.5.3 Removal or re-execution of any work
 - 6.5.4 Opening up of work for inspection
 - 6.5.5 Testing of work and **materials and goods**
 - 6.5.6 Protection of the **works**
 - 6.5.7 Making good physical loss and repairing damage to the **works**
 - 6.5.8 Compliance with Acts of Parliament, regulations and bylaws

Carried to Collection

Section No. 1
Bill No. 1
MAC01NWER001

R

6.6	Provide the contractor with the necessary information to set out the works	
6.7	Acceptance of design by subcontractors	
6.8	Inspect the works from time to time and give the contractor interpretation and guidance on the standard and state of completion required for practical completion	
6.9	Inspect the works for practical completion	
6.10	Issue the list for practical completion and re-inspect upon request of the contractor	
6.11	Inspect the works at the end of the defects liability period	
6.12	Issue the list for final completion and re-inspect upon request of the contractor	
7.	<u>Fire consultant</u>	
	The fire consultant is responsible for all the aspects of rational fire design and quality inspection. Without derogating from the generality thereof the fire consultant will perform the following specific functions and duties in respect of the rational fire design aspects of the works :	
7.1	Give opinion on aspects of the works which are not in accordance with the agreement	
7.2	Supply the specified number of drawings	
7.3	Issue instructions if bills of quantities is to be used as specification	
7.4	Receive and accept design documentation undertaken by subcontractors	
7.5	Issue instructions to the contractor regarding:	
7.5.1	Alteration to design, quality or quantity of the works provided that such instructions shall not substantially change the scope of the works	
7.5.2	Removal of any materials and goods from the site and the substitution of any materials and goods therefor	
7.5.3	Removal or re-execution of any work	
	Carried to Collection	R
Section No. 1		
Bill No. 1		
MAC01NWER001		

- 7.5.4 Opening up of work for inspection
- 7.5.5 Testing of work and **materials and goods**
- 7.5.6 Protection of the **works**
- 7.5.7 Making good physical loss and repairing damage to the **works**
- 7.5.8 Compliance with Acts of Parliament, regulations and bylaws
- 7.6 Provide the **contractor** with the necessary information to set out the **works**
- 7.7 Acceptance of design by **subcontractors**
- 7.8 Inspect the **works** from time to time and give the **contractor** interpretation and guidance on the standard and state of completion required for **practical completion**
- 7.9 Inspect the **works** for **practical completion**
- 7.10 Issue the **list for practical completion** and re-inspect upon request of the **contractor**
- 7.11 Inspect the **works** at the end of the **defects** liability period
- 7.12 Issue the **list for final completion** and re-inspect upon request of the **contractor**

8. Health and safety consultant

The health and safety consultant is responsible for all aspects of health and safety. Without derogating from the generality thereof, the health and safety consultant will perform the following specific functions and duties in respect of the health and safety aspects of the **works**:

- 8.1 Act as the client's (**employer's**) agent in terms of Construction Regulations issued in terms of the Occupational Health and Safety Act, 1993
- 8.2 Prepare and update the health and safety specification for the **works**
- 8.3 Agree with the **contractor** the health and safety plan for the **works**

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

Item

Item

Insurance and security (A8-A11)

Item

Item

Item

Security for payment

Extension of waiver of lien

Item

Execution (A12 - A17)

13 | Clause 12.0 - Duties of the parties

Carried to Collection

R

-153-

14	Clause 12.1.2 - Existing Premises (N/A) See Contract Data. Reference as [12.1.2] Clause 12.1.3 - Relevant natural features Trees may only be cut on approval by the Principal Agent Clause 12.1.3 - Known services Known services will be pointed out but the contractor must first contact the principal agent before any interference is allowed. Clause 12.1.4 - Site Restriction See Contract Data. Reference as [12.1.4] Clause 12.1.5 - Access to Services See Contract Data. Reference as [12.1.5] Clause 12.2.15 - Enclosure of the works The contractor shall erect, maintain and remove at completion hoardings with gantries, fans, safety screens, barriers, access gates, covered gangways and the like as necessary for the enclosure of the works and elements thereof, all for the protection of the public and others [12.2.15] Clause 12.2.18 - Office accommodation The contractor shall erect, maintain and remove at completion airconditioned office accommodation with suitable tables and chairs for meetings to be held on the site. Such offices shall be kept clean and fit for use at all times [12.2.18] Clause 12.2.18 - Notice board The contractor shall erect in a position approved by the principal agent, maintain and remove at completion a notice board as recommended by the South African Institute of Architects listing the names and logos of the employer, the contractor and the professional consultants. No subcontractor or supplier notice boards may be erected [12.2.18] Carried to Collection Section No. 1 Bill No. 1 MAC01NWER001		
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19	Clause 17.0 - Contract instructions Site instructions Instructions issued on site are to be recorded in a site instruction book which is to be supplied and maintained on site by the contractor F:..... V:..... T:..... <u>Completion (A18 - A24)</u>	Item	
20	Clause 18.0 - Interim completion F:..... V:..... T:.....	Item	
21	Clause 19.0 - Practical completion F:..... V:..... T:.....	Item	
22	Clause 20.0 - Sectional completion (N/A) F:..... V:..... T:.....	Item	
23	Clause 21.0 - Defects liability period and final completion F:..... V:..... T:.....	Item	
24	Clause 22.0 - Latent defects liability period F:..... V:..... T:.....	Item	
25	Clause 23.0 - Revision of date for practical completion Substitution of materials and goods The removal or substitution of any materials and goods which do not conform to the specification or the contract drawings shall not constitute grounds for the extension of the construction period nor for the adjustment of the contract value [17.1.8, 23.1 & 2] F:..... V:..... T:.....	Item	
26	Clause 24.0 - Penalty for late or non-completion F:..... V:..... T:.....	Item	
Carried to Collection			R
Section No. 1 Bill No. 1 MAC01NWER001			

	<u>Payment (A25 - A27)</u> 27 Clause 25.0 - Payment Payment Days The Payment Certificates will be paid within 21 days Materials and goods stored off site The inclusion of materials and goods stored off site in the amount authorised for payment 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 security [25.3.2] Fluctuations in costs All fluctuations in costs, with the exception of fluctuations in the rate of Value Added Tax, shall be for the account of the contractor [25.3.4] Prices submitted Where prices are submitted by the contractor or subcontractor during the progress of the works in respect of contract instructions or in regard to a claim under the terms of the agreement and notwithstanding the fact that such prices may be used in an interim payment certificate, there is to be no presumption of acceptance. Should the principal agent wish to accept any such prices prior to the issue of the certificate of final completion, it shall be in writing F:..... V:..... T:..... 28 Clause 26.0 - Adjustment of the contract value and final account Tenant installations'/users' requirements delayed There is a possibility that certain works related to tenant installations'/users' requirements may have to be delayed and may consequently not be executed prior to practical completion Carried to Collection Section No. 1 Bill No. 1 MAC01NWER001	Item	R
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	The employer reserves the right to omit such work without compensation to the contractor for loss of profit or any other loss which the contractor may suffer as a result of such omission Should the contractor be instructed to do so he shall execute this work under the conditions pertaining to this agreement on the basis that a separate amount for preliminaries appurtenant to this work (if applicable) is agreed to between the contractor and the principal agent and on condition that instruction to proceed with such work is given to him within a period of three (3) calendar months after the date of practical completion of the works Cost of claims All costs incurred by the contractor in the preparation of claims shall be borne by the contractor The contractor shall review, assess and adjudicate any claims received by him from any subcontractor and thereafter submit same to the principal agent with a recommendation to assist the principal agent in adjudicating the claim [26.6] F:..... V:..... T:.....		
29	Clause 27.0 - Recovery of expense and/or loss F:..... V:..... T:.....	Item	
		Item	
	<u>Suspension and termination (A28 - A29)</u>		
30	Clause 28.0 - Suspension by the contractor F:..... V:..... T:.....	Item	
31	Clause 29.0 - Termination F:..... V:..... T:.....	Item	
	<u>Dispute resolution (A30)</u>		
32	Clause 30.0 - Dispute resolution F:..... V:..... T:.....	Item	
33	Agreement The required information of the parties and the amount of the contract sum shall be inserted in the agreement for signature of the agreement by the parties F:..... V:..... T:.....	Item	
	Carried to Collection	R	
	Section No. 1 Bill No. 1 MAC01NWER001		

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

1.2 Principal Agent : ITTS Quantity Surveyors

Postal Address : PO Box

Code :

Tel :

Fax :

E-mail :

1.3 Agents service : **Architect**

Agent (1) :

Postal Address : PO Box

Code :

Tel :

Fax :

E-mail :

1.4 Agents service : **Quantity Surveyor**

Agent (2) :

Postal address : PO Box

Code :

Tel :

Fax :

E-mail :

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

1.5 Agents service : Civil & Structural Engineers

Agent (3) :

Postal address : PO Box

Code :

Tel :

Fax :

E-mail :

1.6 Agents service

1.7 Agents service : Electrical Engineers

Agent (5) :

Postal address : PO Box

Code :

Tel :

Fax :

E-mail :

1.8 Agents service : OHS Consultants

Agent (6) :

Postal address :

Code :

Tel :

Fax :

E-mail :

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

1.8 Interest of Principal Agent or other agents in the project
Where "yes" the specific requirements are described below or detailed in
the **contract document**

(yes/no)

[NO]

Details where "yes" _____

2. CONTRACT AND SITE INFORMATION

2.1. The law applicable to agreement

(Country/State)

[

RSA]

2.2. Works Identification:

This project comprises of the repairs and renovations to Mmabana Arts,
Culture & Sport Foundation Head Office

2.3 Site Description:

The site is situated in the Ngaka Modiri Molema District of the North
West Province at Mmabana Arts, Culture & Sport Foundation Head
Office

Coordinates: Latitude 25°50'22.8"S Longitude 25°36'40.9"E

2.4 Date on which possession of the site is intended to be given:

Appointment of Contractor

To be determined

Possession of site by Contractor

To be determined

2.5 Period for the commencement of the works after the Contractor takes
possession of the site

(working day)

[5]

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

2.6	Completion in sections is required:	(yes/no) [NO] (no of sections) [0]	
2.7	Waiver of contractors lien or right of continuing possession is required	(yes/no) [YES]	
2.8	Defined restrictions to the site area. Where "yes" the specific requirements are described below or detailed in the contract documents	(yes/no) [YES]	
2.9	Geotechnical investigation of the site has been undertaken. Where "yes" results are included in the contract documents	(yes/no) [NO]	
2.10	Existing premises will be occupied. Where "yes" the specific requirements are described below or detailed in the contract document.	(yes/no) [NO]	
2.11	Provision of temporary services is required. Where "yes" the specific requirements are described below or detailed in the contract documents	(yes/no) [YES]	
2.11.1	Water Option A Contractor - his cost Option B Employer - free of charge Option C Employer - metered (contractor cost)	(A,B or C) [A]	
2.11.2	Electricity Option A Contractor - his cost Option B Employer - free of charge Option C Employer - metered (contractor cost)	(A,B or C) [A]	
Carried to Collection			R
Section No. 1 Bill No. 1 MAC01NWER001			

2.11.3 **Telecom** Option A **Contractor** - his cost
 Option B **Employer** - free of charge
 Option C **Employer** - metered (**contractor** cost)
 (A,B or C) [A]

2.11.4 **Ablutions** Option A **Contractor** - his cost
 Option B **Employer** - Free of charge
 (A or B) [A]

Place and position of ablutions must be done in accordance with the principal agent's instructions.

2.12 Protection of existing trees and shrubs is required. Where "yes" the specific requirements are described below or detailed in the contract documents
 Trees and plants that are to be removed will be pointed out by the Principal Agent (removal elsewhere included in these Bills of Quantities)
 (yes/no)
 [NO]

3. INSURANCES

3.1 Contract works insurance to be effected by
 (Employer/Contractor) [**CONTRACTOR**]
 For the sum of: **CONTRACT SUM PLUS 20%**
 With a deductible of: **AS PER POLICY**

3.2 Supplementary/special insurance is required.
 The Employer is responsible for effecting this insurance
 (Employer/Contractor) [**Not Applicable**]
 For the sum of:
 With a deductible of:

Carried to Collection

R

Section No. 1
 Bill No. 1
MAC01NWER001

3.3 Public liability insurance to be effected by

(Employer/Contractor) **[CONTRACTOR]**

For the sum of: **R5,000,000.00**

With a deductible of:

The Contractor is to effect this insurance. The Contractor must also taken by the Employer or anybody else for the negligent actions of works and interests of both parties

3.4 Support insurance to be effected by

(Employer/Contractor) **[NOT APPLICABLE]**

For the sum of **R**

With a deductible of **R**

3.5 Special insurance to be effected by

(Employer/Contractor) **[NOT APPLICABLE]**

For the sum of **R**

With a deductible of **R**

4. PRACTICAL COMPLETION AND PENALTIES

4.1 Intended date of practical completion and the penalty per calendar day for the works as a whole:

Date: 08 months

Penalty amount per calendar day: 4 cents per R100.00

4.2 Intended date of practical completion and the penalty per calendar day for work in sections:

Section 1: NOT APPLICABLE

Penalty amount per calendar day: N/A

5. DOCUMENTS AND GENERAL

5.1 Number of construction document copies to be supplied free of charge

(no of) **[3]**

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

5.2	The priced document may be used as a specification of materials and goods and work methods <i>(yes/no)</i> [NO]		
5.3	The Contractor shall provide a schedule of rates <i>(yes/no)</i> <i>(Addendum No)</i> [NO] []		
5.4	Details of changes made to the provisions of JBCC standard documentation as contained herein <i>(yes/no)</i> <i>(Addendum No)</i> [YES] [A]		
5.5	On acceptance of the Tender, the Bills of Quantities/lump sum document is to be submitted within the stated working days - forms part of Tender <i>(No of)</i> [0]		
5.6	Work to be undertaken by direct contractors <i>(yes/no)</i> <i>(Addendum No)</i> [] [NO]		
5.7	Manuals related to the works must be submitted to the Principal Agent as listed below: To be given during the construction period: Co-ordinated by the Principal Agent		
5.8	Interim payment certificate to be issued by <i>(Date of month)</i> [20]		
Section No. 1 Bill No. 1 MAC01NWER001		Carried to Collection	
		R	

**SECTION B - PRELIMINARIES: MARCH 2018: PUBLISHED
BY THE ASAQS**

Interpretation (B1)

36 Clause 1.1 - Definitions

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

Item

37 Clause 1.2 - Interpretation

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

Item

Documents (B2)

38 Clause 2.1 - Checking of documents

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

Item

39 Clause 2.2 - Provisional **bills of quantities**

Multiple procurement

These **bills of quantities** are in multiple procurement format ie the "wet trades" - earthworks, concrete, formwork and reinforcement, precast concrete, masonry, waterproofing and sub-surface drainage - are provisionally measured and the subsequent trades are **budgetary allowances** and/or **provisional sums**

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

Item

40 Clause 2.3 - Availability of **construction information**

Budgetary allowances and provisional sums

The **budgetary allowances** and/or **provisional sums** allocated for subsequent trades included in this **agreement** will be separately procured, based on multiple procurement of **subcontractors** during the **construction period**

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

Item

Previous work and adjoining properties (B3)

41 Clause 3.1 - Previous work - dimensional accuracy

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

Item

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

	Clause 3.2 - Previous work - defects		
F:	V:	T:	Item
	Clause 3.3 - Inspection of adjoining properties		
F:	V:	T:	Item
	Samples, shop drawings and manufacturer's instructions (B4)		
	Clause 4.1 - Samples of materials		
F:	V:	T:	Item
	Clause 4.2 - Workmanship samples		
F:	V:	T:	Item
	Clause 4.3 - Shop drawings		
F:	V:	T:	Item
	Clause 4.4 - Compliance with manufacturer's instructions		
F:	V:	T:	Item
	Deposits and fees (B5)		
	Clause 5.1 - Deposits and fees		
F:	V:	T:	Item
	Temporary services (B6): Clause 6.1, 6.2, 6.3 and 6.4: "Refer to Contract and Site Information" ((2.1 - 2.11) of this document (these Bills of Quantities))		
	Clause 6.1 - Water		
F:	V:	T:	Item
	Clause 6.2 - Electricity		
F:	V:	T:	Item
	Clause 6.3 - Ablution and welfare facilities		
F:	V:	T:	Item
	Carried to Collection	R	
	Section No. 1 Bill No. 1 MAC01NWER001		

61	Clause 9.6 - Environmental disturbance Controlling all forms of pollution The contractor shall be responsible for and take all precautions in controlling by whatever means necessary all forms of pollution during the construction period due <i>inter alia</i> to noise, artificial light, wind-blown sand, dust, deposits of mud, etc The contractor is to ensure that all roads which border the site and is used by the contractor during the execution of the works are kept clean and free of any dirt or debris caused by the execution of the works F:..... V:..... T:.....	Item	
62	Clause 9.7 - Works cleaning and clearing F:..... V:..... T:.....	Item	
63	Clause 9.8 - Vermin F:..... V:..... T:.....	Item	
64	Clause 9.9 - Overhand work F:..... V:..... T:..... <u>Schedule (B10)</u> Information necessary for elections and completion of those clauses contained in the schedule which are necessary for tender purposes is given hereunder. Where no information is given it shall mean that no specific requirements are expected or that the clause is not relevant to this specific contract 10.1 - Provisional Bills of Quantities [clause 2.2] The quantities are provisional (yes/no) [YES] 10.2 - Availability of construction documentation [clause 2.3] Construction documentation is complete (yes/no) [YES]	Item	
	Carried to Collection	R	
	Section No. 1 Bill No. 1 MAC01NWER001		

10.3 - Previous work - dimensional accuracy [clause 3.1]		[N/A]	
10.4 - Previous work - defects [clause 3.2]		[N/A]	
10.5 - Inspection of adjoining properties [clause 3.3]			
	(yes/no)	[YES]	
10.6 - Water [6.1]			
Option A (by contractor)	Yes/No	[YES]	
Option B (by employer - free of charge)	Yes/No		
Option C (by employer - metered)	Yes/No		
10.7 - Electricity [6.2]			
Option A (by contractor)	Yes/No	[YES]	
Option B (by employer - free of charge)	Yes/No		
Option C (by employer - metered)	Yes/No		
10.8 - Ablution and welfare facilities [6.3]			
Option A (by contractor)	Yes/No	[YES]	
Option B (by employer)	Yes/No		
10.9 - Communication facilities [6.4]			
10.10 - Protection of the works [9.1]			
10.11 - Protection/isolation of existing/sectionally occupied		works [9.2]	
Protection/isolation is required	Yes/No	[YES]	
10.12 - Disturbance [clause 9.5]			
Carried to Collection			R
Section No. 1			
Bill No. 1			
MAC01NWER001			

All work is to be carried out in such a manner as to cause no unacceptable or unreasonable dust, noise, vibrations, nuisance, inconvenience, annoyance and the like to the public, others, other properties and traffic in so far as they exceed the permissible limitations set by government legislation or the local authority. Any delays, stoppages and the like arising from or in order to comply with the above will not constitute grounds for an adjustment to the **construction period** or **contract value** whatsoever

10.13 - Environmental disturbance [clause 9.6]

Extreme care must be taken not to disturb the direct environment, natural or otherwise

SECTION C - SPECIFIC PRELIMINARIES

65 Contract instructions (clause C1)

Instructions issued on site are to be recorded in triplicate in an instruction book which is to be maintained on site by the Contractor

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

Item

66 Warranties for material and workmanship (clause C2)

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 the certified completion of the 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 to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

67	Co-operation of Contractor for cost management (clause C3) 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 Sub-contractors F:..... V:..... T:.....	Item	
68	Propping of floors below (clause C4) The Contractor is advised that propping of floors below may be required if he wishes to use any areas of completed suspended reinforced concrete slabs for vehicle access, storage of materials and goods and location of plant, scaffolding, etc. The location of these areas and any necessary propping shall be approved by the Principal Agent and the cost thereof shall be borne by the Contractor. Design of temporary works and supports remains the responsibility of the Contractor F:..... V:..... T:.....	Item	
69	Testing of windows for watertightness (clause C5) Each window shall be tested for watertightness with water sprayed on using adequate pressure. If in the opinion of the Principal Agent, the pressure proves to be inadequate, then the pressure shall be boosted by means of compressed air or other approved means F:..... V:..... T:.....	Item	
70	Testing of flat roof waterproofing for watertightness (clause C6) Flat roof waterproof areas shall be prepared with small sand dykes around them of a size and enclosing an area approved by the Principal Agent, flooded with water and kept "ponded" for at least 36 hours as a test to ensure the watertightness of the waterproofing and before any further construction work is carried out above the waterproofing F:..... V:..... T:.....	Item	
Carried to Collection		R	
Section No. 1 Bill No. 1 MAC01NWER001			

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

71	Proprietary branded products (clause C7) The Contractor shall take delivery of, handle, store, use apply and/or fix all proprietary branded products in strict accordance with the manufacturers' instruction after consultation with the manufacturer's authorized representative F:..... V:..... T:.....	Item	
72	Overtime (clause C8) Should overtime be required to be worked for any reason whatsoever, the costs of such overtime are to be borne by the Contractor unless the Principal Agent has specifically authorized in writing, prior to the execution thereof, that costs for such overtime are to be borne by the Employer F:..... V:..... T:.....	Item	
73	As built drawings (clause C9) The position of construction breaks and the extent of individual concrete pours are to be recorded by the Contractor on the Structural Engineer's drawings and are to be submitted to the Principal Agent and the Structural Engineer for their records F:..... V:..... T:.....	Item	
74	Labour record (clause C10) At the end of each week the Contractor shall provide the Principal Agent with a written record, in schedule form, reflecting the number and description of tradesmen and labourers employed by him and all Sub-contractors on the works each day F:..... V:..... T:.....	Item	
75	Plant record (clause C11) At the end of each week the Contractor shall provide the Principal Agent with a written record, in schedule form, reflecting the number, type and capacity of all plant, excluding hand tools, currently used on the works F:..... V:..... T:.....	Item	
Section No. 1 Bill No. 1 MAC01NWER001		Carried to Collection	R

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

76	Non cession of monies (clause C12) The Contractor shall not cede nor assign his rights or claims to any monies due or to become due under this contract F:..... V:..... T:.....	Item	
77	Confidentiality (clause C13) The Contractor undertakes to maintain in confidence any and all information regarding this project and shall obtain appropriate similar undertakings from all Sub-contractors and suppliers. 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	
78	Control of sand, dust, mud light and noise pollution on site, public spaces, public roads, etc. (clause C14) The Contractor shall be responsible for and take all precautions in controlling all forms of pollution during the contract period due to noise, artificial light, wind-blown sand, dust, etc. in the dry season and deposits of mud, etc. in the wet season by whatever means necessary and daily removal of deposits, etc., all to the satisfaction of the Principal Agent and any costs, claims, etc. will be for the Contractor's account F:..... V:..... T:..... The contractor shall: 1. Comply with the health and safety specification for the works 2. Prepare and agree with the health and safety consultant the health and safety plan for the works 3. Cooperate with the health and safety consultant in all respects 4. Manage the compliance of all subcontractors with the regulations and with the health and safety plan and specification 5. Conform to the conditions contained in the employer's health and safety specification	Item	
Carried to Collection		R	
Section No. 1 Bill No. 1 MAC01NWER001			

79 **Health & Safety (clause C15)**

The Contractor shall allow for Health and Safety according to the Occupational Health and Safety Act, 1993, Construction Regulations 2014 as per Government Notice No. 37305 , dated 07 February 2014

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

SUMMARY OF CATEGORIES

Category : Fixed R.....

Category : Value R.....

Category : Time R.....

Item

Carried to Collection

R

Section No. 1
Bill No. 1
MAC01NWER001

Section 1: Preliminaries

Bill No. 1

Preliminaries

COLLECTION

Total Brought Forward from Page No.

**Page
No**

Amount

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

Carried Forward

R

Section No. 1

Bill No. 1

MAC01NWER001

Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho

Section 1: Preliminaries			
Bill No. 1			
Preliminaries			
<u>COLLECTION</u>			
		Page No	Amount
	Brought Forward	R	
Total Brought Forward from Page No.		158	
		159	
		160	
		161	
		162	
		163	
		164	
		165	
		166	
		167	
		168	
		169	
		170	
		171	
		172	
		173	
		174	
		175	
		176	
	Carried to Final Summary	R	
Section No. 1			
Bill No. 1			
MAC01NWER001			

Renovations to the Existing Fire Damaged Mmabana Arts Culture and Sport Foundation - Mmabatho

Item No	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BILL NO. 1: ALTERATIONS</u>				
NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill				
<u>REMOVAL OF EXISTING WORK</u>				
<u>Taking out and removing doors from steel frames (frames to remain)</u>				
1	No	32		
Timber single door not exceeding 2,5m2				
<u>Refixing of existing doors, windows, etc</u>				
2	No	16		
Service aluminium door frame rehanging door on new hinges and replacing the lock with the same				
3	No	23		
Service timber door frame rehanging door on new hinges and replacing the lock the same				
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</u>				
4	m2	86		
Removal of burned Roof trusses				
5	m2	215		
Acoustic tile suspended ceilings including suspension grid, hangers, etc				
6	m2	587		
Office suspended ceilings including suspension grid, hangers, etc				
7	m	102		
Drywall partitioning 2.4m high including doors, ironmongery, glazed borrowed lights, etc				
<u>Taking out and setting aside for re-use and later refixing in similar position after completion of building works</u>				
8	m2	86		
Slate roof covering				
Carried to Collection				R
Section No. 2 Bill No. 1 MAC01NWER001				

Renovations to the Existing Fire Damaged Mmabana Arts Culture and Sport Foundation - Mmabatho

9	Covered parking consisting of steel roof structure size approximately 1800mm wide x 2000mm long including IBR sheeting, gutters, downpipe and removing two supporting posts complete <u>Taking up and removing vinyl floor coverings, carpeting, etc</u>	m2	150	
10	Carpet tile floor covering including preparing screed for new vinyl floor covering <u>Hacking up/off and removing granolithic, screeds, plaster, etc from concrete or brickwork and preparing surfaces for new screeds, plaster, etc</u>	m2	1 005	
11	Internal plaster from walls and columns <u>Hacking up/off and removing ceramic tile floor and wall finishes including removing mortar bed or backing and preparing concrete or brick surfaces for new screed, plaster or tile finishes</u>	m2	560	
12	150 x 150mm wall tiles <u>Taking out and removing glass and mirrors</u>	m2	105	
13	Glass from aluminium windows, including cleaning out rebates and preparing for new safety glass <u>MAKING GOOD OF FINISHES ETC</u> <u>Making good Suspended Ceilings</u>	m2	476	
14	Ceilings in patches - Offices	m2	192	
15	Acoustic Ceilings in patches - Studios <u>Making good "Rhino" gypsum plasterboard ceilings and brandering</u>	m2	115	
16	Drywall partition in patches <u>Making good 300 x 300mm 2mm vinyl floor tiles</u>	m2	14	
17	Floors in patches	m2	54	
Carried to Collection				R
Section No. 2 Bill No. 1 MAC01NWER001				

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

	<u>Making good Carpet floors</u>				
18	Floors in patches	m2	72		
	<u>Making good timber flooring</u>				
19	Floors in patches	m2	43		
	<u>Making good 300 x 300mm ceramic floor tiles</u>				
20	Floors in patches	m2	98		
	<u>Check, service, replace missing parts, screws, etc, seal roof screws and leave in perfect waterproofed working order</u>				
21	Inspect roof for any leakages and seal roof leakages with an approved sealing agent from the suppliers	m2	1 394		
	<u>Check, service, reseal waterproofing roof membrane and leave in perfect waterproofed working order</u>				
22	Inspect roof for any leakages and seal roof leakages with an approved sealing agent from the suppliers	m2	570		
	<u>Cleaning floor coverings</u>				
23	Existing vinyl tiles to be stripped, cleaned and sealed in accordance with manufacture's specification using a water emulsion polish complying with SABS 1042 and detergents complying with SABS 825	m2	540		
	<u>Sand down the timber floors and reseal</u>				
24	Existing timber floors to be stripped, cleaned and sealed	m2	215		
	<u>Deep Cleaning Carpet floors</u>				
25	Existing Carpets to be deep cleaned in accordance with manufacture's specification using a water emulsion polish complying with SABS 1042 and detergents complying with SABS 825	m2	721		
Carried to Collection					
				R	
Section No. 2					
Bill No. 1					
MAC01NWER001					

<u>Cleaning floor tiles</u>				
Existing floor tiles to be stripped, cleaned and sealed in accordance with manufacture's specification using a water emulsion polish complying with SABS 1042 and detergents complying with SABS 825	m2	490		
<u>Chemical cleaning and recoating suspended ceilings with non-toxic SABS-approved chemicals to remove grease and dirt from suspended ceiling tiles</u>				
Existing Suspended Ceilings - Offices	m2	640		
Existing Suspended Ceilings - Studios	m2	1 146		
<u>FIXING STRUCTURAL CRACKS</u>				
Allow a Budget Amount of R 350 000.00 (Three Hundred Fifty Thousand Rands) NET for Structural cracks		Item		350 000.00
<u>STORMWATER</u>				
Budgetary Allowance of R 90 000.00 (Ninety Thousand Rand) for Stormwater.		Item		90 000.00
<u>SOIL DRAINAGE</u>				
Budgetary Allowance of R 50 000.00 (Fifty Thousand Rand) for compiling a site survey to confirm location of existing services and Unblock.		Item		50 000.00
<u>WATER SUPPLIES</u>				
Budgetary Allowance of R 200 000.00 (Two Hundred Thousand Rand) for water services.		Item		200 000.00
<u>COVERED CARPORTS</u>				
Budgetary Allowance of R 200 000.00 (Two Hundred Thousand Rand) for Carports.		Item		200 000.00
Carried to Collection			R	
Section No. 2				
Bill No. 1				
MAC01NWER001				

[illegible]

Descriptions are to be deemed to include for nails, screws, plugs, adhesives, holes, sin- kings, pelleting, etc

Structural timber

Descriptions of structural timber are to be deemed to include for joints in the length, holes, splay cut ends and mitres

All softwood structural timber shall be of stress grade V5 or M5 in accordance with SWABS specification 563 unless otherwise stated

Fascias, etc.

Descriptions of fibre cement fascias and barge boards shall be deemed to include for mitres, end junctions, screws, bolts, wall anchors, holes, etc.

Door frames

Rates for timber door frames shall be deemed to include for approved mild steel stay pegs in floors and hoop-iron clamps to walls, including holes, building in, etc

Particle board:

Particle board shall comply with the following specifications:

- a) SABS 1300 Particle board: exterior and flooring type
- b) SABS 1301 Particle board: interior type

Joinery:

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

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

Fixing

Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete

Carried to Collection

Section No. 2
Bill No. 2
MAC01NWER001

R

Decorative laminate finish:

Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish

**PREFABRICATED METAL CONNECTOR PLATE
TIMBER ROOF TRUSSES**

a. All the roof trusses to be designed and constructed with softwood structural timber to include for live loads, wind loads and to take profiled metal roof covering, purlins and fibre cement or gypsum plasterboard ceilings with bracing. Each roof truss shall have all its members accurately cut and close butted together and rigidly fixed by CSIR approved patented galvanised metal spike connectors, fixed on both sides of each intersection by an approved method, all in accordance with the manufacturer's instructions.

b. Unless otherwise described all rafter feet are to extend approximately 850mm beyond the length of the tie beam, with end splayed cut.

c. The design, manufacture and transportation of the roof trusses, bracing, etc. shall be under the control of a registered Engineer and it shall be required from the manufacturer of the trusses to lodge a written guarantee that his construction has been designed by a qualified Structural Engineer and that he is in possession of a capability certificate issued by the Institute for Timber Construction and approved by the Representative/Agent

d. All timber shall be stress-graded pine or glued laminated timber for construction or engineering purposes in accordance with the specifications of SABS Specification No 563 or as defined in SABS Specification No.1245. Stress-grades shall be marked as specified, viz V4, M4, V6, M6, etc.

e. Erection must be carried out as described in "The Erection and Bracing of Timber Roof Trusses" published by the Truss Plate Association of South Africa Ltd. and the National Timber Research Institute, CSIR.

Carried to Collection

Section No. 2
Bill No. 2
MAC01NWER001

R

f. Descriptions of roof trusses shall be deemed to include for design, manufacture, supply, hoisting and fixing in position, trimming ends, notching, ALL TEMPORARY AND PERMANENT BRACING, fixing blocks, etc. g. All timber must be Grade 7 as per table 3 of SABS 0163-2001 h. All timber screws bolts plate connection or any other type of connector to be in accordance with Annexure 'A' of SABS 0163-2001 i. All workshop drawings must be provided to the engineer for approval before fabrication j. The dimensions in the descriptions of the trusses are nominal and actual measurements are to be obtained from the architect drawings and/or the site before design or fabrication commences k. All timber to be treated in accordance with SABS 05 l. All exposed timber to be treated with carbolineum m. All roof timber to be treated with fire retardant paint <u>Double Pitch Prefabricated Connector Plate Roof Trusses At 1000mm Maximum Centres With A Pitch Of 18 Degrees, Suitable For 0.55mm Thick Trapezoidal Rib Profile Roofing Sheets With 38 x 76mm Purlins At 1000mm Centres And Suspended Ceiling With Grid System, Gypsum Or Cladit Nailed Up Ceilings With 38 x 38mm Branderling</u>			
1 <u>Block 6.2l</u> - Complete roof truss construction of prefabricated trusses to Block 6.2 including all necessary labour, timber for bracing, purlins, wall plates, gangboards, etc.	m2	86	
Carried to Collection Section No. 2 Bill No. 2 MAC01NWER001		R	

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

<u>DOORS</u>				
<u>NOTE:</u>				
All framed and ledged batten doors and combination doors, where battens are utilised, shall only be of construction acceptable to the Department, i.e. mortice and tenon where the tenon is exposed on the outside edges of styles and where the tenon is wedged to form a dove tailed shape.				
<u>Wrought meranti hardwood doors hung to steel frames</u>				
2	40mm Framed batten door 914 x 2032mm high of 40 x 150mm top rail and stiles, 18 x 150mm middle ledge and braces and 40 x 220mm bottom rail, filled in with 18mm V-jointed one side boarding and covered on other side with 4mm plywood with veneer to match door, let into and including rebates all round	No	7	
<u>Semi-solid core flush panel timber door with hardboard edging, face suitable for paint on both sides, hung to steel frames</u>				
3	Type Bathroom Entrance - 44mm Door 813 x 2100mm high with and including 600 x 600mm natural anodised aluminium louvers	No	6	
4	Ablutions - 44 x 762 x 1882mm high	No	19	
<u>Hollow core flush doors with 3.2mm standard hardboard covering face suitable for paint on both sides, hung to steel frames</u>				
5	40mm Double door, size 1626 x 2032mm high in two equal leaves	No	3	
<u>Door Sundries</u>				
6	Cut opening size 788 x 440mm in flush door for louvre unit (louvre unit elsewhere measured).	No	6	
7	Undercut 813mm wide door by 150mm, including additional framing and laminating at bottom.	No	19	
<u>JOINERY FITTINGS</u>				
8	Budget Provision for Joinery Fittings		Item	450 000.00
Carried to Collection				
Section No. 2				
Bill No. 2				
MAC01NWER001				

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SUSPENDED CEILINGS

1200mm x 600mm x 12mm Vinyl laminated gypsum board suspended ceiling tile into the ceiling pre-painted grid. Main Tees at 1200mm centres. Suspend main tees @ 1200mm c/c using Pre-stretched Galvanised Hanger wire 2.5mm thick or hanger strap 19mm at 1200mm centres. Cross Tees T(1200 long) at 600mm centres. 2 x Hold down clips per Cross Tee in areas susceptible to draught. Installation should be strictly in accordance with Manufacturer's Instructions.

2	Ceilings suspended not exceeding 1m below concrete soffits	m2	587
	<u>32mm thick Suspended Acoustic ceiling, 600 x 1200mm white boards and moisture resistance boards layed on pre-painted exposed Tees suspended system including galvanised main tees and cross tees. Installation should be strictly in accordance with Manufacturer's Instructions.</u>		
3	Ceilings suspended not exceeding 1m below timber/steel purlins	m2	215
4	Ceilings suspended not exceeding 1m below concrete soffits	m2	40

PARTITIONS ETC

"Rhino-Drywall" partition systems

"Rhino-Drywall" partitioning shall comprise steel studding formed of 75mm top and bottom tracks with vertical studs at maximum 75mm centres, friction fitted or pop-riveted to the top and bottom tracks with similar additional vertical studs as necessary at abutments, ends, etc and covered as described with wallboard screwed to studding with "Drywall" screws at maximum 220mm centres. Boards are to be butt jointed and finished with "Rhino" tape and "Readymix D" jointing compound all in accordance with the manufacturer's instructions. Intersections and abutments are measured separately and descriptions shall be deemed to include any additional studs, corner beads, jointing compound, tape, etc

Carried to Collection

Section No. 2
Bill No. 3
MAC01NWER001

R

Note: Wall paper and/or paint and varnish finishes are measured elsewhere

Note: Wall paper and/or paint and varnish finishes are measured elsewhere

Note: Partitions are to have an overall thickness of 89mm comprising 63mm wide galvanised steel backed floor, wall and ceiling tracks, plugged, screwed or fixed with adhesive tape and 'Vanguard' vertical studs at maximum 600mm centres with one layer of 12.5mm bevelled edged gypsum plasterboard in 1200mm modules on each side retained in position with 'Vanguard' metal spring clips at 450mm centres and 75mm flat section skirtings and recessed aluminium cornices, with panels covered with 'Donn' paper backed vinyl wrapped around edges, all erected in strict accordance with the manufacturer's instructions.

Partitioning with fire rating of 60 minutes and sound rating of Rw 57 dB consisting of 2 layers SoundBloc 12.5mm fixed to both sides of a drywall framework using sharp Point Screws 3.5mm diameter x 25mm (for base layer), sharp Point Screws 3.5mm diameter x 42mm (for face layer) and at maximum 220mm centres. Studs friction fitted into Floor and ceiling channel at 600mm centres. Floor and head track fixed with one line of fixings spaced at 600mm centres. Install Cavitybatt 63.5mm into the cavity with joints tightly butted, leaving no gaps. Apply RhinoTape to all joints and internal corners. Install Corner Bead to all external corners. Cover RhinoTape with one layer of RhinoLite. Skim the surface using one layer of RhinoLite.

5	Partitioning 1800mm high with bottom and top tracks plugged	m	102	
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Doors

6	Extra over partition for 40mm semi-solid flush door 813 x 2400mm high with "commercial" veneer on both sides and hardwood edge strips to vertical edges hung to and including standard natural anodised aluminium door frame with one pair of 100mm nylon washered aluminium hinges including additional studding, trimming, etc	No	21	
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Carried to Collection

Section No. 2
Bill No. 3
MAC01NWER001

R

Glazed panels, fanlights, etc

Wall covering or similar approved securely bonded with patent adhesive, including all preparatory work, all in accordance with the manufacturer's instructions

Carried to Collection

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**THE FOLLOWING IRONMONGERY FIXED TO
DOORS, ETC.**

IRONMONGERY TO TIMBER DOORS

Note:

Tenderers are referred to all the ironmongery schedules issued with these Bills of Quantities when pricing the following items.

Hinges, Bolts, Etc.

1	150mm Satin chrome flush bolt and keep	No	2
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Locks, En-Suite Locks, Etc.

2	Handles & locks: 3 lever lockset LA952/3L with chrome 3 lever lockset LA952/3L with chrome plated finish chrome plated rebate conversion set 130-75satin chrome lever flush bolt 120-150.	No	53
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Handles, Etc.

3	Push handle:stainless steel handle with a 18gauge plated mounted on stainless steel handle with a 18gauge plated mounted on the door.	No	53
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Stops, Holders, Hooks, Etc.

4	38mm Rubber door stop plugged and screwed to wall or floor	No	21
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Push Plates And Kicking Plates

5	Kick plate:300mm width, 18gauge stainless steel kick plate	No	21
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6	Push plate:300mm width, 18gauge stainless steel kick plate	No	21
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Carried to Collection

Section No. 2
Bill No. 5
MAC01NWER001

R

<u>Signage</u>			
BLOCK - 450 x 60 x 3mm Thick plate with letters "	No	28	
OFFICE NAME "			
Product code SS5066-06SSSE10 or other approved	No	25	
150 x 150mm stainless steel male sign.			
<u>IRONMONGERY TO ALUMINIUM DOORS</u>			
<u>Note:</u>			
Tenderers are referred to all the ironmongery schedules issued with these Bills of Quantities when pricing the following items.			

<u>Door Closers</u>			
Product code IW9110 or other approved EN3 S/channel cam action silver door closer.	No	18	
<u>SPECIALIST IRONMONGERY</u>			
<u>THE FOLLOWING BUDGETARY ALLOWANCES ARE FOR WORK TO BE CARRIED OUT BY THE MAIN CONTRACTOR AND REMEASURED USING BILL RATES</u>			
Provide the sum of R50.000,00 (Fifty Thousand Rand) for IRONMONGERY supplied and installed complete.		Item	50 000,00
<u>NOTICE BOARDS, PINNING BOARDS, MAGNETIC BOARDS, SMART SCREENS, ETC.</u>			
<u>Vitrex System 2000 Or Other Approved Pin Boards To Consist Of Carpet Surface In Approved Colour And Laminated To A Soft Board Core With And Including A Natural Anodised Aluminium Channel Surround Mitred At Corners And Fixed In Position In Accordance With The Manufacturer's Instructions</u>			
Pin board size 1200mm wide x 1200mm high.	No	3	
Pin board size 1200mm wide x 1500mm high.	No	6	
Carried to Collection			R
Section No. 2			
Bill No. 5			
MAC01NWER001			

Section No. 2
Bill No. 5
MAC01NWER001

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2	On walls	m2	560
3	On narrow widths	m2	1

**Walk off Matt DM Aluminium with Woven brush
Insectrs (9006WB)/Alubrush (9004) with matco mat
well. Colour: Charcoal/Grey**

4	Office Entrance - 2000 x 3494mm	No	2
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R

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REDUCING FITTINGS

Where fittings have reducing ends or branches they are described as "reducing"

In the case of pipes with diameters not exceeding 60mm, only the largest end or branch 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

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

COPPER PIPES

Pipes shall be hard drawn and half-hard pipes of the class stated. Class 0 (thin wall hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper pipes, capillary soldier fittings and compression fittings shall be Cobra Watertech or other equal approved type. Capillary soldier fittings shall comply with ISO 2016

HEAVY DUTY POLYETHYLENE PIPING (HDPE)

HDPE pipes shall be according to SABS 533 and fittings shall be of plastic compression type jointing. Jointing and laying shall be in accordance with the manufacturer's instructions

Carried to Collection

Section No. 2
Bill No. 8
MAC01NWER001

R

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

WIRE GRATINGS

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

SANITARY FITTINGS

1	<u>Block 3 - Ground Floor</u> - Provide the sum of R15.000,00 (Fifteen Thousand Rand) for SANITARY FITTINGS supplied and installed complete.	Item	15 000,00
2	<u>Block 3 - 1st Floor</u> - Provide the sum of R15.000,00 (Fifteen Thousand Rand) for SANITARY FITTINGS supplied and installed complete.	Item	15 000,00
3	<u>Block 6.1</u> - Provide the sum of R20.000,00 (Twenty Thousand Rand) for SANITARY FITTINGS supplied and installed complete.	Item	20 000,00

Carried to Collection

R

Section No. 2
Bill No. 8
MAC01NWER001

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	<u>TOPS, SHELVES, DOORS, MIRRORS, ETC</u> <u>Silvered float glass copper backed mirrors with polished edges holed for and fixed with chromium plated dome capped mirror screws with foam backing strip all round to plugs in walls</u> 5 <u>Block 6.2</u> - Provide the sum of R45.000,00 (Forty Five Thousand Rand) for MIRRORS supplied and installed complete.	Item		45 000,00
	Section No. 2 Bill No. 9 MAC01NWER001		R	

Carried to Collection

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DISTINCTION FOR COLOUR

Paintwork in different colours has not been measured separately, except for colours which have a value of 7 or less on the Munsell system as described above as well as for the following:

Paintwork on mouldings and bands picked out in colours differing from the surrounding paintwork of the same material

Paintwork on walls, ceilings, etc to patterns in more than one colour are described separately as "in patterned multi-colours"

Paint in dado's has not been measured separately, neither are cutting in of edges measured. Prices shall include for cutting in of contrasting colours or paints and masking as required.

PROFILED SURFACES

Painting of profiled surfaces are measured over the flat area, unless otherwise described

PROTECTION AGAINST CORROSION

Prices for painting structural steelwork are to include for corrosion protection as PW 371 clause 18.9.1 (c). See "Metalwork" for 18.9.1(a) (b) and (d)

STRUCTURAL STEELWORK

All damaged paint areas are to be repaired in accordance with the original specification after completion of erection

All paint to structural steelwork is to be sourced from an approved paint manufacturer and to be applied in accordance with the manufacturers specifications

All bolts are to be degreased prior to erection and painted after erection

Carried to Collection

Section No. 2
Bill No. 10
MAC01NWER001

R

**PAINTWORK, ETC TO PREVIOUSLY
PAINTED WORK**

ON FLOATED PLASTER SURFACES

Plascon cashmere interior plush matt to new cement plaster (NW 201). Surface to be dry, sound and clean and cured for a minimum of 14 days, with a moisture content measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat of Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats of Wall & All (WAA) with 2 hours drying time between coats, for a maintenance cycle of 7 years in a C1 - inland environment.

5	On internal walls	m2	2 619
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ON PLASTERBOARD

Prepare, stop and apply two full coats semi-gloss PVA co-polymer paint to comply with SABS Specification No. 643

6	On internal drywall partitioning including priming steel joints and nail heads with one coat zinc phosphate alkyd resin primer	m2	1 447
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Carried to Collection

Section No. 2
Bill No. 10
MAC01NWER001

R

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Item No		Quantity	Rate	Amount
	<u>SECTION 2</u> <u>BILL NO. 12: PROVISIONAL AMOUNTS</u> NOTE: The contractor advised to study the Model Preambles for Trades before pricing this bill <u>SELECTED SUBCONTRACTORS</u> The following Provisional Amounts are for specialist work to be executed by a selected sub-contractor who upon appointment in terms of the Conditions of Contract shall be deemed to be a selected sub-contractor. A selected sub-contractor shall be a contractor executing work for which a sum of money is provided for in the bills of quantities or a sub-contractor executing additional work specialist work which arises as a result of an instruction by the representative/agent. Tender documents for such work shall be prepared by the representative/agent in consultation with and to the approval of the contractor. Tenders shall be called for from a list of tenderers agreed between the contractor and the Principal Agent. Tenders shall be submitted to the representative/agent for adjudication. The selected sub-contractor shall be chosen by the representative/agent and the contractor, and the contractor shall satisfy himself that such selected sub-contractor can meet the requirements of the sub-contract agreement and the contractor shall inform the representative/agent accordingly. The contractor shall appoint such selected sub-contractor and inform the principal agent accordingly. All provisional amounts cover supply of material and equipment and installation where applicable by firms of specialists. Provisional amounts are nett and do not include builder's discount, but the tenderer may allow under "Profit" items for profit he considers necessary.			
	Carried to Collection		R	
	Section No. 2 Bill No. 11 MAC01NWER001			

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

PROVISIONAL SUMS FOR NOMINATED/SELECTED
SUBCONTRACT WORKS

BUDGETARY ALLOWANCES

Community Liaison Officer

1 Provide an amount of R 110 000,00 (One Hundred and Ten Thousand Rand) for Community Liaison Officer to be omitted in part or whole as instructed by Principal Agent

Item 110 000,00

2 Add for profit

Item

3 Add for general attendance on sub-contractor

Item

Project Steering Committee

4 Provide an amount of R 30 000,00 (Thirty Thousand Rand) for PSC to be omitted in part or whole as instructed by Principal Agent

Item 30 000,00

5 Add for profit

Item

6 Add for general attendance on sub-contractor

Item

Carried to Collection

R

Section No. 2
Bill No. 11
MAC01NWER001

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Section 2: Main Building

**Bill
No**

**Page
No**

Amount

1	Alterations	183		
2	Carpentry and Joinery	189		
3	Ceilings, Partitions and Access Flooring	194		
4	Floor Coverings, Plastic linings, etc	195		
5	Ironmongery	200		
6	Plastering	203		
7	Tiling	204		
8	Plumbing and Drainage (Provisional)	208		
9	Glazing	211		
10	Paintwork	216		
11	Provisional Amounts	219		

Carried to Final Summary

R

Section No. 2
MAC01NWER001

<u>EXISTING DISTRIBUTION BOARDS</u>				
<u>Supply and install Equipment provided in Distribution Board</u>				
<u>Restoring DB</u>				
1	Clean DB and remove stains, dirt, vermin and dust. Neatly arrange cables in DB. Ensure doors and panels fit and close appropriately. Ensure all circuits are correctly installed, i.e Live, Neutral & Earth. Ensure circuits feed correct appliances. Fix any Tripping circuits? Ensure all circuits are correctly installed, i.e Live, Neutral & Earth. Ensure circuits feed correct appliances. Fix any Tripping circuits? Identify any wires that are inappropriately sized and equipped with correct circuit protective devices. Tighten any loose connections.	No	3	
<u>Restoring DB (Rewire and Equip)</u>				
2	Installation of wiring and electrical accessories	No	1	
<u>Circuit Breakers</u>				
3	10 Amp S.P. 5 kA	No	10	
4	20 Amp S.P. 5 kA	No	8	
5	60 Amp D.P. 5 kA	No	12	
<u>Earth Leakage Units</u>				
6	60 Ampere single phase 5 kA 30mA, without overload protection	No	4	
7	100 Amp Tripple Pole 5kA Moulded Case Circuit Breaker	No	9	
Carried to Collection				
Section No. 3 Bill No. 1 MAC01NWER001				R

8	150 Amp Tripple Pole 5kA Moulded Case Circuit Breaker	No	2	
	<u>Labels</u>			
9	Danger sign and labels as specified (all DB's)	No	3	
	<u>Contactors</u>			
10	60 Ampere AC3 Contactor, 230V	No	3	
	<u>POWER SKIRTING</u>			
	<u>Supply and install aesthetic textured to hospital grey finish multiskirt aluminum power skirting complete with all accessories including bends, elbows, end caps cover plates etc.</u>			
11	2 compartment multi-skirt trunking fixed to brick work with cover plates.	m	711	
	<u>APPLIANCES</u>			
	<u>SOCKETS OUTLETS</u>			
	<u>Supply, deliver and install power skirting mounted socket outlets. The rate shall include all other accessories that shall make the installation operational including cover plates.</u>			
12	250 V, 16 A, standard round 3-pin for power skirting mounting 1 gang switched socket outlet c/w steel cover plate (white) suitable to accommodate SANS 164-1 socket outlet as per SANS 10142-1 (2017) requirements.	No	88	
13	250 V, 16 A, small round 3-pin for power skirting mounting 1 gang switched socket outlet c/w steel cover plate (white) suitable to accommodate SANS 164-2 socket outlets as per SANS 10142-1 (2017) requirements.	No	7	
14	250 V, 16 A, horizontally shaved earth, standard round 3 pin for power skirting mounting 1 gang switched socket outlet c/w steel cover plate (Red - Dedicated) suitable to accommodate SANS 164-1 socket outlet as per SANS 10142-1 (2017) requirements.	No	8	
	Carried to Collection			R
	Section No. 3			
	Bill No. 1			
	MAC01NWER001			

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

	<u>Supply, deliver and install flush mounted socket outlets. The rate shall include all other accessories that shall make the installation operational including cover plates.</u>				
15	250 V, 16 A, standard 3-pin flush mounted, single switched socket outlet c/w steel cover plate (white) as per SANS 164-1.	No	26		
16	250 V, 16 A, standard 3-pin flush mounted, double switched socket outlet c/w steel cover plate (white) as per SANS 164-1.	No	20		
17	250 V, 16 A, combination flush mounted, 3 gang switched socket outlet with 1 x standard round 3-pin & 2 x 3 small round pin ZA socket complete with steel cover plate (white) suitable to accommodate SANS 164-1 & SANS 164-2 combination socket outlets as per SANS 10142-1 (2017) requirements.	No	16		
18	250 V, 16 A, horizontally shaved earth, standard 3-pin flush mounted, single switched socket outlet c/w steel cover plate (Red - Dedicated) as per SANS 164-1.	No	5		
	<u>Uninstall socket outlets irrespective of type and store safely.</u>				
19	All types.	No	12		
	<u>MECHANICAL SWITCHES</u>				
	<u>Supply, deliver and install light switch complete with steel cover plate and all accessories:</u>				
20	16 A one lever, 1-way flush mount switch complete with cover plate.	No	5		
	<u>ELECTRONIC SWITCHES</u>				
	<u>Supply, deliver and install electronic switches complete with all accessories and as mounted:</u>				
21	20 A photocell installed in outdoor bulkhead light fitting with clear disffuser and IP65.	No	5		
Carried to Collection					R
Section No. 3					
Bill No. 1					
MAC01NWER001					

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

22	250V, 15 Ampere 2-wire dual technology 360 degree occupancy sensor ultrasonic and passive infrared ceiling sensor of ~ 50 mm ² coverage, occupancy delay time of 6-15 minutes c/w power supply unit and interconnections:	No	33		
	<u>LIGHT FIXTURES</u>				
	<u>LUMINAIRES</u>				
	<u>Supply, delivery and installation of light fittings complete with lamps, electronic control gear and all accessories:</u>				
	<u>BLOCK 4</u>				
23	Replace Recessed ceiling spotlights modular light fitting	No	12		
24	Replace Interior wall mounted corner light fittings	No	8		
25	Replace PI9 lighting ceiling downlight	No	32		
	<u>BLOCK 5</u>				
26	Supply, installation and industrial warehouse pendant light fittings	No	25		
27	Replace Interior wall mounted corner light fittings	No	12		
28	Replace Recessed ceiling spotlights modular light fitting	No	31		
29	Alpha series Recessed LED downlight Fittings	No	36		
	<u>BLOCK 6.1</u>				
30	Supply, installation and industrial warehouse pendant light fittings	No	25		
31	Replace Interior wall mounted corner light fittings	No	12		
32	Replace Recessed ceiling spotlights modular light fitting	No	16		
33	Alpha series Recessed LED downlight Fittings	No	30		
	Carried to Collection			R	
	Section No. 3				
	Bill No. 1				
	MAC01NWER001				

<u>BLOCK 6.2</u>		
Replace Recessed ceiling spotlights modular light fitting	No	30
<u>BLOCK 3 - 1st Floor</u>		
Replace Recessed ceiling spotlights modular light fitting	No	23
<u>Supply and install lamps as specified:</u>		
18 W T8 fluorescent lamp, warm or cool white output [600mm].	No	131
16 W T5 LED lamp, warm or cool white output [1200mm].	No	6
Water tide 1.2m x 600 mm 4 tube high frequency TB fluorescent Recessed Modular light Fittings	No	65
<u>BUDGETARY ALLOWANCES</u>		
<u>Block 3 - Rewiring</u>		
Provide an amount of R 350 000,00 (Three Hundred and Fifty Thousand Rand) for Ground Floor Rewiring to be omitted in part or whole as instructed by Principal Agent	Item	350 000.00
Add for profit	Item	
Add for general attendance on sub-contractor	Item	
<u>Block 5 - Sound System</u>		
Provide an amount of R 250 000,00 (Two Hundred and Fifty Thousand Rand) for Sound System to be omitted in part or whole as instructed by Principal Agent	Item	250 000.00
Add for profit	Item	
Add for general attendance on sub-contractor	Item	
Carried to Collection		R
Section No. 3		
Bill No. 1		
MAC01NWER001		

**Renovations to the Existing Fire Damaged Mmabana Arts
Culture and Sport Foundation - Mmabatho**

Block 5 - Voice, Data & Electronics

45	Provide an amount of R 150 000,00 (One Hundred and Fifty Thousand Rand) for VOICE, DATA & ELECTRONICS to be omitted in part or whole as instructed by Principal Agent	Item	150 000,00
46	Add for profit	Item	
47	Add for general attendance on sub-contractor	Item	

Carried to Collection

R

Section No. 3
Bill No. 1
MAC01NWER001

TESTING AND COMMISSIONING

INSPECTION

48 Inspect complete installation for the building and include in consolidated report with pictures;

Work to involve;

Checking, measuring and confirming;

- Size of distribution board i.e number of spare ways and spare space.

- Cable sizes for circuits feeding socket outlets, lights, HVAC equipment and any other equipment.

- Indicate the ratings of protective devices for each circuit.

- Open and close circuits from switches, disconnectors and switch-disconnectors and record each result.

NB: Installation and remedial work related to the problems stated above shall ONLY be executed upon engineer's instruction.

No

1

TEST, COMMISSION AND CERTIFICATE OF COMPLIANCE

49 Test, commission and issue a COC for the complete installation for all circuits including earth conductors, switchgear, auxiliary equipment, fixed equipment, appliances, etc., in accordance with the SANS 0142-1 (2017) and OHS Act 1993 requirements per Distribution Board:

Item

Carried to Collection

R

Section No. 3
Bill No. 1
MAC01NWER001

Section 3 : Electrical Works

Bill No. 1

Electrical Works

COLLECTION

Total Brought Forward from Page No.

Page
No

Amount

221

222

223

224

225

226

227

228

Carried to Final Summary

R

Section No. 3

Bill No. 1

MAC01NWER001

HVAC INSTALLATION				
Provide an amount of R 1 668 000,00 (One Million Six Hundred And Sixty Eight Thousand Rand) for Replacement of HVAC to be omitted in part or whole as instructed by Principal Agent	Item			1 668 000.00
Add for profit	Item			
Add for general attendance on sub-contractor	Item			
FIRE PROTECTION INSTALLATION				
Provide an amount of R 350 000,00 (Three Hundred And Fifty Thousand Rand) for Fire Protection to be omitted in part or whole as instructed by Principal Agent	Item			350 000.00
Add for profit	Item			
Add for general attendance on sub-contractor	Item			
Carried to Collection				
Section No. 4			R	
Bill No. 1				
MAC01NWER001				

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Renovations to the Existing Fire Damaged Mmabana Arts Culture and Sport Foundation - Mmabatho

Section No	FINAL SUMMARY	Page No	Amount
1	Section 1: Preliminaries	178	
2	Section 2: Main Building	220	
3	Section 3 : Electrical Works	229	
4	Section 4: Mechanical Works	232	
	SUB-TOTAL		R
	Allow the sum of R 571 000.00 (Five Hundred And Seventy One Thousand Rand) for the contingencies to be used as directed by the Principal Agent and deducted in part or in whole if not required		R 571 000.00
	SUB TOTAL		R
	Provision for Value-Added Tax (VAT) at 15 percent		R
	Note: Tenderers must submit their tenders on the official form supplied for this purpose.		
	Carried to Form of Tender		R
	MAC01NWER001		

C3 SCOPE OF WORKS

C3.1 Scope of Work

1) DESCRIPTION OF THE WORKS

1.1 Employer's objectives

The scope of works is to undertake restorative repairs and renovations to Mmabana Arts, Culture & Sports Foundation - Mmabatho.

The employer may include the following statement in the tender documents should the employer wish to have specific training carried out as an objective of the project: One of the objectives of the project is to training either of the following: (occupational qualifications, trade qualification, work integrated learners – P1 and P2 learners, professional candidates)

The objective of the project is to provide for a minimum contract participation goal (CPG) of 5% of the total project value and to develop targeted enterprise by the main or lead partner contractors.

The Contractor shall:

- Subcontract a minimum of 5% of the total project value to targeted enterprises;
- Perform needs analysis on the targeted enterprise to identify developmental goals;
- Provide internal mentorship support to improve the targeted enterprise/s performance;
- Develop a project specific enterprise development plan to improve the targeted enterprise/s performance in the identified developmental areas to the CIDB Competence Standard for Contractors Gazette No. 41237, 10 November 2017
- Monitor and report the progress of the agreed development areas with the targeted enterprise/s
- Submit a project completion report to the Employer's representative for each targeted enterprise.

The Contractor shall provide opportunities to learners requiring structured workplace learning using one or a combination of any of the Skills Methods as agreed: accommodate Part/Full Occupational qualification (Method 1), Trade qualifications learners (Method 2), train Work Integrated Learners – P1 and P2 Learners (Method 3) and/or Professional Candidates (Method 4) as indicated in the cidb Standard and as agreed to by the Employer on this project (Employer to stipulate)

The Contractor may only place 33% employees employed by him/her or that of his/her subcontractor contributing to the CSDG.

The Contractor shall achieve the measurable CSDG by providing opportunities to learners requiring structured workplace learning using one or a combination of any of the Skills Methods as agreed: accommodate Part/Full Occupational qualification (Method 1), Trade qualifications learners (Method 2), Work Integrated Learners (Method 3) and/or Candidates (Method 4) as per the cidb Standard in relation to work directly related to the Contract as indicated under clause 4.2 and 4.3 in the cidb Standard. (Employer to stipulate).

The Contractor shall ensure that all beneficiaries of the Standard are registered with CIDB Skills Development Agency (SDA).

The Contractor shall be responsible for developing subcontractors in accordance with the cidb Standard for Indirect Targeting for Enterprise Development.

The Contractor shall be responsible for the appointment of the Enterprise Development Coordinator.

1.2 Overview of the works

1.2.1 The scope of works comprises the restorative repairs and renovations to:

- 1.2.1.1 Block 3 - Administration / Offices
- 1.2.1.2 Block 4 - Reception area
- 1.2.1.3 Block 5 - Music & Chorus Rehearsal
- 1.2.1.4 Block 6.1 - Drama Rehearsal & Ablution Facilities
- 1.2.1.5 Block 6.2 - Multipurpose Rehearsal Administration & Ablution block,

1.3 Labour-intensive works

Labour-intensive works shall be constructed/maintained using local workers who are temporarily employed in terms of the scope of work

1.4 Extent of the works

The extent of the works shall comply with the Employer's requirements as outlined on the drawings listed on 2.4 below

1.5 Location of the works

Works will be executed in an approved stand/erf/portion as described in the title deed and delimited in the surveyor general diagram. MMABANA ARTS, CULTURE & SPORT FOUNDATION - MMABATHO

The project is located at Mmabatho in Ngaka Modiri Molemi Municipality, North West Province. Site Coordinates: Latitude 25°50'22.8"S Longitude 25°36'40.9"E.

1.6 Temporary works

The Contractor shall provide, erect, maintain and remove on completion of the works, a temporary office to be used by Principal Agent when they are onsite and project meetings which should include ablution, parking, eating area, etc. as may be deemed necessary for project use. The location of the Contractor's facilities shall be pre approved by the Principal Agent before site establishment. In his office there must be kept a copy of all working drawings suitably mounted, a copy of the contract documents in a good and orderly condition, the site instruction and site diary books and any specification referred to in the contract documents.

2) ENGINEERING

2.1 Design services

The design responsibility shall be allocate as follows:

Works designed by Employer

Temporary works	Contractor
Preparation of as-built drawings	Contractor

2.2 Employer's design

The Employer will be responsible for the design of the permanent works unless otherwise stated. The Contractor is responsible for the design of the temporary works and their compatibility with the permanent works.

2.3 Design brief

The Employer and the Employer's design agent will be responsible for the design of the permanent works unless otherwise stated. The Contractor will be required to submit as-built drawings.

- Construction breaks and the extent of individual concrete pours
- Routing of and junctions in all services
- Salient features for the operation and maintenance of services

and to be submitted to the following employer's required format and manner:

- A paper copy complete with approval signatures of the agent/agents bound into the operating instruction manuals
- Tiff format scanned versions of the approved paper copy
- Electronic version of approved drawings on CD in either Caddie.drw or Autocad.dwg formats

2.4 Drawings

The following drawings are applicable to the contract:

Drawing number	Title
Asbuilt Drawings	

3) PROCUREMENT

3.1 Subcontracting

3.1.1 Scope of mandatory subcontract work (if applicable)

As per the mandatory sub-contracting clause, the Contractor must not sub-contract more than 30%, 10% of which should be allocated to the IDT CDP contractors between 2GB and 3GB (list per cluster will be provided upon appointment).

The Contractor shall without delay enter into contracts with the Domestic Subcontractors as submitted on the returnable schedule and forward a copy of these agreements to the Principal Agent. The Contractor shall remain responsible for providing the subcontracted

portion of the works as if the work had not been subcontracted.
The Contractor to take note of item 3.2.2 below

3.1.2 Preferred subcontractors / suppliers

3.1.3 Subcontracting procedures

See items 3.2.1 and 3.2.2 as well as BID data

3.1.4 Attendance on subcontractors

Attendance to Domestic Sub-contractors as stated above should be priced under the relevant items in the Preliminaries section of the bills of quantities. Attendance to nominated sub-contractors should be priced under the relevant items in the Provisional Sums section of the bills of quantities.

3.2 CIDB B.U.I.L.D. Programme

The contractor must comply with the Department of Public Works and Infrastructure General Notice 1779 of 2023 as per Construction Industry Development Board (CIDB) for achieving the standards for delivery skills for infrastructure contracts 31 March 2023.

4) CONSTRUCTION

4.1 Works specification

The works specifications that are applicable to the works are attached to the bid document as well as other recognized specifications obtainable on request from the Employer:

- Applicable SANS 2001 standards
- Applicable national and international standards
- Particular / generic specifications

5) MANAGEMENT

5.1 Management of the works

5.1.1 Planning and programming

The Contractor shall submit within the period stated in the Contract Data a suitable and realistic construction programme for the consideration of the Principal Agent.

5.1.2 Recording of weather

The Contractor shall erect an effective rainfall gauge on the site and record the daily rainfall figures in a book. Such book shall be handed to the employer's representative for his signature no later than 12 days after rain that is considered to justify an extension of time occurs.

5.1.3 Unauthorized persons

The Contractor shall keep unauthorized persons from the works at all times. Under no circumstances may any person except guards be allowed to sleep on the building site.

5.1.4 Key personnel

The Contractor shall submit an organogram indicating all key personnel involved in this contract as well as their telephone or cell phone numbers. This information should be available within 2 (two) weeks after the award of the contract.

5.1.5 Management meetings

The Employer's Representative and the Contractor shall hold meetings relating to the progress of the works at regular intervals and at other such times as may be necessary. The Contractor shall attend all site meetings and shall ensure that all persons under his jurisdiction are notified timeously of all site meetings should the Employer's Representative require their attendance at such meetings.

The Contractor shall keep on site a set of minutes of all site meetings, daily records of resources (people and equipment employed), a site instruction book, a complete set of contract working drawings and a copy of the procurement document and make these available at all reasonable times to all persons concerned with the contract.

5.1.6 Forms for contract administration

All contract administration forms must be in the manner prescribed by the JBCC as well as the scope of work

The Contractor shall be required to submit an updated contractor monthly report during site meetings, which will be used by the consultant to update the client.

5.1.7 Payment certificates

The Contractor to ensure that the VAT invoice required with each certificate is delivered timeously. The date of the certificate will be that of the date when the certificate is received by the consultant.

The Contractor to ensure timeous submission of all required documentation for the expedient processing of payment certificates, as required by the client, eg BAS entity forms, company registration details, VAT clearance certificates, etc. The Contractor is responsible for such documentation submission.

5.1.8 Daily records

The Contractor shall provide an A4 triplicate book to be used as a Daily Diary book for the duration of the contract. The Principal Agent shall retain the original sheet and the Contractor shall retain the first copy of each sheet. The second copy of each completed sheet shall be left in the Daily Diary Book. The diary shall be completed on a daily basis.

In addition to this the Contractor shall provide an A4 size triplicate book to act as a Site Instruction book. The Principal Agent shall retain the original and the Contractor shall retain the first copy of each sheet. The second copy of each completed sheet shall be left in the Site instruction book. Only the Principal Agent and/or delegated representative will have the authority to issue Site Instruction to the Contractor.

5.2 Contract Skills Development Goal (CSDG)

The successful contractor must keep site records regarding the part/full occupational qualification learners', trade qualification learners', work integrated learners' or candidates' (delete that which is not applicable) progress, site attendance, hours worked and other relevant information as required by the Standard.

The successful contractor shall provide the required number of appropriately qualified mentors to the maximum number of part/full occupational qualification learners, trade qualification learners, work integrated learners in the proportion as specified in the Standard.

The successful contractor shall provide a supervisor to manage the training of the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates (delete that which is not applicable).

The successful contractor shall submit to the employer's representative a baseline training plan in the specified format (Pro-forma A2) for the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates (delete that which is not applicable) within 30 days of start of the contract.

The successful contractor shall submit to the employer's representative project interim report in the specified format (Pro-forma A3) on the progress of each of part/full occupational qualification learner, trade qualification learner, work integrated learner, candidate (delete that which is not applicable) every three months.

The successful contractor shall submit to the employer's representative the names and particulars in the specified format (Pro-forma A4) of the supervisor, mentors for the part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) within 30 days of start of the contract.

The successful contractor shall keep a daily record of all the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates on site and their daily activities and shall be made available to the employer's representative on request.

The successful contractor shall submit to the employer's representative the reports on the progress and status of the part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) with the monthly invoice for the payment certificate.

The successful contractor shall have health and safety inductions for all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable).

The successful contractor shall conduct entry and exit medical tests of all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable).

The successful contractor shall provide personal protective equipment (PPE) to all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) at the start of their employment on site.

Annexes

List by title

A1. List of cidb accredited SDAs

A2. Baseline training plan

A3. Project interim report

A4. Supervisor and / or mentor details

A5. Project completion report.

5.3 Annexures

ANNEXURE A

ASBUILT DRAWINGS

C4 SITE INFORMATION

C4.1 Site Information

2) DESCRIPTION OF THE WORKS

1.1 THE SITE

The site is accessible via the Sekame road. The central coordinates of the site is Latitude 25°50'22.8"S Longitude 25°36'40.9"E

1.2 WORK AREA

The working area is the area within the boundaries

1.3 ACCESS

The contractor to arrange temporary access to the site.

1.4 GENERAL - Restrictions on site

Whilst there are no known restriction on site, the Contractor is to seek confirmation from the Principal Agent before any site establishment.

ADDENDUM A

Occupational Health and Safety Regulations

GOVERNMENT NOTICE

DEPARTMENT OF LABOUR

No. R.

7 February 2014

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993

CONSTRUCTION REGULATIONS, 2014

The Minister of Labour has under section 43 of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), after consultation with the Advisory Council for Occupational Health and Safety, made the regulations in the Schedule.

Contract

BID No: BID No: MAC01NWER001

**Addendum A
Occupational Health and Safety Regulations**

ADDENDUM A

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993
Regulation 3 of the Construction Regulations, 2014

NOTIFICATION OF CONSTRUCTION WORK

- 1.(a) Name and postal address of principal contractor:

- (b) Name and tel. no of principal contractor's contact person:

2. Principal contractor's compensation registration number: _____
- 3.(a) Name and postal address of client:

- (b) Name and tel no of client's contact person or agent:

- 4.(a) Name and postal address of designer(s) for the project:

- (b) Name and tel. no of designer(s) contact person:

5. Name and telephone number of principal contractor's construction supervisor on site appointed in terms of regulation 6.(1). _____
6. Name/s of principal contractor's sub-ordinate supervisors on site appointed in terms of regulation 6.(2).

7. Exact physical address of the construction site or site office:

8. Nature of the construction work:

9. Expected commencement date: _____
10. Expected completion date: _____
11. Estimated maximum number of persons on the construction site.

Contract

BID No: BID No: MAC01NWER001

**Addendum A
Occupational Health and Safety Regulations**

12. _____
Planned number of contractors on the construction site accountable to principal contractor:

13. _____
Name(s) of contractors already chosen.

Principal Contractor

Date

Client

Date

- THIS DOCUMENT IS TO BE FORWARDED TO THE OFFICE OF THE DEPARTMENT OF LABOUR **PRIOR TO COMMENCEMENT** OF WORK ON SITE.
- **ALL PRINCIPAL CONTRACTORS** THAT QUALIFY TO NOTIFY MUST DO SO EVEN IF ANOTHER PRINCIPAL CONTRACTOR ON THE SAME SITE HAD DONE SO PRIOR TO THE COMMENCEMENT OF WORK.

Contract

BID No: BID No: MAC01NWER001

Addendum A
Occupational Health and Safety Regulations

ADDENDUM B

Occupational Health and Safety Specification

RESTORATIVE REPAIRS AND RENOVATIONS TO MMABANA ARTS, CULTURE & SPORTS FOUNDATION - MMABATHO

INDEPENDENT DEVELOPMENT TRUST

(Hereinafter referred to as the Employer)

OCCUPATIONAL HEALTH AND SAFETY SPECIFICATION

This specification shall be used in conjunction with all other applicable safety specifications, legislation and regulations in force at the time of the contract. Where unique site specifications are in force, those site specifications shall take precedence over this Specification.

The Independent Development Trust (IDT)
Glenwood Office Park
Cnr. Oberon and Sprite Street
Faerie Glen
Pretoria
0182

ADDENDUM "A"

**PRO-FORMA AGREEMENT IN TERMS OF OCCUPATIONAL HEALTH AND SAFETY ACT
1993**

Contract

Addendum B

Occupational Health and Safety Specification

BID No: BID No: MAC01NWER001- CONTRACTOR

PRO-FORMA AGREEMENT IN TERMS OF

OCCUPATIONAL HEALTH AND SAFETY ACT 1993 – SECTION 37 (2)

NEW CONSTRUCTION SAFETY REGULATIONS

The above-mentioned regulations were promulgated in the Govt. Gazette on Friday, 18 July 2014 under the Occupational Health & Safety Act (85 of 1993) and are now in force.

The Employer and the Contractor hereby agree, in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act 1993 (Act 85 of 1993, hereinafter referred to as the Act), that the following arrangements and procedures shall apply between them to ensure compliance by the Contractor with the provisions of the Act, namely:

- (a) The Contractor undertakes to acquaint the appropriate officials and employees of the Contractor with all the relevant provisions of the Act and the regulations promulgated in terms of the Act, and the Employer's Health and Safety Specifications included in the contract documents.
- (b) The Contractor undertakes that all relevant duties, obligations and prohibitions imposed in terms of the Act and Regulations and the Employer's Health and Safety Specifications included in the contract documents will be complied with in all respects.
- (c) In relation to any work or activity performed by the Contractor, his workmen or any other person for whose acts or omissions the Contractor is responsible in terms of the Contract, the Contractor hereby accepts sole liability for such due compliance with the relevant duties, obligations and prohibitions imposed by the Act and Regulations and expressly absolves the Employer from itself being obliged to comply with any of the aforesaid duties, obligations and prohibitions.

Contract

Addendum B

Occupational Health and Safety Specification

BID No: BID No: MAC01NWER001- CONTRACTOR

- (d) The Contractor agrees that any duly authorised officials of the Employer shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the Contractor has complied with his undertakings as set out more fully in paragraphs (a) and (b) above, which steps may include, but will not be limited to, the right to inspect any appropriate site or premises occupied by the Contractor, or to inspect any appropriate records held by the Contractor.
- (e) The Contractor shall be obliged to report forthwith in writing to the Representative/Agent full details of any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the Act and Regulations, pursuant to work performed in terms of this Contract.
- (f) Forward "safety meeting" minutes to the representative/Agent.

For the Employer: _____ Date: _____

Witnesses: 1) : _____ 2) _____

For the Contractor: _____ Date: _____

Witnesses: 1) : _____ 2) _____

ADDENDUM "B"

NOTIFICATION OF CONSTRUCTION WORK

Contract

Addendum B

Occupational Health and Safety Specification

BID No: BID No: MAC01NWER001- CONTRACTOR

NOTIFICATION OF CONSTRUCTION WORK
(Regulation 3 of the Construction Regulations, 2014)

1. CONTRACTOR

1.1 Name and postal address of Contractor:

1.2 Name and telephone number of Contractor's contact person :

1.3 Contractor's compensation registration number :

1.4 Name and telephone number of Contractor's Construction Supervisor :

1.5 Physical address of the construction site or site office:

1.5 Estimated number of persons on the construction site:

1.6 Estimated number of Subcontractors on the construction site accountable to the Contractor:

2. EMPLOYER

2.1 Name and postal address of Employer :

2.2 Name and telephone number of Employer's Principal Agent:

Contract

Addendum B

Occupational Health and Safety Specification

BID No: BID No: MAC01NWER001- CONTRACTOR

3. DESIGN CONSULTANTS

3.1 Name and postal address of OHS consultants:

3.1.1 Occupational Health and Safety

To be advised

3.1.2 Other (if any):

3.2 Name and telephone number of design consultant's contact person:

3.2.1 Construction project managers/ Principal Agent:

3.2.2 Architects:

3.2.3 Structural engineer :

3.2.4 Electrical engineer:

3.2.5 Mechanical engineer:

3.2.6 Civil engineer:

3.2.7 Other (if any):

4. THE WORKS

Nature of the works:

Commencement date:

Completion date:

Contractor: _____ Date: _____

Employer: _____ Date: _____

THIS DOCUMENT IS TO BE FORWARDED TO THE OFFICE OF THE DEPARTMENT OF LABOUR **PRIOR TO COMMENCEMENT** OF WORK ON SITE.

ALL CONTRACTORS THAT QUALIFY TO NOTIFY MUST DO SO EVEN IF ANOTHER CONTRACTOR ON THE SITE HAD DONE SO PRIOR TO THE COMMENCEMENT OF WORK.

ADDENDUM C

Environmental Management Plan

TO BE PROVIDED BY THE SUCCESSFUL BIDDER

ADDENDUM I

Drawings

ADDENDUM J

IDT Addendum to the JBCC



ADDENDUM

To the

THE JBCC PRINCIPAL BUILDING AGREEMENT

NAME OF PROJECT: _____

INTRODUCTION

WHEREAS, the Independent Development Trust (“IDT”) made an Offer of Appointment and the Contractor has accepted such appointment subject to the conditions stipulated in the aforesaid Offer of Appointment Letter, which conditions include signing of the JBCC Agreement, Edition (hereinafter referred to as “Main Agreement”).

AND WHEREAS, this addendum shall form part of the Main Agreement between the Employer and the Contractor.

1. ADDENDUM TO THE MAIN AGREEMENT

1.1 This Agreement will constitute an Addendum to the Main Agreement as contemplated herein;

1.2 The Terms of Reference, Accepted Proposal or BID, Standard Conditions of BID, Special Conditions of BID and adjusted Priced Bills of Quantities shall form part of the agreement between the Contractor and the Employer;

1.3 This Addendum will be deemed to incorporate, with or without variation, all the provisions of the Main Agreement, unless the context clearly requires otherwise;

1.4 All words and phrases used in this Addendum which are defined in the Main Agreement, will bear the same meaning assigned to them in the Main Agreement; and

1.5 All references in the Main Agreement to “the/this Agreement” itself, will be deemed to be references also to the Main Agreement duly amended by this Addendum.

1.6 Interpretations and Definition

1.6.01 **Financial Implications** shall mean the variation amount over and above the awarded contract sum.

2. SPECIAL CONDITION

If there is any conflict between the contents or any part of this Addendum and the contents or any part of the Main Agreement and other annexures, the content of this Addendum shall prevail.

3. WAIVER OF CONTRACTOR'S LIEN

- 3.1 The Contractor hereby waives, in favour of the Employer, any lien or right of retention that is or may be held in respect of the Works to be executed on the Site.
- 3.2 The Employer, as an Organ of State, shall not be required to provide payment guarantees.

4. ASSIGNMENT OF RIGHTS OR OBLIGATIONS

- 4.1 Neither **party** shall assign or cede rights or obligations without the written consent of the other **party**, which consent shall not be unreasonable withheld.
- 4.2 Where the Contractor intend to cedes any right to monies due or to become due under this agreement as security in favour of a financial institution, a written consent in accordance with clause 4.1 above, shall be obtained from the Employer prior to entering into such cession.
- 4.3 Any cession entered into without the necessary written consent from the either party, shall be null and void.
- 4.4 The Employer shall not consent to a cession of monies due or to become due under this agreement as security in favour of a financial institution, unless such financial institution submitted to the IDT a Valid Tax Clearance Certificate, is registered as a credit provider in terms of the National Credit Act and as a vendor in the IDT's Vendor Management System.

5 INTERIM PAYMENT

- 5.1 The **Employer** shall, in accordance with clause 8.2.3 of the treasury regulation of March 2005, pay to the **Contractor** the amount certified in an interim **payment certificate** within **thirty (30) calendar days** of the date of submission of the **payment certificate**".
- 5.2 Default interest, where applicable, shall only be effective after the 30 calendar days of the date of receipt of the interim **payment certificate from the Principal Agent**.
- 5.3 The Employer shall be entitled to apply a set-off against a legitimate and liquid claim against the Contractor from which a valid invoice has been received.

6 TAX COMPLIANCE MEASURES

- 6.1 The Contractor hereby grant confirmation that SARS may, on on-going basis during the contract term, disclose the Contractor's tax compliance status to the employer.
- 6.2 Should the Contractor appoint a sub-contractor to execute a portion of a work in excess of the threshold (currently 25%) prescribed by the National Treasury, the Contractor must ensure that a sub-contractor is tax compliant and remains tax compliant for the full duration of the contract. The contractor shall obtain a written consent from its sub-contractors confirming that SARS may on on-going basis during the contract term, disclose the sub-contractor's tax compliance status to the employer.
- 6.3 The Contractor shall submit a valid tax clearance certificate within 10 working days from the date of expiry of the tax clearance certificate. The Employer reserve the right to demand a valid Tax Clearance Certificate prior to making any payment to the Contractor, should it become aware that the tax clearance corticated has expired.
- 6.4 Unless the Employer receive a written confirmation that the Contractor has challenged its tax compliance status with SARS, the Employer shall not process any payment to the Contractor, if 30 days has lapsed since the written notice by the Employer and the Contractor has failed to remedy its tax compliance status.

- 6.5 Employer's non-payment of the Contractor's invoice in accordance with clause 6.4 above shall not absolve the contractor from performing its obligation in terms of the contract.
- 6.6 Unless the Employer receives a written confirmation that the Contractor or sub-Contractor has challenged its tax compliance status with SARS, the Employer shall be entitled to cancel the contract with the Contractor or instruct the Contractor to cancel its contract with the Sub-Contractor.
- 6.7 Where a Contractor is a JV, each party to a JV must be tax compliant and remains tax compliant for the full duration of the contract, failing which, the Employer shall invoke paragraph 6.4 or 6.6 above.

7. APPROVAL OF VARIATION ORDERS

- 7.1 Upon receipt of the Variation Order (VO), the Principal Agent must professionally consider the merits of the Variation Order and make a recommendation to the Employer.
- 7.2 The Principal Agent shall not have the power to approve any deviation or variation which has financial implications on the Employer without the necessary written approval of the Employer, except under emergency circumstances wherein failure to undertake the work may result in loss of life.
- 7.3 The Employer must communicate the approval of a Variation Order in writing to the Principal Agent and the Principal Agent shall, upon receipt of confirmation of the approval of the VO, issue the necessary Contract Instruction to the contractor to undertake the works.
- 7.4 The Contractor shall not commence with any Variation Order Works without the written approval of the Variation Order from the Employer, except under circumstances mentioned in paragraph 7.2 above.
- 7.5 Should the Contractor undertakes the Variation Order Works without the necessary written approval of the Variation Order from the Employer, the Contractor shall be entirely liable for any financial and any related implications and hereby indemnify

and hold harmless the Employer from and against any and all claims, actions, damages, liabilities, injuries, costs, fees, expenses, or losses, including and without limitation, reasonable attorney's fees and costs of investigation and litigation, whatsoever which may be incurred by, or for which liability may be asserted against, the Employer arising out of the Contractor's performance or non-performance of unauthorized works, but only to the extent caused by the negligent acts, errors or omissions of the Contractor.

- 7.6 The Contractor shall not accept any instructions from any party, including beneficiary Department, other than the Principal Agent.

8. JOINT VENTURE AGREEMENT

- 8.1 Should the Joint Venture Agreement be dissolved or any of the JV partner pull out the JV Agreement for any reasons whatsoever, the Employer hereby reserve its right to terminate the contract with immediate effect.
- 8.2 Should the Employer decide not to terminate the contract upon the dissolution of the JV Agreement and the replacement JV partner does not meet the BBBEE threshold stipulated in the BID document, the IDT shall be entitled to cancel the contract with immediate effect.
- 8.3 Should the BBBEE status of the Joint Venture be changed to a lower rate than the BIDDing rate, based on legislation applicable at the closing date of the
- 8.4 BID, the IDT shall be entitled to cancel the contract.

9. BREACH

9.1 In the event that the contractor: -

9.1.1 commits an act of insolvency; or

9.1.2 is placed under a provisional or final winding-up or judicial management order; or

9.1.3 is placed under or applied for business rescue; or

9.1.4 makes an assignment of more than 25% of either its right and/or its obligation for the benefit of the third party without the written consent of the employer; or

9.1.5 the Contractor is registered or fails to renew his registration with the CIDB or changes directorship during the course of the project, resulting in the contravention of BBBEE statutory requirement; or

9.1.6 fails to satisfy or take steps to have set aside any judgment taken against it within 14 (Fourteen) business days after such judgment has come to its notice,

then the other Employer will be entitled to terminate the Agreement on written notice.

Signed at on this the day of**202.....B.**

AS WITNESSES:

A. _____

For and on behalf of the **Employer:**
(.....), in his/her
capacity as the _____

B. _____

For and on behalf of the **Employer:**
(.....), in his/her
capacity as the _____
_____.

Signed at on this the day of **202...**

AS WITNESSES:

C. _____

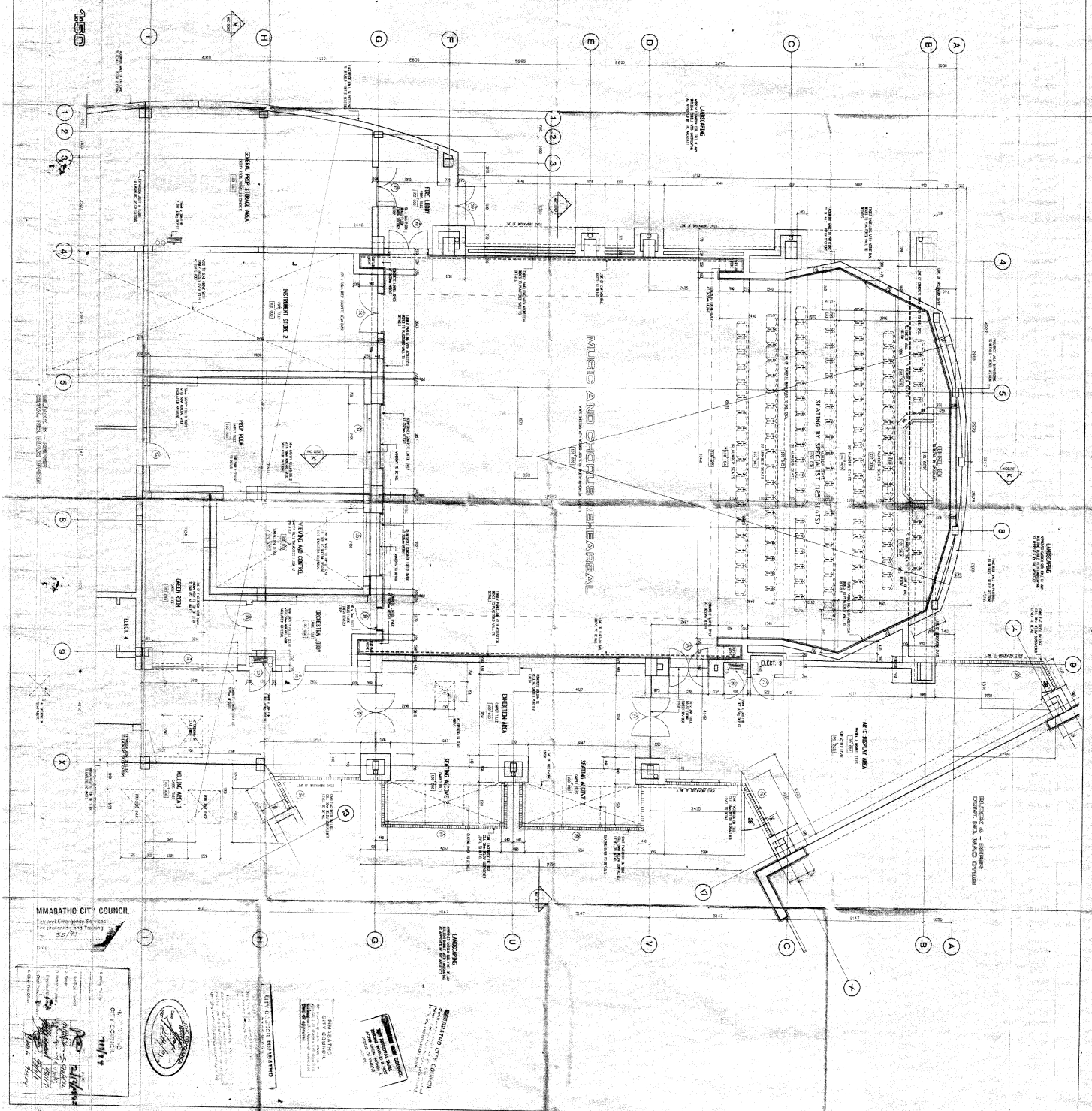
D. _____

For and on behalf of the **Contractor:**
.....i
n his/her capacity as
.....,
who hereby confirm that he/she is
duly authorized.

HEAD OFFICE GROUND FLOOR OFFICE LAYOUT

Facilities Management	Main Entrance	Academic Services
HR Management		Marketing and Communication
DPA		Monitoring and Evaluation
Legal Services		Internal Audit
Stairways		Risk Management
Boardroom	Foyer	Training Room

DATE OF SALE	1. 50	DATE OF DELIVERY	P. A. BECKER
QUANTITY		OTHER DRAW	M. MUSTER
DATE	OCTOBER 1993	DATE OF RECEIPT	A. HILMAN
		DATE OF PAYMENT	G. A. MOORE



MMABATHO CITY COUNCIL

Fire and Emergency Services
Fire prevention and training
\$5/yr

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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PLAN	
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BOCCARDIANI ARMAS SDO 5000 W. 10TH AVE. DENVER, CO 80202 (303) 733-1511 MEXICO	BOCCARDIANI KINNE REYNOLDT 10000 W. 10TH AVE. DENVER, CO 80202 (303) 733-1511 MEXICO
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MOULT/MOULAK
MMABATHO
ARTS COUNCIL
PROPOSED NEW ARTS COUNCIL
BUILDING FOR THE DEPARTMENT OF
PUBLIC WORKS
MMABATHO
SCHOOL OF ARTS AND
CRAFTS

Arts Council
BOPHUTHATSWANA

10

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

NOTES 2013

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DRAWINGS SHALL BE READ IN CONJUNCTION WITH ARCHITECT'S DRAWINGS AND ANY DISCREPANCIES MUST BE REPORTED IMMEDIATELY. DRAWING SHALL NOT BE SCALED. THIS DRAWING MAY ONLY BE USED FOR WATER AND DRAINAGE SERVICES. SEE SEPARATE FORMS ET N° 30021/VM/ST/VOID FOR STANDARD AND SPECIAL DETAILS, LONGITUDINAL SECTIONS AND DIAGRAMS. CONSULT NOMECLATURES AND ABBREVIATIONS, NOTES AND INSTRUCTIONS.

WISCONSIN REVISION	DATE	BY	REVISION
	10/93	L.G.	ISSUED FOR INFORMATION
	10/93	L.G.	FOR FRC EXTENDED

Van Wyk & Louw Partnership
MANAGEMENT CONSULTANTS
CONSULTING ENGINEERS

MMABATHO
ARTS COUNCIL
PROPOSED NEW ARTS COUNCIL
BUILDING FOR THE DEPARTMENT
OF PUBLIC WORKS
MMABATHO
BOPHUTHATHSWANA

TITLE/TITLE
BLOCK 6
FIRE WATER LAYOUT
GROUND FLOOR PLAN

TEX. NAT. BANKING INC.
30321/6/FW/01
#BXNDZES
REV 12/2/96

SCALE/SCALE	OTHER DESIGN	P. A. BECKER
1: 50	OTHER SCALE	M. MOSTERD
DATE/DATE	NOTED/ CHECKED	A. HUMAN
OCTOBER 1993	COORDINATOR	G. A. MEHL

BLOCK 8
GROUND FLOOR PLAN
1:50

BLOCK 8
GROUND FLOOR PLAN
1:50

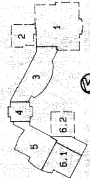
GENERAL NOTES

- 1) DRAWINGS SHALL BE READ IN CONJUNCTION WITH ARCHITECT'S NOTES AND ANY DISCREPANCIES SHALL BE RESOLVED BY THE ARCHITECT.
- 2) THIS DRAWING MAY ONLY BE USED FOR THE PROJECT SPECIFIC TO THE MUNICIPALITY OF MATAMOROS.
- 3) SEE SEPARATE BOOKLET NO. 30321/S-DW-FW/01 FOR STANDARD NOTES, SYMBOLS, ABBREVIATIONS, NOMENCLATURES AND INSTRUCTIONS.

DATE: 01/11/2011

1. 13/03/11 6. REQUIRED FOR THE ORIGINATOR

SEAL: 11/11/2011



Van Wyk & Low Partnership

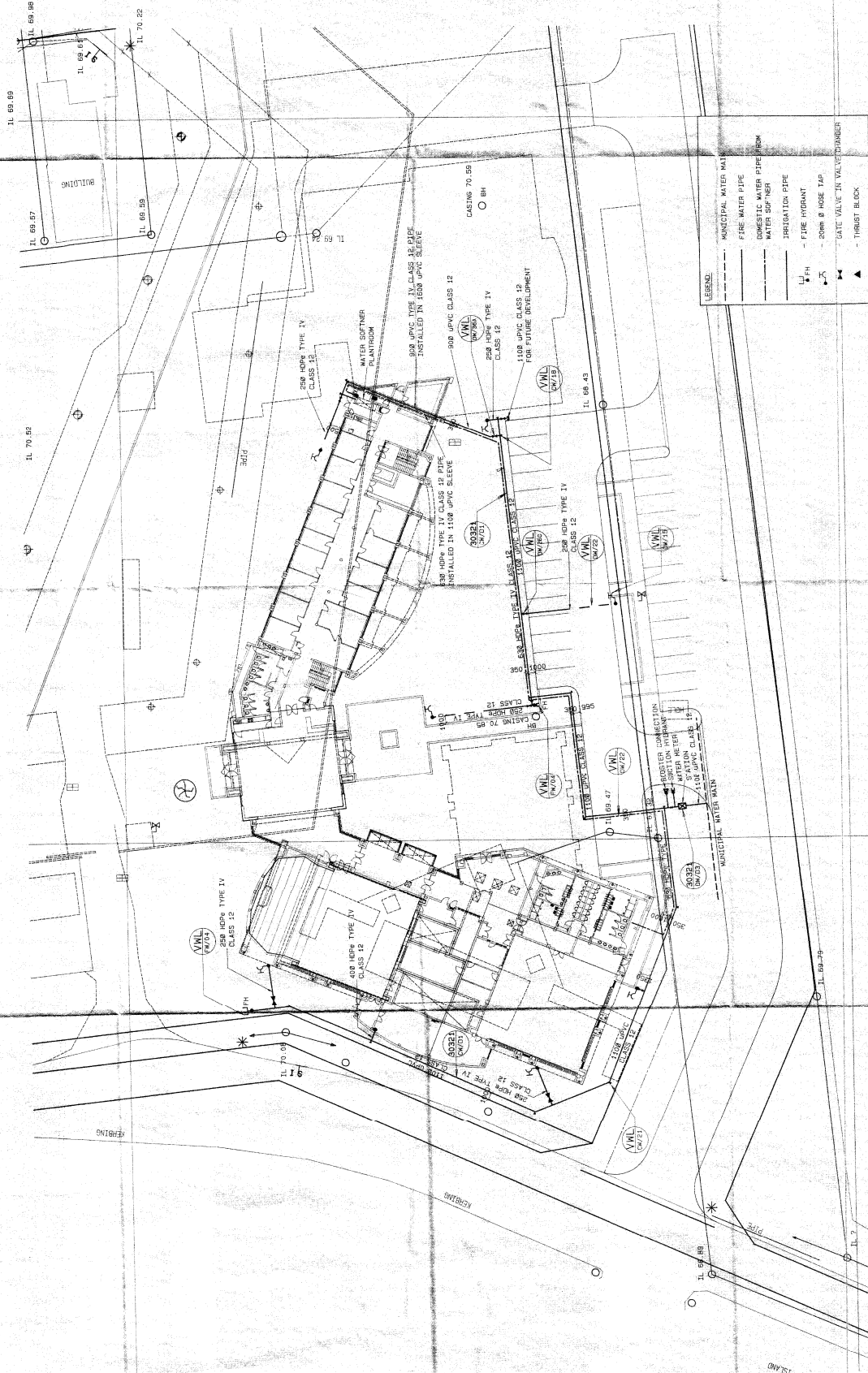
REGISTERED ENGINEER
PROFESSIONAL ENGINEER
NO. 11111
PROVINCE OF ONTARIO

MATAMOROS
MUNICIPALITY OF MATAMOROS
BUILDING FOR THE DEPARTMENT OF MUNICIPAL WORKS
MUNICIPALITY OF MATAMOROS

DOMESTIC AND FIRE WATER LAYOUT
SITE PLAN

30321/S-DW-FW/01

SCALE	1:200
DATE	01/11/2011
DESIGNER	F. A. BECKER
CHECKED	A. HEMAN
APPROVED	G. A. KALL



1) DRAWINGS SHALL BE READ IN CONJUNCTION WITH ARCHITECT'S DRAWINGS AND ANY DISCREPANCIES MUST BE REPORTED IMMEDIATELY.

2) DRAWING SHALL NOT BE SCALED.

3) THIS DRAWING MAY ONLY BE USED FOR WATER AND DRAINAGE SERVICES. SEE SEPARATE BOOKLET NO 30321/VOL/STD/010 FOR STANDARD AND SPECIAL DETAILS, LONGITUDINAL SECTIONS AND DIAGRAMS, SYMBOLS/ NOMENCLATURES AND ABBREVIATIONS, NOTES AND INSTRUCTIONS.

WYSIYGINS/REVISION			ISSUED FOR INFORMATION	
NO.	DATE IN RECEIVED	DATE RECEIVED	DATE RECEIVED	DATE RECEIVED
1.	10/93	L.G.	ISSUED FOR INFORMATION	
2	10/93	L.G.	FIR REMOVED & PIPE ADDED	

WYSTINGES AGVISION



Van Wyk & Louw Partnership
IMAGINING VENTURES
CONSULTING ENGINEERS

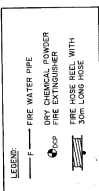
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MMABATHO
ARTS COUNCIL
PROPOSED NEW ARTS COUNCIL
BUILDING FOR THE DEPARTMENT
OF PUBLIC WORKS
MMABATHO
BOPHUTHATSWANA

NO.	TITLE
BLOCK 5	FIRE WATER LAYOUT GROUND FLOOR PLAN

TEX. Nr./DWG. No.: 30321/5/EW/01

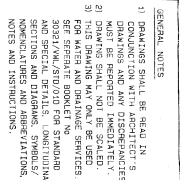
EMAIL/NAME	ONLINE/DESLINGED	P. A. BECKER
1: 50	GETSON (LAW)	M. MOSTERD
DATE/TIME	MARSEN (DECE)	A. HUMAN
OCTOBER 1993	ROCHESMAN (MAGNET)	G. A. MUHL



WINDOWS TO THIS DRAWING:
W25 - W34

BLOCK 5 GROUND FLOOR PLAN



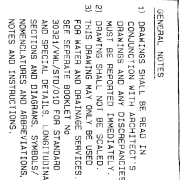


Arts Council

POL. E./PRO. E.T.	MMABATHO ARIS COUNCIL PROPOSED NEW ARIS COUNCIL BUILDING FOR THE DEPARTMENT OF PUBLIC WORKS MMABATHO BOPUTHATHATSWANA
ITEM/TITLE	BLOCK 6 FIRE WATER LAYOUT GROUND FLOOR PLAN

LEX. INC., J. DUBO, INC.
30321/6/FW/01

	DATE/TIME	1:50
	CHECKED IN BY	M. MOSTERD
	RECEIVED BY	A. HOLMAN
	APPROVED BY	G.A. MUEHL



NO.	DATE	INITIAL	REMARKS
1.	10/03	L.G.	ISSUED FOR INFORMATION
2.	10/03	L.G.	FIR & FIRE EXTING ADDED

1. SLEUTEL/KEY PLAN



Arts Council



WAL
 1-800-368-2263
 1-800-368-2263

ARTS COUNCIL
PROPOSED NEW ARTS COUNCIL,
BUILDING FOR THE DEPARTMENT
OF PUBLIC WORKS
MMABATHO
BOPHUTHATSWANA

FIRE WATER LAYOUT
GROUND FLOOR PLAN

30321/6/FW/01

	DATE/TIME	1:50
RECEIVED DATE	MULTI- DISC NUMBER	M. MOSTERD
RECEIVED AUTHORITY	A. HOLMAN	G.A. MUEHL

GENERAL NOTES

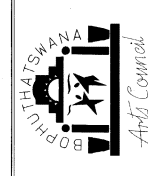
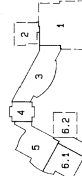
- 1) DRAWINGS SHALL BE READ IN CONJUNCTION WITH ARCHITECT'S DRAWINGS AND ANY REVISIONS MUST BE REPORTED IMMEDIATELY.
- 2) DRAWINGS SHALL NOT BE SCALED.
- 3) THIS DRAWING MAY ONLY BE USED FOR THE SPECIFIC SERVICES. SEE SEPARATE SCHEDULE NO. 30321/ML/STD/010 FOR STANDARD SPECIFICATIONS, MATERIALS, SECTIONS AND DIAGRAM. SYMBOLS/NOTES AND ABBREVIATIONS.

WATER SUPPLY

WATER SUPPLY

1. 10/02/2017 L.O. ISSUED FOR INFORMATION

SUPPLY PLAN



Van Wyk & Louw Partnership

11 Tlokoeng Street
Boksburg 1501
Tel: 011 835 81 008

PROJECT/CLIENT

MABATHO
ARTS COUNCIL
PROPOSED NEW ARTS CENTRE
BUILDINGS FOR THE SUBURBAN
OF PUBLIC WORKS
BOTSHATSWANA

TITLE

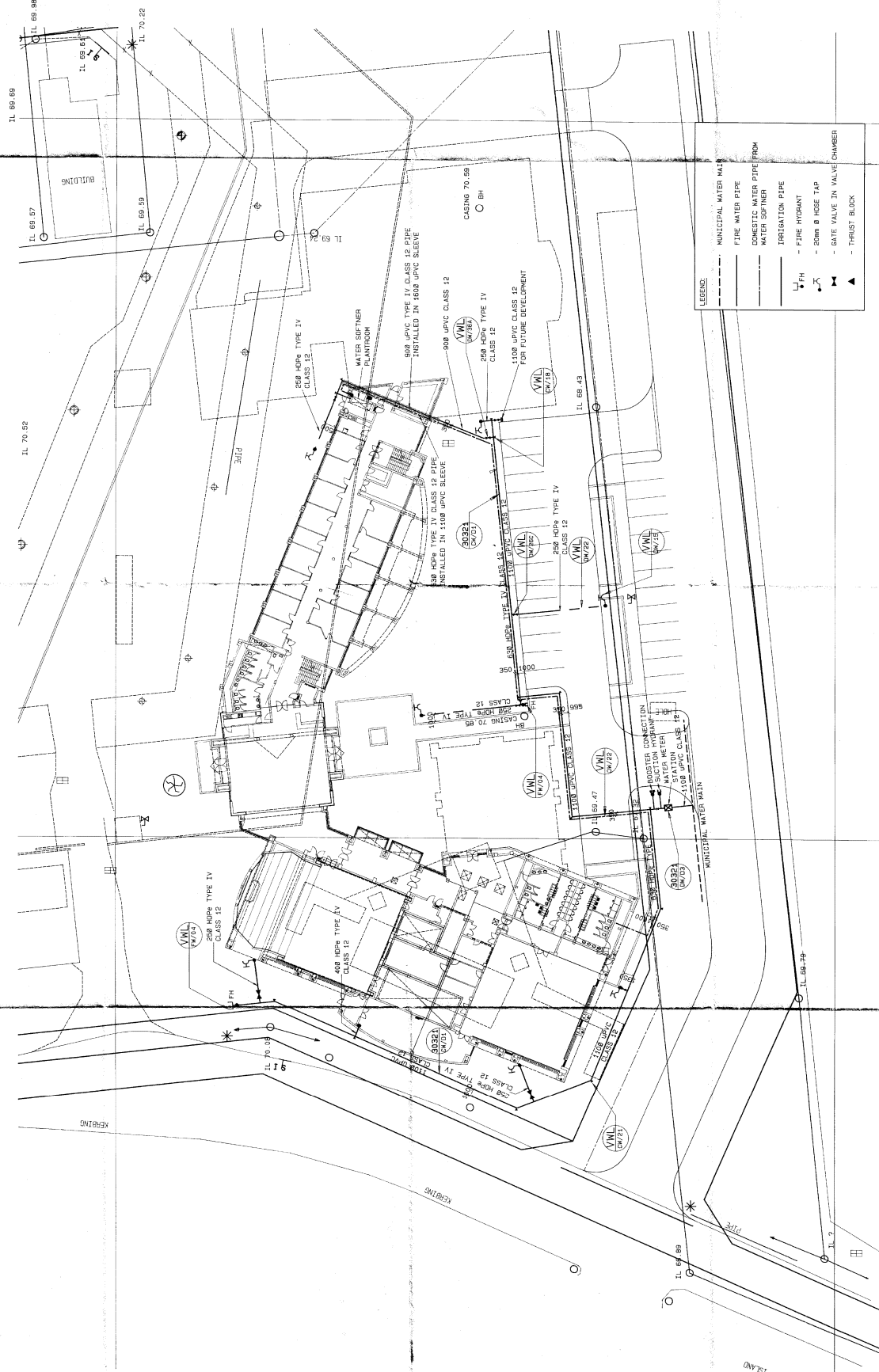
DOMESTIC AND FIRE
WATER LAYOUT
SITE PLAN

10 K 1/200

30321/S/DW-FW/01

DATE	10/02/2017	BY	P. A. BECKER
SCALE	1:200	CHKD	M. HOFER
DATE	10/02/2017	BY	A. HOFER
DATE	10/02/2017	BY	G. A. MUAL

WATER SUPPLY



LEGEND

---	MUNICIPAL WATER MAIN
---	FIRE WATER PIPE
---	DOMESTIC WATER PIPE FROM WATER SUPPLY
---	IRRIGATION PIPE
⊕	FIRE HYDRANT
⊕	25mm Ø HOSE TAP
⊕	GATE VALVE IN VALVE CHAMBER
⊕	THRUST BLOCK