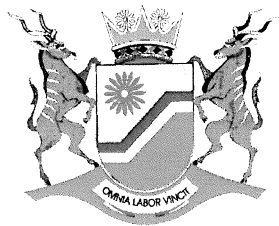


MPUMALANGA PROVINCIAL GOVERNMENT



**DEPARTMENT OF CO- OPERATIVE GOVERNANCE
&TRADITIONAL AFFAIRS**

BID NUMBER: CGT/112/24/MP

**APPOINTMENT OF A SERVICE PROVIDER
FOR RENOVATIONS OF NDZUNDZA
MABHOKO TRADITIONAL COUNCILS
OFFICES IN WELTEVREDE NKANGALA
DISTRICT OF THE MPUMALANGA
PROVINCE**

ISSUED BY:

Department of Co- Operative Governance & Traditional affairs
Private Bag X11304
Mbombela
1200

NAME OF BIDDER:

TOTAL BID PRICE (all inclusive) :.....
(Also in words):
.....

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS					
BID NUMBER:	CGT/112/24/MP	CLOSING DATE:	02 AUGUST 2024	CLOSING TIME:	12H00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO TRADITIONAL COUNCILS OFFICES IN WELTEVREDE NKANGALA DISTRICT OF THE MPUMALANGA PROVINCE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
MBOMBELA , Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, PIET RETIEF , No. 11 Measroch Street, Piet Retief Office, KWAMHLANGA , KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre EVANDER , 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280, BUSHBUCKRIDGE , Bushbuckridge Advice Centre, Department of Finance, Protea building (old Telkom building), MIDDELBURG , Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, MALELANE , 24 Air Street, Malelane, ELUKWATINI , Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini, SIYABUSWA Old Parliament Building, Building No. 1, Job Skhosana Street, Siyabuswa.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr. EE Sibiya		CONTACT PERSON	Mr. T Mutavayi	
TELEPHONE NUMBER	013 766 6245 / 6969		TELEPHONE NUMBER	076 295 3313	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	esibiya@mpg.gov.za		E-MAIL ADDRESS	Ted.mutavayi@gmail.com	
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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

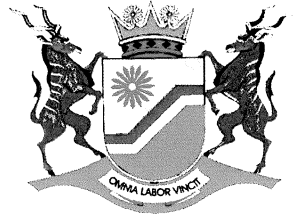
SIGNATURE OF BIDDER:

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

DATE:

APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
TRADITIONAL COUNCIL OFFICES IN WELTEVERDE NKANGALA DISTRICT OF THE MPUMALANGA
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MPUMALANGA PROVINCIAL GOVERNMENT



DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
COGTA

BID DOCUMENT

BID NO. CGT/112/24/MP

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NAME OF BIDDER : _____

CONTACT NUMBER : _____

SUPPLIER CSD NUMBER : MAAA _____

TOTAL BID AMOUNT :



HEAD OF DEPARTMENT
MPUMALANGA DEPT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
PRIVATE BAG X11304
MBOMBELA 1200

CONTACT: MR T MUTAVAYI (TECHNICA)
CONTACT NUMBER: 076 295 3313
THE BID IS VALID FOR 90 DAYS

CONTACT: MR. EE SIBIYA (SUPPLY CHAIN MANAGEMENT)
CONTACT NUMBER: 013 766 6969 / 6245 / 6990/ 6284 / 6637

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
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Department of Cooperative Governance and Traditional Affairs

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Department of Cooperative Governance and Traditional Affairs
Cooperative Governance & Traditional Affairs (CoGTA)

Tender No. CGT/112/24/MP

T1.1 Tender Notice and Invitation to Tender

The Department of Cooperative Governance and Traditional Affairs (COGTA) is a Government Component within the Ministry for Cooperative Governance and Traditional Affairs (CoGTA). The Department of Cooperative Governance and Traditional Affairs (COGTA) has invited bids for **APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO TRADITIONAL COUNCIL OFFICES IN WELTEVERDE NKANGALA DISTRICT OF THE MPUMALANGA PROVINCE**.

Bid documents will be obtainable from the Bid office, **Mbombela Riverside Government Complex, Malelane 24 Air Street, Siyabuswa Old Parliament Building, Middleburg Department of Public Works, KwaMhlanga Government Complex Department of Finance, Piet Retief no. 11 Mearsorch Street, Evander 10 Cornell Road, Elukwatini Sub-Regional Offices and Bushbuckridge Advice Centre, Department of Finance**, on payment of a non-refundable levy of **R100.00** or can be downloaded at <http://www.etenders.gov.za/content/advertised-tenders>. Only bank guaranteed cheques or cash will be accepted and document can be collected between 7:45 and 16:00 Cheques shall be made payable to Mpumalanga Provincial Government. As per the Mpumalanga Bid Bulletin

The closing date for receipt of bids is as per The Mpumalanga Provincial Supply Chain Management Bid Bulletin Advert.

Duly completed Bids enclosed in a sealed envelope marked

“APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO TRADITIONAL COUNCIL OFFICES IN WELTEVERDE NKANGALA DISTRICT OF THE MPUMALANGA PROVINCE”.

With the name of the Bidder, shall be deposited in the clearly marked bid boxes provided **at the following** Supply Chain Offices, Mbombela, Malelane, Bushbuckridge, Kwa Mhlanga, Middleburg, Piet Retief and Evander including any other office published by provincial treasury on bulletin.

All documentation submitted in response to this bid must be in English, unless otherwise indicated under technical specification.

Technical and Administrative enquiries shall be directed to Mr. T. Mutavayi on 076 295 3313 and Mr. EE. Sibiyi 013 766 6969 respectively within 7 (seven) calendar days before the tender closing date during office hours only (between 8:00 to 16:30 hours on working days). Please note that response(s) to enquiries will be communicated to all tenderers who would have attended the compulsory briefing session. Therefore, it is a responsibility of tenderers or their representatives to record correctly their email addresses in the compulsory briefing session attendance register. COGTA does not take any responsibility for wrongly and/ or illegibly written email addresses.

A **compulsory tender briefing session / meetings** with representatives of the Employer will take place at Each Of The Traditional Councils' Offices As Indicated Below/ Attached Annexure A Schedule Of Briefings

Briefings schedule

No	District	Municipality	Venue/ Traditional Council	Office	Bid Briefing Date and Time
1	Nkangala	Dr. JS. Moroka	Ndzundza Mabhoko	Weltevrede	29 July 2024 @ 13h30am

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
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The closing time for receipt of tenders is As **Per The Mpumalanga Provincial Supply Chain Management Bid Bulletin Advert.**

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

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

Issued by:

Mr. S. Ngubane
Head of Department
Department of Cooperative Governance and Traditional Affairs
Mpumalanga Provincial Government

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
TRADITIONAL COUNCIL OFFICES IN WELTEVERDE NKANGALA DISTRICT OF THE MPUMALANGA
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Department of Cooperative Governance and Traditional Affairs
Cooperative Governance & Traditional Affairs (CoGTA)

Tender No. CGT/112/24/MP

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
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T1.2 Tender Data

The conditions of tender are the latest edition of SANS 10845-3, *Construction Procurement – Part 3: Standard conditions of tender*.

SANS 10845-3 makes 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 provisions of SANS 10845-3.

Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies.

Clau se num ber	Tender Data
3.1	The employer is the Department of Cooperative Governance and Traditional Affairs
3.2	The tender documents issued by the employer comprise the documents listed on the contents page
3.4	The employer's agent is: Name: Mr TT. Mutavayi Physical Address: Department of Cooperative Governance and Traditional Affairs COGTA Samora Machel, Riverside Park, Mbombela, 1200 Mpumalanga Province Cell: 076 295 3313 Email: ted.mutavayi@gmail.com
3.4	The language for communications is English
4.7	The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.
4.12	No alternative tender offers will be considered
4.13.1	Parts of each tender offer communicated on paper shall be submitted as an original.

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4.13.5 4.15	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: is As Per The Mpumalanga Provincial Supply Chain Management Bid Bulletin Advert. Physical Address : As Per The Advert Bid Bulletin Identification details: Reference no, Title of Tender and the closing date and time for tenders Bids Are Only To Be Submitted to Listed Centres As Per The Mpumalanga Provincial Supply Chain Management Bid Bulletin Advert Not On Employer Physical Address.
4.13.5	Tender document shall be submitted as original.
4.13.4	The tenderer is required to meet the following conditions: 1. All declaration pages fully completed, signed and submitted. 2. The tender documents completed in all respect, signed off by the authorised person of the tenderer wherever spaces are provided in permanent ink. 3. None of the documents have correction fluid on them. Any wrong entry, in case of correcting, stroked out by a single stroke and initialled by the Authorised signatory 4. The tender documents issued by COGTA are not tampered with and the content remains unchanged. 5. Tenderers (including each member of joint venture or consortium or partnership agreement) must submit proof of registration with the National Treasury's Central Supplier Database (CSD). The CSD registration report must indicate but not limited to: Supplier Identification, Supplier Contact Information, Supplier Address, Supplier Bank Account, Tax Information and Company Directors). Tenderers must ensure that they are registered on the CSD before submitting the Tenders. 6. COGTA or the municipality reserves the right to guide the process of sub-contracting.
4.13.6	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
4.15	The closing time for submission of tender offers is as stated in the Mpumalanga Provincial Supply Chain Management Bid Bulletin Advert
4.16	The tender offer validity period is 90 days exclusive of closing date but inclusive of 90 th day.
5.1	The employer will respond to requests for clarification received up to 7 working days before the tender closing time.
5.2	The employer shall issue addenda until 3 working days before tender closing time when needs arises.
5.4	The time and location for opening of the Tender offers are as detailed in the Tender notice and invitation to tender (ref: T1.1) or in any addendum thereafter if applicable.
5.11.1	The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule.

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5.11.5	15 EVALUATION PROCESS The evaluation process comprises of the following phases: In general, the Department of CoGTA shall request Bids between the value of R2 000 and R50 000 000.00, which, conform to the specifications evaluate in accordance with the Preferential Procurement Policy Framework, 2000 (Act 5 of 2000) and the revised Preferential Procurement Regulations 2022, therefore 80 points for price and 20 points for the specific goals points. 15.1 Phase I: Initial screening process During this phase bid documents will be reviewed to determine compliance with the following: • All SBD forms should be fully completed and signed, Including SBD 6.2 and Annexure C • A written and signed undertaking by bidder clearly indicating commitment to use local labour at each work site. • Compulsory Attendance of briefing session and signing of attendance register for that specific traditional council's briefing session as per the briefing's schedule in the bid document. • Signed Joint Venture Agreement and Power of Attorney in case of Joint Ventures or consortium bidding. • Bill of quantity <u>must</u> be fully completed, initialled and signed by bidder. • Company Profile, • Valid letter of Good Standing from the Department of Labour (COIDA) • Certificate of Contractor Registration issued by the Construction Industry Development Board. Where a service provider satisfies CIDB Contractor grading designation requirements through Joint Venture formation, service providers must submit the Joint Certificate of grading. • Minimum Required CIDB Grading: Must have at least 4 GB and or above. Contractors must have the minimum required CIDB grading for the bid / Quoted Amount CIDB Threshold. • selection of specific traditional council bidding for, on bid document • All bidders must be registered with the Central Supplier Database (CSD) failure to do so will be automatically disqualified • NB: It is the responsibility of the bidder to ensure that the following key information is in order on CSD to avoid disqualification during the bid evaluations: •..... The Business registration status •..... Bid restrictions and defaulters status •..... Identification number and the service of the state status Local Content Calculation All bidders who passed the first phase will be evaluated on the correctness and completeness of the SBD 6.2 Annexure C of the Local Production and content The following items are part of the BoQ and are designated according to the Department of Trade and industry (DTI)
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No	Designated items	Designated percentage
1	Construction Material and Components	100%
2	Cement	100%
3	Steel and Prefabricated Steel material	100%
4	Joining/Connecting Components	100%
5	Fasteners	100%
6	Wire Products	100%
7	Electrical cables	90%
8	steel value added products	100%

- A bidder who will score below the stipulated percentage must have an exemption letter from DTI that they are allowed to be further evaluated on functionality even if they have scored below the stipulated percentage.
- A bidder must calculate each item separately as per the Guidance Document for the Calculation for Local Content (attached)
- The instruction notes from National Treasury are attached as a guidance on all designated sectors
- The exchange rate to be used for the calculation of local production and content will be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid; and only the South African Bureau of Standard (SABS) approved technical specification number SATS 1286; 2011 must be used to calculate local content.
- The local content (LC) expressed, as a percentage of the bid price must be calculated in accordance with the following formula, which must be disclosed in the bid documentation:

$$LC = \left(1 - \frac{X}{Y}\right) * 100$$

Where

X is the imported content in Rand
Y is the bid price in Rand excluding value added tax (VAT)

- Prices referred to in the determination of x will be converted to Rand (ZAR) by using the exchange rate published by the SARB at 12:00 on the date of advertisement of the bid.
- The SABS approved technical specification number SATS 1286:2011 and the Guidance of the calculation of local together with the Local Content Declaration Templates (Annexure C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annexure C) and E (Local Content Declaration: Supporting Schedule to Annexure C) are accessible to all potential bidders on the dti's official website <http://www.thedit.gov.za/industrialdevelopment/ip.jsp> at no cost.

15.2. Phase II: Functionality evaluation as per attached Terms of Reference

- Bids will be evaluated strictly according to the bid evaluation criteria stipulated in the terms of reference
- Bidders must as part of their bid documents, submit supportive documentation for all technical requirements as indicated hereunder. The panel responsible for scoring for the respective bids will evaluate and score all bids based on their submissions and the information provided.
- Bidders will not rate themselves but need to ensure that all information is supplied as required. The Bid Evaluation committee (**BEC**) will evaluate and score all responsive bids and will verify all documents submitted by the bidders.
- The panel members will individually evaluate the responses received against the following criteria as set out below:

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
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FUNCTIONALITY (TECHNICAL)

The table below lists the returnable schedules that set out the scoring criteria and sub criteria, and the percentage weighting for the score achieved against the relevant schedule to be used for functionality.

1	EXPERIENCE IN THE INDUSTRY: SUCCESSFULLY COMPLETED WITH COMPLETION CERTIFICATES Points are not cumulative		Maximum Points = 40
	Experience of Contractor in Building Industry and reference letters Building Infrastructure Projects successfully completed will be scored as follows: <i>(Submit a list of all projects completed with contact details and Completion Certificates for bidders respective CIDB grade)</i> A copy of the Completion Certificate for each project is to be attached in order to claim points during the evaluation process. Failure to submit the above will result in no points being allocated during pre-qualification.	R5m Projects R4m Projects R3m Projects R1m Projects	40 Points 20 Points 10 Points 5 Points
2	HUMAN RESOURCES – Construction Key Personnel Points are not cumulative (CV to be attached) N/B: Construction Key Personnel are required for the duration of the project. For each personnel must be a fully completed and shortened CV for each Key Personnel Member submitted. Each CV should be structured under the following headings: 1. Personal particulars Name Date and place of birthplace of tertiary education and dates associated therewith. 2. Qualifications (degrees, diplomas, etc. and/or professional registrations) 3. Overview of post graduate experience (year, organization and position) 4. Outline of recent and current assignments / experience that has bearing on the required service and extent of involvement of this project 5. Contact references		Maximum Points= 20 (a + b +c +d) Equal Distribution of 5 each as maximum
	(a) Contract Manager – NQF 7 Qualification (Civil/ Building) (CV and certified copies to be submitted) (b) Site Agent/ Manager – NQF 6 Qualification (Civil/ Building) (CV and certified copies to be submitted) (c) Site Foreman – NQF 5 Qualification (Civil/ Building) (CV and certified copies to be submitted) (d) Health and Safety Officer - Professional Registration as CHSO (SACPCMP) (CV and certified copies to be submitted)	Experience 5 Years & above = 5 Points 3 to 4 Years = 4 Points 1 to 2 years = 2 Points Less than 1 year = 1 Point	
4	Financial Resources of contractor - Bank Rating Code Letter Points are not cumulative		Max Points = 10

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6	Financial Resources of contractor - Bank Rating Letter	Grade A=10 Grade B=8 Grade C=6 Grade D=3 Grade E=1	
	Proof of Plant/ Equipment Hire or Ownership Points are not cumulative		Max Points = 30
	Proof of Plant and Equipment (TLB (5), Tipper Truck (5), LDV (5), Water Tanker (5), 12m Storage Container (5), Office Container (5) available owned/hired (certified copies of registration certificates, written agreement in case of hire/rent) by the Bidder Attach Copies of Plant and Equipment Certificates in the name of Company or Director or intent letter/Agreement with copies of Certificates in case of hire points not cumulative	Tipper Truck 5 points TLB 5 points Water Tanker 5 points LDV 5 points 12m Storage Container 5 points Office Container 5 points	
TOTAL FUNCTIONALITY POINTS			100 POINTS
Only bidders who attain a minimum of 70 percent on Functionality will qualify to proceed for further evaluation on Price and Specific Goals points. e) Each panel member will rate each individual criterion on the score sheet using the following scale: f) Any proposal not meeting a minimum score of 70 percent functionality proposal will be disqualified. g) The price will not be evaluated as this stage 15.3 Phase III: Price / Financial stage a) Price / Financial proposal must be submitted in South African Rand. b) The following formula will be used to calculate the points for price in respect of this bid: $P_s = 80 \left(1 - \frac{(P_t - P_{min})}{P_{min}} \right)$ Where P_s= Points scored for comparative price of bid under consideration P_t= Comparative price of bid under consideration P_{min} = Comparative price of lowest acceptable bid c) The responsive bids will be adjudicated by the State on the 80/20-preference point for Specific Goals in terms of which points are awarded to bidders on the basis of: - The bid price (maximum 80 points) - Specific goals (maximum 20 points) d) The department reserves the right to arrange contracts with more than one contractor. e) The Preferential Procurement Policy Framework Act 2000 (PPPFA) Preferential Procurement Regulations 2022			

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f) A maximum of **20 points** may be awarded to a bidder for specific goals

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

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

Note to tenderers: The tenderer must indicate how they claim points for each Specific Goal point system on the pre-determined criteria below.)

The specific goals allocated points in terms of this tender/RFQ	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Woman		3 points		
Disabled; Attach Proof		3 points		
Youth		3 points		
<u>Locality:</u> Mpumalanga province; District and Local Municipality within which the traditional council is located. (Attach Proof of Company Business Address; Business Registration Document Or Lease Agreement or PTO With Municipal Account or Water / lights Statement of account)		Within relevant District (6) Within relevant Municipality (5) Total= (11)		
Total Points		20 Points		

15.4 Phase IV: Vetting / Confirmation/ verification of Submitted Information

Shortlisted bidders may be required to undergo the vetting or verification process to verify the authenticity of the submitted documents during the submission period and bidder can be eliminated if discovered that false information was submitted, and this doesn't mean that the bid is automatically awarded to you.

The number of paper copies of the signed contract to be provided by the employer is one per specific traditional council bid.

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TRADITIONAL COUNCIL OFFICES IN WELTEVERDE NKANGALA DISTRICT OF THE MPUMALANGA
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**Department of Cooperative Governance and Traditional Affairs
Cooperative Governance & Traditional Affairs (CoGTA)**

Tender No. CGT/112/24/MP

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
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T.2.1 List of returnable documents

1 Returnable Schedules required for tender evaluation purposes

The tenderer must complete and/or attach the following returnable schedules as relevant to this contract:

- Record of Addenda to Tender Documents where applicable
- Proposed Amendments and Qualifications where applicable
- Compulsory Declaration
- Schedule 1: Experience of Contractor in Building Industry and completion certificates
- Schedule 2: Human Resources – Construction team (Contact Manager, Site Agent/ Manager, Site Foreman, Health and Safety Officer)
- Schedule 4: Financial Resources of contractor - Bank Rating Letter
- Schedule 5: Proof of plant hire or ownership

2 Other documents required for tender evaluation purposes

The tenderer must provide the following returnable documents:

- Proof of specific goals claimable points - Proof of Company Business Address within the Local Municipality Where the Specific Traditional Council is Located.
- NB: not proof of individual Residential Address but proof of Registered Business Address

3 C1.1 Offer portion of Form of Offer and Acceptance

4 C1.2 Contract Data (Part 2)

The Tenderer's attention is drawn to Part 2 of the Contract Data which requires the Tenderer to enter a direct fee percentage and a subcontracted fee percentage which are applied to Defined Cost in order to calculate the Prices for Services Done to Date and the Prices.

Failure to tender the percentages in Part 2 of the Contract Data or to sign the form of offer and acceptance will result in the tender being declared non-responsive.

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T.2.2 RETURNABLE SCHEDULES

Record of Addenda to tender documents

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

Attach additional pages if more space is required.

Signed

Date

Name

Position

Tenderer

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Proposed amendments and qualifications

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

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

Page	Clause or item	Proposal

Signed

Date

Name

Position

Tenderer

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Compulsory Declaration

The following particulars must be furnished. In the case of a joint venture, separate declaration in respect of each partner must be completed and submitted.

Section 1: Enterprise Details

Name of enterprise:	
Contact person:	
Email:	
Telephone:	
Cell no	
Fax:	
Physical address	
Postal address	

Section 2: Particulars of companies and close corporations

Company / Close Corporation registration number	
--	--

Section 3: SARS Information

Tax reference number	
VAT registration number:	<i>State Not Registered if not registered for VAT</i>

Section 4: CIDB registration number

CIDB Registration number (if applicable)	
---	--

Section 5: National Treasury Central Supplier Database

Supplier number	
Unique registration reference number	

Section 6: Particulars of principals

principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No. 71 of 2008) or a member of a close corporation registered in terms of the Close Corporation Act, 1984, (Act No. 69 of 1984).

Full name of principal	Identity number	Personal tax reference number

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Attach separate page if necessary

Section 7: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any principal 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 department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999) |
| a member of any provincial legislature | |
| a member of the National Assembly or the National Council of Province | a member of an accounting authority of any national or provincial public entity |
| a member of the board of directors of any municipal entity | an employee of Parliament or a provincial legislature |
| an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of principal	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 8: Record of family member in the service of the state

family member: a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption

Indicate by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 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 | a member of an accounting authority of any national or provincial public entity |
| a member of the board of directors of any municipal entity | an employee of Parliament or a provincial legislature |
| an official of any municipality or municipal entity | |

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

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*insert separate page if necessary

Section 9: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entity including any of its joint venture partners terminated during the past 5 years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract.

Yes No (Tick appropriate box)

If yes, provide particulars (insert separate page if necessary)

Section 10: Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tendering entity confirms that the contents of this Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:

- i) neither the name of the tendering entity or any of its principals appears on:
 - a) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004)
 - b) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za)
- ii) neither the tendering entity or any of its principals has within the last five years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa);
- iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);
- iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers
- v) has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract etc.) or intention to not win a tender;
- vi) has 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;
- vii) neither the tenderer or any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity and are not in arrears for more than 3 months;
- viii) SARS may, on an on-going basis during the term of the contract, disclose the tenderer's tax compliance status to the Employer and when called upon to do so, obtain the written consent of any subcontractors who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by the National Treasury, for SARS to do likewise.

Signed

Name

Date

Position

Enterprise name

NOTE 1 The Standard Conditions of Tender contained in SANS 10845-3 prohibits anticompetitive practices (clause 3.1) and requires that tenderers avoid conflicts of interest, only submit a tender offer if the tenderer or any of his principals is not under any restriction to do business with employer (4.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause 4.13.1). Clause 5.7 also empowers the Employer to disqualify any tenderer who engages in fraudulent and corrupt practice. Clause 3.1 also requires tenderers to comply with all legal obligations.

NOTE 2: Section 30(1) of the Public Service Act, 1994, prohibits an employee (person who is employed in posts on the establishment of departments) from performing or engaging remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department. When in operation, Section 8(2) of the Public Administration Management Act, 2014, will prohibit an employee of the public administration (i.e. organs of state and all national departments, national government components listed in Part A of Schedule 3 to the Public Service Act, provincial departments including the office of the premier listed in

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Schedule 1 of the Public Service Act and provincial departments listed in schedule 2 of the Public Service Act, and provincial government components listed in Part B of schedule 3 of the Public Service Act) or persons contracted to executive authorities in accordance with the provisions of section 12A of the Public Service Act of 1994 or persons performing similar functions in organs of state from conducting business with the State or to be a director of a public or private company conducting business with the State. The offence for doing so is a fine or imprisonment for a period not exceeding 5 years or both. It is also a serious misconduct which may result in the termination of employment by the employer.

NOTE 3: Regulation 44 of Supply Chain Management regulations issued in terms of the Municipal Finance Management Act of 2003 requires that organs of state and municipal entities not award a contract to a person who is the service of the state, a director, manager or principal shareholder in the service of the state or who has been in the service of the state in the previous twelve months.

NOTE: 4: Regulation 45 of Supply Chain Management regulations requires a municipality or municipal entity to disclose in the notes to the annual statements particulars of any award made to a close family member in the service of the state.

NOTE: 5 Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act of 2004) include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract and the manipulating by any means of the award of a tender.

NOTE: 6 Section 4 of the Competition Act of 1998 prohibits restrictive horizontal practice including agreements between parties in a horizontal relationship which have the effect of substantially preventing or lessening competition, directly or indirectly fixing prices or dividing markets or constitute collusive tendering. Section 5 also prohibits restrictive vertical practices. Any restrictive practices that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.

COMPANY PROFILE

Bidders are required to submit a Company Profile as per the requirement in phase one of the evaluation process that records evidence of previous work which substantiate their ability to undertake specific tasks.

The Company Profile must include the following items:

- Company Registration Documents
- Latest Financial Statements
- Letter of Good Standing (COIDA) and proof of good standing with the Unemployment Insurance Fund (UIF) if applicable
- OHSA Policy
- Quality Management Plan (if any)
- Environmental Management Plan (if any)
- Submit a list of all projects completed with contact details and Completion Certificates
- Contract Manager, Site Agent/ Manager, Site Foreman and Health & Safety Officer: Details and Qualifications of Personnel. Proof of, comprehensive **curriculum vitae's and qualifications for Key Personnel** must be attached with the tender submission
- Proof of ownership of all machinery and equipment and/or Intent to Hire letters
- Proof of company registration document
- Proof of valid CIDB Contractor Grading
- Certified copy of workmen's compensation certificate, Act No. 4 of 2002
- Certified copy of Unemployment Insurance Certificate, Act No. 4 of 2002
- Certified copy of Incorporation (if tenderer is a Company)
- Certified copy of Founding Statement (if tenderer is a Closed Corporation)
- Certified copy of Partnership Agreement (if tenderer is a Partnership)
- Curriculum Vitae of the Health and Safety Officer the successful tenderer intends appointing in accordance with the Occupational Health and Safety Act, Act No. 85 of 1993
- Curriculum Vitae of all supervisory staff and safety personnel

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1. Please note that all copies of qualifications must be certified. Copies of certified documents will not be accepted.

2. All Attachments should be properly serialised and an index attached

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

Tenderer

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Department of Cooperative Governance and Traditional Affairs
Cooperative Governance & Traditional Affairs (CoGTA)

Tender No. CGT/112/24/MP

C1.1 Form of Offer and Acceptance

Offer

The *Employer*, identified in the Acceptance signature block, has solicited offers to enter into a contract for the provision of works as described in Part 1 of the Contract Data.

The tenderer, identified in the Offer signature block, has examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable 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 for an amount to be determined in accordance with the conditions of contract identified in the Contract Data without any guarantee regarding a quantum of work.

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

Amount in Words.....
.....
.....

R(in figures)

This Offer may be accepted by the *Employer* by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Contractor* in the conditions of contract identified in the Contract Data.

Signature(s)

Name(s)

Capacity

**For the
tenderer:**

(Insert name and address of organisation)

Name &
signature of
witness

Date

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Acceptance

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the *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 Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

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

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

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

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

Signature(s)

Name(s)

Capacity

**for the
Employer**

Head of Department

Department of Cooperative Governance and Traditional Affairs

COGTA
Samora Machel, Riverside Park,
Mbombela, 1200 Mpumalanga
Province

Name &
signature of
witness

Date:

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Schedule of Deviations

1 Subject	
Details	
.....	
.....	
.....	
2 Subject	
Details	
.....	
.....	
.....	
3 Subject	
Details	
.....	
.....	
.....	
4 Subject	
Details	
.....	
.....	
.....	
5 Subject	
Details	
.....	
.....	
.....	

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

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 the draft contract, 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.

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Department of Cooperative Governance and Traditional Affairs
Cooperative Governance & Traditional Affairs (CoGTA)

Tender No. CGT/112/24/MP

C.1.2 Contract Data

The Conditions of Contract are the NEC3 Term Service Contract (First Edition with amendments issued up to and including April 2013), published by the Institution of Civil Engineer, copies of which may be obtained from Engineering Contract Strategies (telephone 011-803 3008). (Amendments made since the publication of the First Edition of June 2005 may be downloaded www.neccontract.com/documents/TSC.pdf.)

Each item of data given below is cross-referenced to the clause in the NEC3 Terms Service Contract to which it mainly applies.

Chapter 2

Chapter 3 Part one - Data provided by the *Employer*

1	General
The <i>conditions of contract</i> are the core clauses and the clauses for main Option:	
E:	Cost reimbursable contract
dispute resolution Option W1: Dispute resolution procedure	
and secondary Options	
X2	Changes in the law
X17:	Low service damages
X19:	Task Order
X20 :	Key performance indicators
Z:	<i>Additional conditions of contract</i>
of the NEC3 Term Service Contract as amended	
10.1	The <i>Employer Representative</i> is 1) the Department of Cooperative Governance and Traditional Affairs; or COGTA Samora Machel, Riverside Park, Mbombela, 1200 Mpumalanga Province Mr. AZ. Mbele Telephone: 081 301 0787 Email: immer.mbele@gmail.com or 2) the municipality or organ of state as named in the Task Order
10.1	The <i>Service Manager</i> for a Task is as stated in the Task Order
11.2(2)	The Affected Property is as stated in the Task Order
11.2(13)	The <i>service</i> is the renovations of Ndzudza Mabhoko existing traditional council offices in Weltevrede at DR JS Moroka Local Municipality of Nkangala District Mpumalanga Province
11.2(15)	The Service Information applicable to all Tasks is in the document C3: Scope of Work. Task specific Services Information is in the document C3: Scope of Work in the Task Order

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12.2	The <i>law of the contract</i> is the law of the Republic of South Africa
13.1	The <i>language of this contract</i> is English
13.3	The <i>period for reply</i> is two weeks
2	The Contractor's main responsibilities No data is required for this section of the <i>conditions of contract</i>
2	The Contractor's main responsibilities
21.1	The <i>Contractor</i> is not required to submit a first plan. Task Order programmes are submitted with each Task Order
3	Time
30.1	The <i>starting date</i> for the <i>services period</i> and the issuing of Task Orders is two weeks after the Contractor receives one fully completed original copy of this contract, including the schedule of deviations (if any) as contained in the Form of Offer and Acceptance. The <i>starting date</i> for a Task Order is as stated in the Task Order
30.1	The <i>service period</i> within which Task Orders are issued is 6 months after the <i>starting date</i> . The <i>service period</i> for a Task Order is as stated in the Task Order
4	Testing and defects No data is required for this section of the <i>conditions of contract</i>
5	Payment
50.1	The <i>assessment interval</i> is monthly on or before the 1 st day of each successive month.
51.1	The <i>currency of this contract</i> is the Rand.
51.4	The interest rate on late payment is the prime lending rate of the <i>Employer's</i> Bank at the time that interest is due.
6	Compensation events No data is required for this section of the <i>conditions of contract</i>
7	Use of Equipment Plant and Materials No data is required for this section of the <i>conditions of contract</i>
8	Risks and insurance
80.1	The <i>Employer's</i> additional risks are as stated in the Task Order
83.1	The minimum amount of cover for insurance against loss and damage caused by the <i>Contractor</i> to the <i>Employer's</i> property is R 5 million
83.1	The minimum amount of cover for loss of or damage to Plant and Materials provided by the <i>Employer</i> is their replacement cost
83.1	The minimum amount of cover for insurance in respect of loss of or damage to property (except the <i>Employer's</i> property, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Contractor</i>) arising from or in connection with the <i>Contractor's</i> Providing the Service for any one event is R 10 million
83.1	The minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the <i>Contractor</i> arising out of and in the course of their employment in connection with this contract for any one event is R 10 million
83.1	The <i>Contractor</i> provides additional insurances as stated in the Task Order.

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9	Termination
	There is no Contract Data required for this section of the <i>conditions of contract</i> .
10	Data for main Option clause
E	Cost reimbursable contract
20.4	The <i>Contractor</i> prepares forecasts of the total Defined Cost for the whole of the <i>service</i> for each Task Order at intervals no longer than 5 weeks.
11	Data for Option W1
W1.1	The <i>Adjudicator</i> is the person selected by the Parties from the Panel of NEC Adjudicators set up by ICE-SA, a joint division of the Institution of Civil Engineers and the South African Institution of Civil Engineering (see www.ice-sa.org.za).
W1.2(3)	The <i>Adjudicator nominating body</i> is the Chairman of ICE-SA, a Joint Division of the Institution of Civil Engineers and the South African Institution of Civil Engineering (see www.ice-sa.org.za).
W1.4(2)	The <i>tribunal</i> is a South African Court of Law
12	Data for secondary Option clauses
X1	Price adjustment for inflation according to Seifsa
X2	Changes in the law
	No data is required for this Option
X17	Low service damages
X17.1	The <i>service level table</i> is in the Task Order. The amounts for low performance damages are set out in the Task Order
X19	Task Order
X19.5	The <i>Contractor</i> submits a Task Order programme to the <i>Service Manager</i> within two weeks of the issuing by the Employer of a Task Order if such a programme is not submitted prior to the issuing of such an order
X20	Key Performance Indicators (not used when Option X12 applies)
X20.1	The <i>incentive schedule</i> for Key Performance Indicators is in the document identified in the Task Order
X20.2	A report of performance against each Key Performance Indicator is provided at intervals as stated in the Task Order.
Z	Additional conditions of contract
	The <i>additional conditions of contract</i> are
Z.1	The <i>Contractor's</i> invoice
	Z.21 The <i>Contractor</i> submits original valid tax invoices satisfying the requirements of the Services Information (the "Tax Invoices") one week after receiving a payment certificate from the <i>Service Manager</i> in terms of clause 51.1.
	Z.2.2 Where the <i>Contractor</i> does not submit the Tax Invoices within the time required:
	- the period within which payment is made in terms of clause 51.2 and - the time allowed in clause 91.4
	are extended by the length of time from the date when the <i>Supplier</i> should have submitted the Tax Invoices to the date when he does submit it.

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Z2 Selection and appointment of the *Adjudicator*

Add the following paragraph to clause W.1.2(1)

Within 2 weeks after declaring a dispute and if the *Adjudicator* was not yet appointed with a previous dispute, the notifying Party notifies the other Party of the names of two persons he has chosen from the Panel of NEC Adjudicators set up by ICE-SA, a joint division of the Institution of Civil Engineers and the South African Institution of Civil Engineering (see www.ice-sa.org.za), whose availability to act as the *Adjudicator* the notifying Party has confirmed. The other Party selects one of the two persons chosen to be the *Adjudicator* within four days of receiving the notice, failing which the person chosen by the notifying Party will be the *Adjudicator* for the Contract. The Parties appoint the selected *Adjudicator* under the NEC3 Adjudicator's Contract (Third edition with amendments up to and including April 2013).

Z3 Acts or omissions by mandatorys

In terms of Section 37(2) of the Occupational health and Safety Act of 1993 (Act 85 of 1993), the *Contractor* hereby agrees that the *Employer* is relieved of any and all of its liabilities in terms of Section 37(1) of this Act in respect of any acts or omissions of the *Contractor* and his employees to the extent permitted by this Act, and that this contract comprises the written agreement between the *Employer* and the *Contractor* contemplated in section 37(2).

Z4 Low services damages

Add clause X17.2:

If a Defect notified to the *Contractor* at the end of the *service period* shows low performance in with respect to a performance level stated in the Contract Data, the *Contractor* pays the amount of low services damages stated in the Contract Data.

Z5 Vendor registration

The *Contractor* registers on the *Employer's* vendor data base by completing the relevant Vendor Registration Form and providing all the required information.

One hundred percent of the Prices for Work Done to Date is retained in assessments of the amount due until the *Contractor* has registered on the *Employer's* vendor database.

Z6 Providing the Services

Add the following clause 20.6

The *Contractor* manages the provision of the *services* on the Affected Properties. The *Contractor* subcontracts the provision of the *services* on the Affected Properties except the work which the Contract Data associated with a Task Order states that he will do himself.

Z7 Defined Cost and Disallowed Cost

Add the following before the first bullet to 11.2(5) Defined Cost:

- the work done by the *Contractor* himself which is included in the priced list of items associated with a Task Order

Add the following before the first bullet 11.2(6) to Disallowed Cost

- the *Contractor's* management.

Z8 Assessing the amount of the work which the Contract Data states that the *Contractor* will do himself

- 1 The *prices* for the work done by the *Contractor* himself are the lump sums and the product of the quantity multiplied by the unit rates agreed to and included in a priced list of items associated with a Task Order.
- 2 The *Contractor* provides a quotation for each item of work agreed with the *Services Manager* which he will do himself assessed on a forecast of the Defined Cost of such work. Effects on cost are separately assessed at open market rates or competitively tendered prices with deductions for all discounts, rebates and taxes which can be recovered.

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- 3 The assessment includes risk allowances for costs and time for matters which are the *Contractor's* risk under the contract. The assessment is not revised if the forecast upon which it is based is shown by later recorded information to have been wrong.

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C.1.2 Contract Data

Chapter 4

Chapter 5 Part two - Data provided by the *Contractor*

The *Contractor* is advised to read both the NEC3 Term Service Contract (First Edition with amendments issued up to and including April 2013) in order to understand the implications of this Data which is required. Copies of these documents may be obtained from Engineering Contract Strategies (telephone (27) 011-803 3008).

Each item of data given below is cross-referenced to the clause in the NEC3 Term Services Contract to which it mainly applies.

10.1 The *Contractor* is (Name):

Address

Postal Address:

Tel No.

Fax No.

Mobile No.

E-mail address

11.2(8) The *yearly adjustment of rates for inflation percentage* is **0%**.

24.1 The key persons are:

Name:

Job: Project Manager

Responsibilities: The management of the physical maintenance and repair processes and the coordination, administration and management of resources on the Affected Property

Qualifications: see CV submitted with the tender

Experience: see CV submitted with the tender

The CV is appended to Tender Schedule entitled Experience of key person (construction management).

C 1.3 FORMS OF SECURITIES

Pro-Forma NEC3 SC Performance Bond this must be same as vol 2 pro-forma.

To: Mpumalanga Department: Co-operative Governance and Traditional Affairs

Dear Sirs

Reference No. [●] *[Drafting Note: Guarantor/Bank reference number to be inserted]*

Performance Bond: *[Drafting Note: Name of Contractor to be inserted]*

Employer: Contract Reference - [●] *[Drafting Note: Contract reference number to be inserted]*

1. In this Guarantee

1.1 The following words and expressions have the following meanings:

- 1.1.1 “Guarantor” - means [●], [●] Branch, (Registration No. [●]); *[Drafting Note: Name of Guarantor to be inserted]* [] **Financial Services Board Registration number**
- 1.1.2 “Guarantor’s Address” - means [●]; *[Drafting Note: Guarantor’s physical address to be inserted]*
- 1.1.3 “Contract” - means the written agreement entered into between the Employer and the Contractor on or about [●] [●] 201[●] (Contract Reference No. [●]), as amended, varied, restated, novated or substituted from time to time; *[Drafting Note: signature date and Contract reference number to be inserted]*
- 1.1.4 “Contractor” - means [●] a [●] registered in accordance with the laws of [●] with registration number [●]; *[Drafting Note: Name and details of Contractor to be inserted]*
- 1.1.5 “Employer” - means Mpumalanga Department: Co-operative Governance and Traditional Affairs
- 1.1.6 “Expiry Date” - means the [●] day of [●] *[Drafting Note: This date should align with the date of final completion]*.
- 1.1.7 “this Guarantee” - means this document;
- 1.1.8 “Guaranteed Sum” – means, subject to clause 4, the sum of [● - figure] ([● - words]) *[Drafting Note: Maximum aggregate Guarantee amount (not exceeding 10.0% of the total of the Prices as at the Contract Date) to be inserted]* which amount will reduce with 50% when the Practical Completion certificate is issued until Final Completion.

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1.2 Words or expressions capitalised shall bear the same meaning as assigned to them under the Contract albeit that the Contract itself, and any terms as defined therein, are merely referenced for convenience and not to create an accessory obligation.

2. At the instance of the Contractor, the Guarantor hereby confirms that we hold the Guaranteed Sum at the disposal of the Employer, as security for the proper performance by the Contractor of all of his obligations in terms of and arising from the Contract, and hereby irrevocably and unconditionally both agree and undertake to pay to the Employer, on written demand from the Employer envisaged in paragraph 3 below and received prior to the Expiry Date, any amount or amounts as may be so demanded from time to time, subject to a maximum of the Guaranteed Sum in the aggregate.

3. A demand for payment under this Guarantee shall be made in writing at the Guarantor's address or by email to the following email [.....insert..] and shall:

3.1 state the amount claimed ("the Demand Amount");

3.2 state that the Demand Amount is payable to the Employer in the circumstances contemplated in the Contract:

4. The Guaranteed Sum may be reduced from time to time upon receipt by the Guarantor of the Employer's written certificate certifying the amount of such reduction and the Contractor's entitlement thereto under the Contract.

5. Notwithstanding the reference herein to the Contract the Guarantor acknowledges that:

5.1 the liability of the Guarantor in terms hereof is as principal and not as surety and the Guarantor's obligation/s to make payment:

5.1.1 is and shall be absolute and unconditional in all circumstances; and

5.1.2 is not, and shall not be construed to be, accessory or collateral on any basis whatsoever;

5.2 the Employer shall be entitled to arrange its affairs with the Contractor in any manner which it sees fit, without advising us and without affecting the Guarantor's liability under this Guarantee. This includes, without limitation, any extensions, indulgences, release or compromise granted to the Contractor or any variation under or to the Contract or termination of the Contract.

5.3 should the Employer cede its rights against the Contractor to a third party where such cession is permitted under the Contract, then the Employer shall be entitled to cede to such third party the rights of the Employer under this Guarantee on written notification to the Guarantor of such cession.

6. The Guarantor's obligations in terms of this Guarantee:

6.1 shall be restricted to the payment of money only and shall be limited to the maximum of the Guaranteed Sum; and

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6.2 shall not be discharged and compliance with any demand for payment received by the Guarantor in terms hereof shall not be delayed, by the fact that a dispute may exist between the Employer and the Contractor.

7. This Guarantee:

7.1 shall expire on the Expiry Date until which time it is irrevocable;

7.2 is, save as provided for in 5.3 above, personal to the Employer and is neither negotiable nor transferable;

7.3 shall be returned to the Guarantor upon the earlier of payment of the full Guaranteed Sum or expiry hereof;

7.4 shall be regarded as a liquid document for, firstly, the purpose of demonstrating and/or determining the amount due by the Guarantor to the Employer and, secondly, **obtaining** any court order; and

7.5 shall be governed by and construed in accordance with the law of the Republic of South Africa and shall be subject to the jurisdiction of the Courts of the Republic of South Africa.

8. The Guarantor chooses the *domicilium citandi et executandi* for all purposes in connection with this Guarantee at the Guarantor's Address.

Signed at _____ Date _____

For and behalf of the Guarantor, which signatories by appending their signatures warrant that they are authorised to bind the Guarantor as above stated:

Guarantor Signatory 1: _____ Guarantor Signatory 2: _____

Name: _____ Name: _____

Capacity of Guarantor Capacity of Guarantor

Signatory 1: _____ Signatory 1: _____

Witness: _____ Witness: _____

(Printed Name of Witness)

(Printed Name of Witness)

Guarantor's seal or stamp _____

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C.2 Pricing Data

The Pricing Data associated with a Task Order is established in the associated Task Order.

C2: Pricing Data

C2.1 Pricing assumptions

C2.1.1 The *Contractor* is paid according to the price estimated in the BOQ submitted for the work using rates approved by COGTA. The cost of managing the service is included in the Fee.

C2.1.2 Defined Cost includes the work done by the Contractor and the subcontracted at the unit rates established in the priced list of items. Defined Cost excludes costs associated with the management of the services.

C2.1.3 The *Contractor* does not have to allow in his prices in the priced list of for matters that may arise as a result of a compensation event.

C2.1.4 The priced list of items are the unit rates and lump sums which are applicable to the work which can be performed in terms of the Task Order.

1. Tenderers are to ensure that adequate provision for the health and safety measures have been made and provided as required by the Department of Labour.
2. The PDF/ original format *Pricing Schedule* must be populated by hand in black ink and will be the document used for evaluation purposes and if tenderer is successful this Pricing Schedule will be balanced in conjunction with the Project Manager and then applied for forecasting and subcontracting where applicable.
3. Tenderers are also required to electronically populate the Excel format and add to the required Flash Drive with your submission. This shall be used to support verification of pricing errors.
4. All items on the Pricing Schedule, where detailed specifications apply, are listed under Technical requirements, and are cross-referenced to the Pricing Schedule. In cases where a product does not have extensive specifications, the item specifications are listed with the item on the Pricing Schedule.
5. Bidders must indicate the District Municipality that they are bidding. Bidders are permitted to bid for one or more District Municipality.
6. All fields must be completed for each District municipality for the tender to be considered. If any fields are not priced, the tenderer will be disqualified for that District tendered.
7. Tenderers must furnish unit prices for the listed products only.
8. All costs including administration, health and safety, COVID 19 compliance Or Any Declared Outbreak, transportation and offloading shall be included in the tender rate. Transportation costs shall then cover location anywhere within the identified District.

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9. The tenderer shall be deemed to have insured themselves and the services they are rendering.

C2.2 Travelling and Working Time

- (i) The travelling cost should be quoted per kilometre.
- (ii) Normal hours will be from 07h45 till 16h15 and thereafter the after hour rate will apply.

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C3: Scope of work

1 Introduction

The Mpumalanga Provincial Department of Cooperative Governance and traditional Affairs (COGTA) intends to appoint a contractor to renovate old offices of Ndzundza Mabhoko Traditional Offices in DR JS Moroka Local Municipality Nkangala District Mpumalanga. The coordinates of the site are as follows: **25° 6' 49.5684" S, 29° 2' 24.5256" E.**

1.1 COGTA's objectives

COGTA's objective is ensure that the traditional houses in the province are renovated, refurbished or built as new. It is to ensure that all traditional council offices are well constructed in a standard and attractive manner that will accommodate the traditional councils and be able to function in an appropriate and conducive environment.

1.2 Background

Mpumalanga Province under the Department of Co-Operative Governance and Traditional Affairs (COGTA) has assessed Ndzundza Mabhoko Traditional Council offices in DR JS Moroka Local Municipality within Nkangala District Municipality which is due to be refurbished.

COGTA's objective is to ensure that the traditional houses in the province are renovated, refurbished or built as new. It is to ensure that all traditional council offices are well constructed in a standard and attractive manner that will accommodate the traditional councils and be able to function in an appropriate and conducive environment.

1.3 Extent of the services

Details of works

Scope of refurbishment works entails the following:

- Roof refurbishment
- Replacement of Ceilings
- Replacement of doors and windows
- Plastering
- Replacement of floor and wall tiles
- Plumbing works
- Painting
- Carpentry & Joinery
- Glazing
- Concrete works
- Paving
- Electrical works
- Mechanical works
- Water and sewer reticulation
- Septic tank

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The above scope is further detailed in the table below:

Area / Office / Room	Works to be done
1. Traditional Court	➤ Remove existing ceiling and replace with new ➤ Painting to the new ceiling and existing walls ➤ Replace hardwood double door including new lockset and door stoppe ➤ Replace lights and all naked wires must be fixed ➤ Replace power skirting in the hall ➤ Replace floor and wall tiles ➤ Repair roof ➤ Install air-conditioning ➤ Repair windows ➤ Plumbing to toilets and kitchen
2. Office Block	➤ Remove existing ceiling and replace with new ➤ Painting to the new ceiling and existing walls ➤ Replace hardwood double door including new lockset and door stoppe ➤ Replace lights and all naked wires must be fixed ➤ Replace power skirting in the hall ➤ Replace floor and wall tiles ➤ Repair roof ➤ Repair windows
3. Cell Block	➤ Remove existing ceiling and replace with new ➤ Painting to the new ceiling and existing walls ➤ Replace hardwood double door including new lockset and door stoppe ➤ Replace lights and all naked wires must be fixed ➤ Replace power skirting in the hall ➤ Repair floors ➤ Replace roof ➤ Repair windows ➤ Plumbing to toilets
4. Boardroom	➤ Tiling to floors ➤ Install air-conditioning ➤ Install window blinds/ curtains
5. Visitors Toilets	➤ Extend brick walls ➤ Replace roof ➤ Plumbing ➤ New windows ➤ New lights and switches ➤ Plastering and painting

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6. Royal Bathroom	➤ New brick walls ➤ New roof ➤ Plastering and Painting to walls and ceilings ➤ Shower and other bathrooms fittings ➤ Plumbing ➤ Lights, plugs and switched
7. Kitchen	➤ Floor and walls tiling ➤ Carpentry and joinery ➤ New ceiling ➤ Outside roof canopy ➤ Plumbing ➤ Lights, plugs and switches
8. Guardhouse	➤ Replace roof ➤ New window ➤ Plaster and painting ➤ Lights, plugs and switches
8. External works	➤ Remedial works to the concrete aprons ➤ Remedial works to carports ➤ Construct new septic tank ➤ Water and sewer reticulation ➤ Paving ➤ IsiNdebele art painting to perimeter walls

1.4 Location of the services

The site is situated at Weltevrede in DR JS Moroka Local Municipality, approximately 295km from Nelspruit.

2 General requirements

2.1 The Contractor shall in providing the Works observe all statutes, by-laws and associated regulations and industry norms established in relevant South African national standards published in terms of the Standards Act of 2008 or standards recommended by professional associations.

2.2 The Contractor shall only utilize in the provision of the services materials (substances that can be incorporated into the works), products (item manufactured or processed for incorporation into the works), components (products manufactured as distinct units to serve a specific function or functions) and assemblies (set of related components attached to each other) which are:

- a) fit for their intended purpose; and
- b) capable of fulfilling required functions under intended use conditions or when in use, with planned maintenance, under the influence of the environmental actions or a result of a self-ageing process for a period within industry accepted norms.

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3 Management

3.1 The works shall be done at the sites specified in the signed task order. The sites shall be in the municipalities of Nkangala DM as per the table below:

No	District	Municipality	Venue/ Traditional Council	Office
1	Nkangala	Dr. JS. Moroka	Ndzundza Mabhoko	Weltevrede

3.2 The Project Implementation must take place within 20 working days of placing an official order except for long lead special material as determined by the employer.

3.3 The project location shall be indicated on the official Task order.

3.4 Delivery of work packages must include the off-loading thereof at the contractor's own risk and cost to the designated delivery locations as indicated in the task order.

3.5 Bidders must supply and ensure their own labour and/or plant and equipment for the offloading of the products at the designated sites.

3.6 The Employer shall place task orders as and when required during the contract period.

3.7 An official task order must be issued before any delivery may be made to the site.

3.8 Upon delivery of works, the supplier must ensure that the completion certificate is signed by the employer's representative on site. The supplier must attach the completion certificate to the invoice for processing of payment.

3.9 The Employer reserves the right to award any item, or the whole of the contract to one or more successful bidder(s).

3.10 Letter of good standing from the Workmen's Compensation Commissioner in terms of COIDA or latest assessment and proof of payment or in case of new registration, proof of registration must be provided.

4 Location of the works

4.1 The sites shall be in the municipalities listed above. Each purchase order shall clearly identify the site.

5 Quality and quantities:

5.1 Quality Standards:

- i. Special brands, where named, are used to indicate the standard of quality desired. Tenderer's equal/similar item will be considered, provided that the Tenderer specifies brand name(s) and submits full specifications. If the full set of specifications of the alternative item is not submitted, the item will not be considered for procurement.

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- ii. In the event the employer elects to accept an alternative item purported to be equal/similar by the Tenderer, the employer may request the tenderer to provide samples of the alternative offer for testing and inspection. Acceptance of the item(s) will be conditional on such inspection and testing after receipt.

5.2 Quality Tests: The employer may from time to time test the quality of the products and non-compliance may result in the termination of the contract.

5.3 No estimated quantity projection is provided. The products shall be ordered throughout the contract period as and when required.

6 Information:

6.1 Bidders must take note that the tender will be disqualified in the event of a false statement having been made or false information submitted.

6.2 The tender must be valid for 90 (ninety) days after closing date.

6.3 The contract period will be from date of commencement until 36 months thereafter

6.4 Non-compliance with the tender conditions and specifications, could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

7 Technical Requirements

7.1 Bidders should familiarize themselves with the all the relevant standard specifications and regulatory requirements for all materials and services to be supplied. The list below are indicative of the standards required for the materials and services.

- SANS 10114-1 Interior lighting Part 1: Artificial lighting of interiors
- SANS 10142-1: The wiring of premises – Low voltage installations
- SANS 10142-2: The wiring of premises Part 2: Medium-voltage installations above 1 kV a.c. not exceeding 22 kV a.c. and up to and including 3 000 kW installed capacity

8 Design and Drawings

8.1 COGTA has provided Terms of Reference, and bills of quantity.

8.2 Any design shall comply with South African Building standards and SANS.

8.3 In some cases design drawings/ detail shall be provided and in other cases not.

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9 General

The Contractor shall:

- a) provide a monthly progress report covering work which is the subject of a Task Order.
- b) be required to participate in regular progress meetings

10 Health and safety

The Contractor shall manage health and safety in accordance with the latest edition of the Occupational Health and Safety Specification for Construction Works Contracts. **A qualified Health and Safety Officer should always be on site.**

11 Procurement

COGTA may invite bidders to enter into framework contractors without a commitment to a quantum of work to provide contractor services relating to the planning and design, demolition of existing traditional houses, disposal of rubble to approved municipal dumping sites and the construction of new traditional houses within each of the District Municipalities if it's in the public interest to do so..

COGTA may enter into framework contracts with successful tenderers. Organs of state including departments, public entities, municipalities and municipal entities may make use of this framework agreements and issue Task Orders for works falling within the scope of the contracts that are entered into.

Contracts will be based on the NEC3 Term Service Contract (Option B).

11.1 Promotion of secondary (developmental) procurement objectives

- 11.1.1 The Contractor shall achieve in the execution of a Task Order key performance indicators which promote a **range** of secondary procurement objectives including those relating to local economic development, Broad-Based Black Economic Empowerment, local labour and skills development.
- 11.1.2 The Contractor shall provide in a format acceptable to the Project Manager monthly data which facilitates the reporting on key performance indicators relating to secondary procurement objectives to a wide range of stakeholders.

12 Reporting

The Contractor shall report on the socio-economic indicators such as jobs created and employment of local labour specified in a Task Order.

13 Communications

All communications with the Employer which are made in terms of the contract should be made using the standard templates provided by COGTA.

14 Issuing of Task Orders

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The Employer will issue Task Orders in accordance with the provisions of the latest edition of the National Treasury Standard for Infrastructure Procurement and Delivery Management.

15 Invoices

Invoices submitted shall be Tax invoices. The invoice shall comply with requirements, if any, established by the Employer.

16. Project duration

The project duration will be Six (6) Months form date of signing of Service Level Agreement.

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C4 PROJECT SPECIFICATIONS

BUILDING REQUIREMENTS

As Per the Specification and BOQ

PRE-REQUISITE FOR THE WORKS

- Submission of Geotechnical Reports to the Client
- Design and seek approval of Building Plans
- Submit and seek approval of project team
- Submission and seek approval of Occupational and Safety File by the client
- Submission of proof of guarantees for works to be undertaken
- Compliance to required CIDB Grading
- Joint Ventures to provide a JOINT CIDB Grading
- Formation of Project Steering Committees
- Risk assessment

1.1. Occupational Health and Safety

The service provider needs to comply with the following legal requirements:

- Occupational Health and Safety Act, 85 of 1993 and the Construction Regulations, 2014;
- Section 27(2) of the Disaster Management Act, 2002 regulations as amended;
- Consolidated Directions on Occupational Health and Safety in certain workplaces

After appointment, the service provider to prepare and seek approval from the employer for the following documents:

- Occupational Health and Safety Baseline specification
- COVID-19 Specification;
- Safety, Health, Environment and Quality Policy.

2. PROCUREMENT

Preferential procurement procedures

In general, the Department of CoGTA shall for quotations or Bids between the value of **R2 000 and R50 000 000.00**, which, conform to the specifications evaluate in accordance with the Preferential Procurement Policy Framework, 2000 (Act 5 of 2000) and the revised Preferential Procurement Regulations 2022, therefore 80 points for price and 20 points for the specific goals points.

3. CERTIFICATION BY RECOGNIZED BODIES

None

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4. PLANT AND MATERIALS PROVIDED BY THE EMPLOYER

None

5. SERVICES AND FACILITIES PROVIDED BY THE EMPLOYER

Storage space shall be identified by the employer.

6. PLANT AND EQUIPMENT

As required by the task order

7. ESSENTIAL DATA

7.1. The notice period for delivery is 05 Days

7.2. The trees and shrubs which are not to be disturbed are to be identified on site. Where possible, the disturbance of trees should be avoided.

7.3. The requirements for the termination, diversion or maintenance of existing services are:

1) none

7.4. Services which are known to exist on the site are:

1) Water network.

2) Electricity reticulation, sub-surface and overhead

3) Sewer Network

4) Roads

7.5. The duration of the project is 6 months

**7.6. SANS 1921-6, Construction, and management requirements for works contracts –
Part 6: HIV/AIDS awareness.**

A qualified service provider is a service provider that is one that is accredited or provisionally accredited training service provider in the HIV/AIDS field.

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A list of accredited service providers can be obtained from the Construction SETA (CETA) (tel 011- 265 5900), Health and Welfare SETA (HWSETA) (011-622 6852) or on the Health and Welfare SETA website: www.hwseta.org.za.

The HIV/AIDS awareness programme is to be repeated at four-month intervals throughout the duration of the contract. (Four times in total, including the initial one at the start of the contract.)

Additional clauses

The duration of each workshop is not to be less than 2 ½ hours.

7.7. Management meetings

A Schedule of meetings will be agreed with the service provider.

7.8. Daily records

The Service Provider is instructed to keep a set of signed off daily diaries with specific detail relating to Contract Participating Goals (CPG).

7.9. Payment certificates

Payment Certificates will be done as per Service Level Agreement. Payments will not be processed unless all the required supporting information are attached to the claim for payment.

2 PARTICULAR SPECIFICATIONS

Annexure 1: Proforma Task Order

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Task Order (TSC) for use with framework contracts based on the NEC3 TSC		<i>Insert employer's logo</i>	
Employer:			
Unit / department:			
Contractor :			
Framework contract details:			
No:		Title:	
Task Order No:			
Detailed description of the work in the Task			
Contract Data associated with the performance of the Task			
Part 1: Data provided by the Employer			
The Contract Data as provided for in the <i>Contractor's</i> framework contract applies together with the additional <i>contract data</i> in this Task Order			
Core clauses			
10.1	The <i>Employer</i> is (name): Address: Postal Address: Tel No: Fax No: Mobile No. : E-mail address:		
10.1	The <i>Service Manager</i> is (name): Address: Postal Address: Tel: Fax: Mobile No. : e-mail:		
11.2(2)	The Affected Property is:		

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11.2(14) The following matters will be included in the Risk Register	
Secondary options	
X17	Low service damages
The amounts for low service damages are:	
X19	Task Order
X19.2	The starting date for the Task is
X19.2	The Task completion date is
X19.2	The delay damages are R per day
X20	Key Performance Indicators
X20.1	The <i>incentive schedule</i> for Key Performance Indicators is in the document called
X20.2	A report of performance against each Key Performance Indicator is provided at intervals of weeks
Z6	Providing the services
	The work done by the Contractor himself is as follows:
Part 2: Data provided by the Contractor	
Contractor's representative is (Name): Address Tel No.: Fax No. Email.	
X19.7	The <i>Contractor's</i> Task Order programme is attached as Annexure A.

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THE AMOUNT OF PRICES (DEFINED COST PLUS THE FEE) INCLUSIVE OF VAT IS: (in words); ; R. (in figures)			
The above prices are valid for days from the date of the <i>Contractor's</i> signature below <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; border-right: 1px solid black; padding-right: 10px;"> <i>Contractor's</i> representative Signature: Name: Date: </td> <td style="width: 50%; vertical-align: top; padding-left: 10px;"> Acceptance by <i>Employer</i> The above pricing and other details in this Task Order are accepted and the <i>Contractor</i> may now commence work on the Task in terms of Clause X19.4. Signature: Name: (Print) Date: </td> </tr> </table>		<i>Contractor's</i> representative Signature: Name: Date:	Acceptance by <i>Employer</i> The above pricing and other details in this Task Order are accepted and the <i>Contractor</i> may now commence work on the Task in terms of Clause X19.4. Signature: Name: (Print) Date:
<i>Contractor's</i> representative Signature: Name: Date:	Acceptance by <i>Employer</i> The above pricing and other details in this Task Order are accepted and the <i>Contractor</i> may now commence work on the Task in terms of Clause X19.4. Signature: Name: (Print) Date:		

Task Order specific data and information

C2: Pricing Data

C2.1 Pricing assumptions

C2.1.1 The *Contractor* is paid according to the price estimated in the BOQ submitted for the work using rates approved by COGTA. The cost of managing the service is included in the Fee.

C2.1.2 Defined Cost includes the work done by the Contractor and the subcontracted at the unit rates established in the priced list of items. Defined Cost excludes costs associated with the management of the services.

C2.1.3 The *Contractor* does not have to allow in his prices in the priced list of for matters that may arise as a result of a compensation event.

C2.1.4 The priced list of items are the unit rates and lump sums which are applicable to the work which can be performed in terms of the Task Order.

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C2.1.5 PRICING SCHEDULE – FIRM PRICES

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

Name of Bidder: Bid Number:

Closing Time: Closing Date:

ALL OFFERS TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	DESCRIPTION	TOTAL BID PRICE IN RANDS
1.1	TOTAL Excluding VAT	R
1.2	VAT (@ 15%)	R
1.3	TOTAL Including VAT	R

Bidder's Name:

Position: Bidder's Signature:

Date:

Total offered price to be carried to cover page.

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Secondary (developmental) procurement objectives

.... General

The relevant provisions of the following COGTA standard documents in the annexures of the Tender) apply to the execution of the Task Order:

- 1) Specification for the participation of local enterprises in the construction, renovation, refurbishment, alteration or maintenance of infrastructure
- 2) Specification for direct employment generated in the construction, renovation, refurbishment, alteration or maintenance of infrastructure
- 3) Specification for developing skills that result in nationally accredited outcomes through infrastructure contracts

.... Contract skills development goal

The Contractor shall achieve or exceed in the performance of the Task Order the contract skills development goal established in the Specification for developing skills that result in nationally accredited outcomes through infrastructure contracts.

.... Specification data

..... *Specification for the participation of local enterprises in the construction, renovation, refurbishment, alteration or maintenance of infrastructure*

The Contractor shall achieve or exceed a contract local enterprise goal (CLEG) of ...% in the performance of the Task Order in accordance with the provisions of the Specification for the participation of local enterprises in the construction, renovation, refurbishment, alteration or maintenance of infrastructure

The region which applies to the local enterprises is the Mpumalanga Province region as identified in the contract

..... *Specification for direct employment generated in the construction, renovation, refurbishment, alteration or maintenance of infrastructure*

The Contractor shall achieve or exceed a contract local direct employment goal (CLDEG) of . . . % in the performance of the Task Order in accordance with the provisions of the Specification for direct employment generated in engineering and construction contracts. The local direct employment goal (CLDEG) for women and youth (persons under the age of 36) shall be as per the Specific goals determined by COGTA .

SPECIAL CONDITIONS OF BID OR CONTRACT

This bid and all contracts will be subject to the General Conditions of Contract issued by the National Treasury

The Department and appointed Service Provider will sign a Contract of Service upon appointment.

The Service Provider should commence rendering services to the Province and place from the date as agreed with the Department after receiving the letter of appointment and signed the Contract of Service

Copyright in respect of all documents and data prepared or developed for the purpose of the project by the Service Provider shall be vested in the Department

**APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATIONS OF NDZUNDZA MABHOKO
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The successful Service Provider agrees to keep all records and information of, or related to the proposal confidential and not disclose such records or information to any third party without the prior written consent of the Department

The Department reserves the right to terminate the Contract in the event that there is clear evidence of non-performance and non-compliance with the Contract

The short-listed Service Provider may be required to do a presentation in person to the Department, at their own cost, should it be deemed necessary to do so

The department reserves a right NOT to appoint any service provider if it deems fit that the bid is non-responsive.

The Department reserves a right to appoint more than one service provider.

The department intend to appoint per traditional council offices.

The evaluation process will be conducted per traditional council submissions.

The department reserves the right to appoint per specific traditional council's.

No bidder will be appointed with a Non-Compliant Tax status

The Department reserves the right to appoint service provider(s) on the agreed negotiated rates.

The geographic area which applies to local labour is Mpumalanga Province specific local Municipality Communities within which that Traditional Council is Located.

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**ANNEXURE A
BRIEFING MEETING SCHEDULE**

No	District	Municipality	Venue/ Traditional Council	Office	Bid Briefing Date and Time
1	Nkangala	Dr. JS. Moroka	Ndzundza Mabhoko	Weltevrede	29 July 2024 @ 13h30am

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Item No	Quantity	Rate	Amount
<u>SECTION NO.1</u>			
<u>BILL NO. 1</u>			
<u>PRELIMINARIES</u>			
<u>NOTES</u>			
i) The NEC3 Engineering and Construction Contract - Option B: Priced contract with bill of quantities (Third edition of June 2005 with amendments 2013) in conjunction with the Contract Data is taken to be incorporated herein. ii) the Tenderer is deemed to have taken cognisance of the above mentioned documents for the full intent and meaning of each clause. These clauses are referred to by clause number and heading only. iii) Where standard clauses or options are not applicable to this contract, such modifications, corrections or supplements as are necessary, are given under each relevant clause. iv) Where any items are not used for this specific contract such items are nevertheless listed but marked not applicable in the amount column. v) The amount of the Preliminaries 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 Preliminaries and any amount in respect of contract price adjustment provided for in the contract. vi) Where the initial contract period is extended, the monthly charge shall be calculated on the basis as set out in (v) but taking into account the revised period for completing the works.			
Carried Forward			R
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General			

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Brought Forward	R
vii) The amount or the items of the Preliminaries are adjusted to take account of the theoretical financial effect which changes in time or value (or both) have on this section. Such adjustments are based on adjustments in the following categories as recorded in the Bill of Quantities: a) an amount which is not varied, namely Fixed b) an amount which is varied in proportion to the contract value, namely Value Related; and c) an amount which is varied in proportion to the construction period as compared to the initial construction period excluding revisions to the construction period for which the contractor is not entitled to adjustment in terms of the contract, namely Time Related. viii) Where no provision is made in the Bill of Quantities to indicate which of the three categories in (vii) apply or where no selection is made, the adjustments shall be based on the following breakdown: a) 10 percent is Fixed b) 15 percent is Value Related c) 75 percent is Time Related ix) The adjustment of the Preliminaries shall apply notwithstanding the actual employment of resources in the execution of the works. The contract value used for the adjustment of the Preliminaries shall exclude any contingency sum, the amount for the Preliminaries 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. x) Items not priced in these preliminaries are deemed to be included elsewhere in this bill of quantities.	
Carried Forward	R
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General	

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Brought Forward			R
<u>SECTION A : CORE CLAUSES</u>			
<u>GENERAL (A1)</u>			
<u>Clause 1.0</u>			
<u>Clause 11.2(4) is amended by replacing it with the following:</u>			
<u>The Contract Date is the date when the contractor receives one fully completed signed copy of this document, including the schedule of deviations (if any) as contained in the Form of Offer and Acceptance</u>			
1	Fixed:..... Value Related:..... Time Related:.....	Item	
<u>THE CONTRACTOR'S MAIN RESPONSIBILITIES (A2)</u>			
<u>Clause 2.0</u>			
<u>The contractor must provide and keep a copy of the NEC3 Engineering and Construction Contract - Option B: Priced contract with bill of quantities applicable to this contract and a copy of the Procurement Document on the site, to which the Project Manager and Supervisor have access at all times.</u>			
2	Fixed:..... Value Related:..... Time Related:.....	Item	
<u>TIME (A3)</u>			
<u>Clause 3.0</u>			
3	Fixed:.....Value Related:.....Time Related	Item	
<u>TESTING AND DEFECTS (A4)</u>			
<u>Clause 4.0</u>			
4	Fixed:.....Value Related:.....Time Related	Item	
Carried Forward			R
Section No.1 : Preliminaries and General			
Bill No. 1			
Preliminaries and General			

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Brought Forward			R	
<u>SECTION B: MAIN OPTION CLAUSES</u>				
<u>PRICED CONTRACT WITH BILL OF QUANTITIES (B1)</u>				
<u>Clause 10.0</u>				
<u>The quantities in provisional bill of quantities are an indication of the works to be executed and are subject to remeasurement.</u>				
9	Fixed:..... Value Related:..... Time Related.....	Item		
<u>SECTION C : DISPUTE RESOLUTION</u>				
<u>OPTION W1 (C1)</u>				
<u>Clause 11.0</u>				
10	Fixed:..... Value Related:..... Time Related.....	Item		
<u>SECTION D: SECONDARY OPTION CLAUSES</u>				
<u>X1 PRICE ADJUSTMENT FOR INFLATION (D1)</u>				
<u>Clause 12.0</u>				
11	Fixed:..... Value Related:..... Time Related.....	Item		
<u>X2 CHANGES IN THE LAW (D2)</u>				
<u>Clause 13.0</u>				
12	Fixed:..... Value Related:..... Time Related.....	Item		
<u>X3 MULTIPLE CURRENCIES (D3)</u>				
<u>Clause 14.0</u>				
13	Fixed:..... Value Related:..... Time Related.....	Item		
Carried Forward			R	
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General				

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	Brought Forward		R	
	<u>X4 PARENT COMPANY GUARANTEE (D4)</u>			
	<u>Clause 16.0</u>			
14	Fixed:..... Value Related:..... Time Related.....	Item		
	<u>X5 SECTIONAL COMPLETION (D5)</u>			
	<u>Clause 16.0</u>			
15	Fixed:..... Value Related:..... Time Related.....	Item		
	<u>X6 BONUS FOR EARLY COMPLETION (D6)</u>			
	<u>Clause 17.0</u>			
16	Fixed:..... Value Related:..... Time Related.....	Item		
	<u>X7 DELAY DAMAGES (D7)</u>			
	<u>Clause 18.0</u>			
17	Fixed:..... Value Related:..... Time Related.....	Item		
	<u>X12 PARTNERING (D8)</u>			
	<u>X13 PERFORMANCE BOND (D9)</u>			
	<u>Clause 20.0</u>			
18	Fixed:..... Value Related:..... Time Related	Item		
	<u>X14 ADVANCED PAYMENT TO THE CONTRACTOR</u>			
	<u>(D10)</u>			
	<u>Clause 21.0</u>			
19	Fixed:..... Value Related:..... Time Related	Item		
	Carried Forward		R	
	Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General			

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Brought Forward			R	
<u>SECTION E : CONTRACT DATA</u>				
<u>CONTRACT DATA (E1)</u>				
<u>Tenderers are referred to Part C1.2 Contract Data for variables pertaining to this contract.</u>				
24	Fixed:..... Value Related:..... Time Related:.....	Item		
<u>Z ADDITIONAL CONDITIONS OF CONTRACT (D16)</u>				
<u>Clause 27.0</u>				
25	Fixed:..... Value Related:..... Time Related:.....	Item		
<u>Z1.1 PHASING OF THE PROJECT</u>				
<u>Allow for the phasing of the project during construction</u>				
26	Fixed:..... Value Related:..... Time Related:.....	Item		
<u>Z1.2 NEW OCCUPATIONAL HEALTH AND SAFETY REGULATIONS</u>				
<u>Allow costs for complying 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 Construction regulations of 2014, paying attention in particular to medicals, induction and protective equipment with a special focus on asbestos removal as part of the project.</u>				
27	Fixed:..... Value Related:..... Time Related:.....	Item		
Carried Forward			R	
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General				

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	Brought Forward		R	
	<u>Z1.3 PROVISION OF WATER</u>			
	<u>Contractor to allow for provision of water for the works</u>			
28	Fixed:..... Value Related:..... Time Related:.....	Item		
	<u>Z1.4 PROVISION OF ELECTRICAL POWER</u>			
	<u>Contractor to allow for provision of electrical power for the works</u>			
29	Fixed:..... Value Related:..... Time Related:.....	Item		
	<u>Z1.5 PROVISION OF ABLUTION FACILITIES</u>			
	<u>Contractor to allow for provision of ablution facilities for the works</u>			
30	Fixed:..... Value Related:..... Time Related:.....	Item		
	<u>Z ADDITIONAL CONDITIONS OF CONTRACT (D16)</u>			
	<u>The following additional clauses and/or amendments to the core or secondary option clauses are added to the conditions of contract</u>			
	<u>Z1</u>			
	Clause 13.1 is amended by the addition of the following:			
	Communication by cellphone SMS's is not acceptable			
	<u>Z2</u>			
	The following sentence is added to clause 27.4:			
	The Contractor submits a health and safety plan to the Project Manager within three week(s) of the Contract Date. The Contractor does not start work on the site until acceptance of the health and safety plan by the Project Manager.			
	Carried Forward		R	
	Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General			

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Brought Forward		R	
<u>Z3</u> Clause 61.3 is amended by replacing "eight weeks" with "four weeks"			
<u>Z4</u> The following sentence is added to clause 62.3: The Project Manager does not accept a quotation prior to obtaining approval from the Employer. The Employer reserves the right to subcontract up to 30% of the works where deemed necessary.			
<u>Z5</u> Clause 62.6 is amended by replacing the word "acceptance" with the word "rejection" in the last sentence of this clause			
<u>Z6</u> The following sentence is added to clause 64.3: The Project Manager does not notify the Contractor of his assessment prior to obtaining approval from the Employer			
<u>Z7</u> Clause 64.4 is amended by replacing the word "acceptance" with the word "rejection" in the last sentence of this clause			
<u>Z8</u> Scope of the Work as described in Part C3.1 Rehabilitation and repairs to existing buildings New building works External work Electrical installations Electronic security services installations Mechanical installations			
Carried Forward		R	
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General			

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Brought Forward		R
<u>Z9</u> The Contractor submits a health and safety plan to the Project Manager within three week(s) of the Contract Date. The Contractor does not start work on the site until acceptance of the health and safety plan by the Project Manager.		
<u>Z10</u> Clause 40.1 is amended by replacing "tests required by works information" to "all tests specified in the Contract other than the Tests after Completion (if any)"		
<u>Z11</u> Clause 40.2 is replaced by "Except as otherwise specified in the Contract, the Contractor shall provide all apparatus, assistance, documents and other information, electricity, equipment, fuel, consumables, instruments, labour, materials, and suitably qualified and experienced staff, as are necessary to carry out the specified tests efficiently. The Contractor shall agree, with the Supervisor, the time and place for the specified testing of any Plant, Materials and other parts of the Works."		
<u>Z12</u> Clause 40.3 is amended by adding the following: The Supervisor may, vary the location or details of specified tests, or instruct the Contractor to carry out additional tests. If these varied or additional tests show that the tested Plant, Materials or workmanship is not in accordance with the Contract, the cost of carrying out this Variation shall be borne by the Contractor, notwithstanding other provisions of the Contract.		
Carried Forward		R
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General		

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Brought Forward		R	
<u>Z13</u> The Contractor submits his valid tax invoice and a valid Tax Clearance Certificate and/or a Tax Compliance Status (TCS) PIN one week after receiving a payment certificate from the Project Manager in terms of clause 51.1. Where the Contractor does not submit his valid tax certificate and valid Tax Clearance Certificate within the time required: the period within which payment is made in terms of clause 51.2 and the time allowed in clause 91.4 are extended by the length of time from the date when the Contractor should have submitted his valid tax invoice and valid Tax Clearance Certificate and/or a Tax Compliance Status (TCS) PIN to the date when he does submit it.			
<u>Z14</u> X18.1, X18.2, X18.3 and X18.4 :Is amended by replacing the word "limited" with "unlimited"			
<u>Z15</u> Clause X13,1 is amended by replacing the wording "eight (8) weeks" with the wording "one (1) week.			
<u>Z16</u> Clause 9.04 is amended by replacing the wording "thirteen" and "three" by the words "two" and "six" consecutively			
Carried Forward		R	
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General			

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Brought Forward <u>Z17</u> The following sentence is added to clause 50.1: Before the employer's agent issues any certificate that includes any payment in respect of work done or goods supplied by any subcontractor, the contractor is to furnish reasonable proof of payment to subcontractors. These shall be made available t all reasonable times to all persons concerned with the contract. A monthly report on job creation should be submitted together with claims signed off by contractor, construction project manager and contractor liaison officer	R
Carried Forward Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General	R

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Brought Forward	R	
<u>Z18</u> Payment for the labour-intensive component of the works Payment for works identified in the Scope of Work as being labour-intensive shall only be made in accordance with the provisions of the contract if the works are constructed strictly in accordance with the provisions of the Scope of Work. Any non-payment for such works shall not relieve the contractor in any way from his obligations either in contract or in delict. Linkage of payment for labour-intensive component of works to submission of project data The Contractor's payment invoices shall be accompanied by EPWP labour information for the corresponding period in a format specified by the employer. If the contractor chooses to delay submitting payment invoices, labour returns shall be submitted as per frequency and time frame stipulated by the Employer. The contractor's invoice shall not be paid until all pending labour information has been submitted. Documents to be provided include: Certified ID copies Signed Contracts Attendance Register Proof of Payment of Employees Monthly Reporting Template as per EPWP requirements Applicable labour laws The current Ministerial Determination (Also downloadable at www.epwp.gov.za), Expanded Public Works Programmes, issued in terms of the Basic Conditions of Employment Act of 1997 by the Minister of Labour in Government Notice, shall apply to works described in the scope of work as being labour-intensive and which are undertaken by unskilled or semi-skilled workers.		
<u>Z19</u> A Municipal Traffic Permit is required for every rigging and scaffolding on the outside of the building, during Construction Stage.		
Carried Forward	R	
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General		

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Brought Forward		R	
<u>SUPPLEMENTARY DOCUMENTATION</u>			
31	As built drawings. The position of construction breaks and the extent of individual concrete pours are to be recorded by the Contractor on the structural engineering drawings and are to be submitted to the Project Manager and the Structural Engineer for their records.	Item	
32	Site Instructions. Contract instructions issued on site are to be recorded in triplicate in an instruction book which is to be maintained on site by the contractor.	Item	
33	LABOUR RECORD At the end of each week the contractor shall provide the Principal Agent with a written record, in schedule form, reflecting the number and description of tradesmen and labourers employed by him and all sub-contractors on the works each day of that week	Item	
34	PLANT RECORD At the end of each week the contractor shall provide the Principal Agent with a written record, in schedule form, reflecting the number, type and capacity of all plant, excluding hand tools, currently used on the works each day of that week	Item	
<u>CONSTRUCTION MONITORING AND QUALITY CONTROL ALLOWANCES</u>			
35	Allow the sum of R126 000.00 (One Hundred and Twenty Six Thousand) for Architectural monitoring and quality control	Item	126 000.00
36	Allow for profit and attendance	%	
37	Allow the sum of R90 000.00 (Ninety Thousand) for Structural and Civil Engineering monitoring and quality control	Item	90 000.00
38	Allow for profit and attendance	%	
Carried to Final Summary		R	
Section No.1 : Preliminaries and General Bill No. 1 Preliminaries and General			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO .1</u>			
	<u>ALTERATIONS</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>View site</u>			
	Before submitting his tender the tenderer shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials salvageable from the alterations. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained			
	<u>Explosives</u>			
	No explosives whatsoever may be used for alteration purposes unless otherwise stated			
	<u>General</u>			
	The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to tenants in the building and to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent			
	Doors, fanlights, windows, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before re fixing including taking off, easing and rehanging, cramping up, re-wedging as required and making good cramps, dowels, etc, and oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately			
	Carried Forward		R	
	Section No. 2 : Renovations to Existing Buildings Bill No. 1 Alterations			

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Brought Forward				R
Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc				
Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc				
With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork				
Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary				
The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)				
<u>The Contractor shall allow within his rates for demolition items for the removal of all debris and rubble to the dumping site to be located by the contractor. All tenderers are required to visit the site and acquaint themselves as to the exact nature and extent of the works described here after. No claim due to the lack of knowledge on the part of the Contractor will be entertained.</u>				
<u>Taking out and removing doors, windows, etc from brickwork, care must be taken when removing door frame from the wall not to damage the wall</u>				
1	Timber single door 813 x 2032mm high (LI)	No	33	
2	Timber double door and steel door frame 1800 x 2032mm high (LI)	No	5	
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</u>				
3	Corrugated sheet steel roof covering and timber purlins (LI)	m2	707	
Carried Forward				R
Section No. 2 : Renovations to Existing Buildings				
Bill No. 1				
Alterations				

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	Brought Forward			R	
4	Gypsum plasterboard ceilings, including timber brandering, cornices, etc (LI)	m2	476		
	<u>Taking out and removing sundry joinery work, fittings, etc</u>				
5	10 x 225 mm fibre cement fascia and barge board (LI)	m	273		
6	Timber sink cupboard 600 x 1000 x 900mm high, including sink and disconnecting waste pipe (LI)	No	2		
	<u>Taking up and removing wood block floor coverings, vinyl floor coverings, carpets, etc and preparing screeds for new floor coverings</u>				
7	Mortice lock and striking plate from timber door and steel frame (LI)	No	34		
8	Toilet paper holder from wall (LI)	No	8		
	<u>Taking out/off and removing sundry metalwork</u>				
9	Rainwater downpipes (LI)	m	72		
	<u>Hacking up/off and removing granolithic, screeds, plaster, etc from concrete or brickwork and preparing surfaces for new screed, plaster, tile finishes, etc</u>				
10	30mm Screed from floors (LI)	m2	519		
	<u>Hacking up/off and removing ceramic tiles including removing mortar bed or adhesive from concrete or brickwork and preparing surfaces for new screed, plaster, tile finish, etc</u>				
11	Tiles to floors (LI)	m2	519		
12	Tile skirtings 100mm high (LI)	m	449		
	Carried Forward			R	
	Section No. 2 : Renovations to Existing Buildings Bill No. 1 Alterations				

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Brought Forward			R
<u>Taking out and removing piping, including cutting off as necessary, holder bats and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>			
13	PVC piping not exceeding 50mm external diameter (LI)	m	22
14	Copper piping not exceeding 50mm external diameter (LI)	m	37
15	PVC piping exceeding 100mm and not exceeding 150mm external diameter (LI)	m	4
<u>Taking out and removing sanitary fittings, tanks, geysers, etc, including disconnecting from pipes, traps, etc and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>			
16	Stainless steel sink and drainer (LI)	No	2
17	Vitreous china wash hand basin (LI)	No	8
18	Vitreous china WC pan with cistern and flush pipe (LI)	No	8
19	Vitreous china wall hung urinal with flush valve and flush pipe (LI)	No	1
<u>Taking out and removing glass and mirrors</u>			
20	Glass from steel windows, including cleaning out rebates and preparing for new glass (LI)	m2	22
21	Mirror 600 x 600mm high from wall (LI)	No	8
<u>PREPARATORY WORK TO EXISTING SURFACES</u>			
<u>Overhaul existing steel frames and service, oil, adjust hinges and repair frame where necessary</u>			
22	Pressed steel door frame for door size 813 x 2 032mm high (LI)	No	33
23	Pressed steel door frame for door size 1800 x 2 032mm high (LI)	No	1
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings Bill No. 1 Alterations			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u>			
<u>BILL NO. 2</u>			
<u>EARTHWORKS (PROVISIONAL)</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
NOTE: The foundations have measured to the top of the surface bed. Foundations depths shall be confirmed on site. All excavations shall not be covered prior to the approval and recording of the depths by the Engineer.			
<u>Nature of ground</u>			
A soils investigation has been carried out on site by the engineer and the report is available at their offices for scrutiny. Descriptions of excavations shall be deemed to include all ground conditions classifiable as "earth" described in the above report and where conditions of a more difficult character are indicated these are separately measured			
<u>Carting away of excavated material</u>			
Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations or, alternatively, from stock piles situated on the building site			
<u>EXCAVATION, FILLING, ETC OTHER THAN BULK</u>			
<u>Excavation in compacted earth filling material not exceeding 2m deep</u>			
1	Trenches (LI) m3	8	
<u>Extra over excavation in earth for excavation in</u>			
2	Soft rock (LI) m3	2	
3	Hard rock m3	1	
Carried Forward			
Section No. 2 : Renovations to Existing Buildings Bill No. 2 Earthworks			R

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Brought Forward			R
<u>Extra over all excavations for carting away</u>			
4	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor (LI)	m3 2	
<u>Risk of collapse of excavations</u>			
5	Sides of trench and hole excavations not exceeding 1,5m deep (LI)	m2 20	
<u>Keeping excavations free of water</u>			
6	Keeping excavations free of all water other than subterranean water	Item	
<u>G6 earth filling supplied by the contractor compacted to 93% Mod AASHTO density in layers not exceeding 150mm thick</u>			
7	Backfilling to trenches, holes, etc (LI)	m3 6	
<u>G6 earth filling supplied by the contractor compacted to 93% Mod AASHTO density in layers not exceeding 150mm thick</u>			
8	Under floors, steps, pavings, etc (LI)	m3 3	
<u>Coarse river sand filling supplied by the contractor</u>			
9	30mm thick river sand under floors etc (LI)	m2 11	
<u>Compaction of surfaces</u>			
10	Compaction of ground surface under floors, trenches, etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density (LI)	m2 309	
<u>Soil insecticide</u>			
11	Under floors etc including forming and poisoning shallow furrows against foundation walls etc, filling in furrows and ramming (LI)	m2 301	
12	To bottoms and sides of trenches etc (LI)	m2 28	
Carried Forward to Summary of Section No. 2			R
Section No. 2 : Renovations to Existing Buildings			
Bill No. 2			
Earthworks			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 3</u>			
	<u>CONCRETE, FORMWORK AND REINFORCEMENT (PROVISIONAL)</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Cost of tests</u>			
	The costs of making, storing and testing of concrete test cubes as required under clause 7 "Tests" of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the architect. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the architect. (Test cubes are measured separately)			
	Breeze concrete shall consist of twelve parts clean dry furnace ash, free from coal or other foreign matter, to one part cement (12:1), the ash graded up to particles which will pass a 16,5mm ring from a minimum which fails to pass a 4,75mm mesh. The finer materials from the screening are to be first mixed with the cement into a mortar and the ash added afterwards and thoroughly incorporated			
	<u>"Foamcement " lightweight concrete</u>			
	"Foamcement" lightweight concrete is to have a density of 600kg/m3 for the top 50mm and 400kg/m3 for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 50mm			
	<u>"Celbeton" lightweight concrete</u>			
	"Celbeton" lightweight concrete is to have a density of 1000kg/m3 for the top 20mm and 480kg/m3 for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 30mm			
	Carried Forward		R	
	Section No. 2 : Renovations to Existing Buildings			
	Bill No. 3			
	Concrete, Formwork & Reinforcement			

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Brought Forward			R
<u>Formwork</u>			
Description of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use			
The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself.			
Formworks to soffits of solid etc shall be deemed to be slabs not exceeding 250mm thick unless otherwise described			
Formwork to sides of bases, pile caps, ground beams, etc will only be measured where it is prescribed by the engineer for design reasons. Formwork necessitated by irregularity or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision for which is made in "Earthworks"			
<u>REINFORCED CONCRETE</u>			
<u>25MPa/19mm concrete</u>			
1	Aprons	m3	26
2	Surface beds	m3	1
3	Strip footings	m3	2
<u>TEST BLOCKS</u>			
4	Making and testing 150 x 150 x 150mm concrete strength test cube (Provisional)	No	3
<u>CONCRETE SUNDRIES</u>			
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings Bill No. 3 Concrete, Formwork & Reinforcement			

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Brought Forward			R
	<u>Finishing top surfaces of concrete smooth with a wood float</u>		
5	Surface beds, slabs, etc	m2	290
	<u>SMOOTH FORMWORK:</u>		
	<u>Smooth formwork to sides</u>		
6	Edges, risers, ends and reveals not exceeding 300mm high or wide.	m	293
	<u>REINFORCEMENT (PROVISIONAL)</u>		
	<u>Mild yield deformed type II steel reinforcement to concrete as described including all bending, hooked ends, binding wire and temporary supports</u>		
7	Steel bar reinforcement in various sizes	t	0.14
	<u>High yield deformed type II steel reinforcement to concrete as described including all bending, hooked ends, binding wire and temporary supports</u>		
8	Steel bar reinforcement in various sizes	t	0.14
	<u>Fabric reinforcement</u>		
9	Type Ref 193 fabric reinforcement in concrete surface beds, slabs, etc	m2	301
Carried Forward to Summary of Section No. 2			R
Section No. 2 : Renovations to Existing Buildings			
Bill No. 3			
Concrete, Formwork & Reinforcement			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 4</u>			
	<u>MASONRY (PROVISIONAL)</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>BRICKWORK</u>			
	<u>Sizes in descriptions</u>			
	Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick			
	<u>Hollow walls etc</u>			
	Descriptions of hollow walls shall be deemed to include leaving every fifth perpend of the bottom course of the external skin open as a weep hole.			
	Walls in two skins described as "bagged and sealed" shall be deemed to include having the outer face of the inner skin bagged with 1:6 cement and sand mixture and sealed with two coats "Brixal" bitumen emulsion waterproofing coating.			
	<u>Face bricks</u>			
	Bricks shall be ordered timeously to obtain uniformity in size and colour			
	<u>Pointing</u>			
	Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc			
	<u>FOUNDATIONS (PROVISIONAL):</u>			
	<u>Brickwork of NFX bricks (14 Mpa nominal compressive strength) in class I mortar</u>			
1	One brick wall (LI)	m2	10	
	Carried Forward		R	
	Section No. 2 : Renovations to Existing Buildings			
	Bill No. 4			
	Masonry			

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Brought Forward			R
<u>Brick reinforcement</u>			
2	150mm Wide reinforcement built in horizontally (LI)	m	118
<u>SUPERSTRUCTURE</u>			
<u>Brickwork of NFX bricks (14 Mpa nominal compressive strength) in class I mortar</u>			
3	Half brick walls in beamfilling (LI)	m2	1
4	One brick walls (LI)	m2	9
<u>Brickwork reinforcement</u>			
5	150mm Wide reinforcement built in horizontally (LI)	m	26
Carried Forward to Summary of Section No. 2			R
Section No. 2 : Renovations to Existing Buildings			
Bill No. 4			
Masonry			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u>			
<u>BILL NO. 6</u>			
<u>ROOF COVERINGS ETC</u>			
<u>PROFILED METAL SHEETING AND ACCESSORIES</u>			
<u>Supplementary Preambles:</u>			
Notes :			
The following roof sheeting systems are to be installed in strict accordance with the Manufacturer's and/or Supplier's specifications.			
Fixing of all roof sheeting is to be in accordance with the Manufacturer's approved Instruction Book.			
The Manufacturer shall comply with ISO9002 Quality Management System.			
A written and approved five year guarantee of site-workmanship and water tightness shall be issued after final inspection of concealed-fix roofing by the Manufacturer			
<u>Saflok 700 concealed fix profile, with an angular interlocking standing seam trapezoidal rib profile roll formed</u>			
1	Roof covering with pitch not exceeding 25 degrees, in transportable lengths not exceeding 20m fixed to timber purlins.	m2	722
<u>Saflok 700 concealed fix steel sheet accessories to preceding roof coverings</u>			
2	Ridge capping 462mm girth	m	76
3	Gable trims 660mm girth	m	116
4	Narrow and broad flute closers	m	153
5	Moulded narrow and broad rib polyethelene filler blocks	m	153
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings Bill No. 6 Roof Coverings, etc			

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Brought Forward			R
6	Moulded narrow and broad rib polyethelene filler blocks, raking at valleys or hips	m	116
<u>ROOF AND WALL INSULATION</u>			
<u>"Sisalation FR405 double sided reflective foil radiant barrier layed to the manufacturer's specification or equal and approved.</u>			
7	Insulation laid taut over purlins (at approximately 1,1m centres) and fixed concurrent with roof covering including white plastic coated straining wires	m2	707
Carried Forward to Summary of Section No. 2 Section No. 2 : Renovations to Existing Buildings Bill No. 6 Roof Coverings, etc			R

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u>			
<u>BILL NO. 7</u>			
<u>CARPENTRY AND JOINERY</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
NOTE: TIMBER: (ALL SOFTWOOD TO BE SOUTH AFRICAN PINE):			
<u>NOTE:DESCRIPTONS:</u>			
The term "planted on" shall mean nailing of one timber member to another.			
The term "screwed on" shall mean the countersunk screwing of one timber member to another.			
The term "screwed on and pelleted" shall mean the screwing of one timber member to another with the heads of screws sunk and pelleted.			
Descriptions of floors, ceilings, joinery, etc. shall be deemed to include for all square cutting.			
Descriptions of items given in lineal metre shall be deemed to include for mitres, stopped ends, fitted intersections, etc.			
Descriptions of rounded angles, rebates, grooves, chamfers, moulded edges, etc. shall be deemed to include for angles, ends, etc.			
Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes.			
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pinned to brickwork or concrete.			
Carried Forward		R	
Section No. 2 : Renovations to Existing Buildings			
Bill No. 7			
Carpentry and Joinery			

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	Brought Forward			R	
	<u>Particle board:</u>				
	Particle board shall comply with the following specifications:				
	a) SABS 1300 Particle board: exterior and flooring type				
	b) SABS 1301 Particle board: interior type				
	<u>Joinery:</u>				
	Descriptions of frames shall be deemed to include frames, transoms, mullions, rails, etc				
	Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes				
	<u>Fixing</u>				
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete				
	<u>Decorative laminate finish:</u>				
	Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish				
	<u>ROOFS ETC</u>				
	<u>Roof construction:</u>				
1	Roof construction to flat roof, 3,909 x 2,598mm overall including rafters, permanent bracing (wall plates, purlins, etc. elsewhere)	No	1		
	<u>SUNDRY ROOF TIMBERS:</u>				
	<u>Sawn softwood (Grade 4):</u>				
	<u>Sawn softwood</u>				
2	50 x 76mm purlins	m	1 447		
	Carried Forward			R	
	Section No. 2 : Renovations to Existing Buildings				
	Bill No. 7				
	Carpentry and Joinery				

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Brought Forward			R
<u>WOOD PRESERVATIVE:</u>			
3	Two coats creosote on sawn and wrought timbers.	m2	78
<u>FASCIAS AND BARGE BOARDS:</u>			
<u>"Nutec" fibre cement barge board</u>			
4	10 x 80 x 200mm barge board countersunk screwed to support and roof timbers (elsewhere) with one brass screw at maximum 750mm centres and jointed with and including standard aluminium half round cover strips at all joints.	m	122
<u>"Nutec" fibre cement fascia board</u>			
5	10 x 225mm Fascia board countersunk screwed to support and roof timbers (elsewhere) with one brass screw at maximum 750mm centres and jointed with and including standard aluminium half round cover strips at all joints.	m	161
<u>FLOORS AND SKIRTINGS</u>			
<u>SKIRTINGS:</u>			
<u>DOORS:</u>			
NOTE: All framed and ledged batten doors and combination doors, where battens are utilised, shall only be of construction acceptable to the Architect, i.e. mortice and tennon where the tennon is exposed on the outside edges of styles and where the tennon is wedged to form a dovetail shape (CKS type).			
<u>Wrought Meranti:</u>			
6	44 x 813 x 2 032mm Framed, ledged and braced batten door formed of 40 x 110mm styles and top rail, 20 x 225mm bottom ledge, 20 x 150mm middle ledge and 20 x 110mm diagonal braces, filled in flush one side with 20 x 75mm tongued, grooved and V-jointed both sides vertical boarding fixed in and including grooves in styles and top rail including back door board .	No	12
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings Bill No. 7 Carpentry and Joinery			

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Brought Forward			R
7	44 x 1830 x 2032mm Framed, ledged and braced batten double door formed of 40 x 110mm styles and top rail, 20 x 225mm bottom ledge, 20 x 150mm middle ledge and 20 x 110mm diagonal braces, filled in flush one side with 20 x 75mm tongued, grooved and V-jointed both sides vertical boarding fixed in and including grooves in styles and top rail including back door board .	No	1
	<u>Solid flush panel doors with approved veneer both sides and two matching concealed vertical edge strips:</u>		
8	40 x 813 x 2032mm Door.	No	20
9	40 x 1830 x 2032mm Double Door.	No	1
10	Extra over for 400 x 300mm framed opening for metal louvre unit (louvre unit elsewhere)	No	6
Carried Forward to Summary of Section No. 2			R
Section No. 2 : Renovations to Existing Buildings			
Bill No. 7			
Carpentry and Joinery			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 8</u>			
	<u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u>			
	<u>PREAMBLES</u>			
	For Preambles see "Model Preamble for Trades".			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the Architect			
	<u>Descriptions:</u>			
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete			
	Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as "bolted" the bolts have been given elsewhere			
	<u>CEILINGS ETC</u>			
	<u>NAILED-UP CEILINGS</u>			
	<u>6mm Gypsum plaster boards with H-section "Bischoff" pressed steel jointing strips</u>			
1	Ceilings including 38 x 38mm sawn softwood brandering at 400mm centres in one direction (LI)	m2	476	
2	Extra over ceiling for hinged pressed metal trap door size 600 x 600mm including all necessary ironmongery	No	12	
	<u>Gypsum plasterboard cornices</u>			
3	50mm Coved cornices (LI)	m	610	
	Carried Forward		R	
	Section No. 2 : Renovations to Existing Buildings			
	Bill No. 8			
	Ceilings, Partitions and Access Flooring			

Brought Forward		R
<u>CEILING TIMBERS, BEADS, INSULATION, ETC</u>		
<u>Non-combustible fibreglass insulation of a density of not less than 10kg/m3 bonded with an inert thermo-setting resin</u>		
100mm Insulation in blanket form lapped not less than 50mm along all edges and laid on top of brandering between roof timbers etc	m2	476
Carried Forward to Summary of Section No. 2 Section No. 2 : Renovations to Existing Buildings Bill No. 8 Ceilings, Partitions and Access Flooring		R

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 9</u>			
	<u>IRONMONGERY</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Finishes to ironmongery</u>			
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodised silver AB Anodised bronze AG Anodised gold ABL Anodised black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded			
	<u>HINGES, BOLTS, ETC</u>			
	<u>"Union" or similar and approved</u>			
1	"Union code: 8052-150NP" flush bolt, nickel plated finish	No	2	
2	"Union" indicator bolt	No	6	
3	"Union" Rebate kit	No	2	
	<u>LOCKS</u>			
	<u>"Union" or similar and approved</u>			
4	4 lever security lockset with satin anodized aluminium or stainless steel handles with 150mm x 150mm aluminium back plate screwed to the door panel	No	28	
	<u>DOOR CLOSERS:</u>			
	<u>"Dorma" or similar and approved</u>			
5	DORMA TS73N/EN3 - 4 parallel arm door closer - delayed closing - push side fitting	No	4	
	<u>LETTERS, NAMEPLATES, ETC. (PROVISIONAL):</u>			
	Carried Forward		R	
	Section No. 2 : Renovations to Existing Buildings Bill No. 9 Ironmongery			

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Brought Forward			R
	<u>150 x 150 x 3mm Thick clear perspex name plate reverse engraved and twice countersunk holed for and screwed to door with chromium plated dome headed screws in enamelled lettering to spell the word-</u>		
6	Room numbers not exceeding three numerals or letters	No	28
	<u>Clear perspex name plate reverse engraved and twice countersunk holed for and screwed to door with chromium plated dome headed screws in enamelled lettering to spell the word-</u>		
7	300 x 150 x 5mm Thick name plates on doors	No	28
	<u>"Union" or similar and approved</u>		
8	"Union AL 8021" plate with male or female or paraplegic symbol.	No	6
	<u>SUNDRIES:</u>		
9	DORMA DDS-NP-018 nickel plated floor stop	No	36
	<u>BATHROOM FITTINGS:</u>		
	<u>"Kimberly Clark" or equal and approved</u>		
10	1L White wall mounted soap dispenser for Aquarius, Kimcare, Kleenex	No	8
11	Aquarius wall bin 50 litre plastic, colour white	No	2
12	Three toilet roll dispenser compatible with standard size toilet rolls (TR3)	No	8
	<u>"Stiebel Eltron" or equal and approved</u>		
13	Hot air hand dryer HTE4 plastic white	No	2
	<u>"Dorma"</u>		
14	DORMA DHC-SS-031B stainless steel hat and coat hook with rubber buffer	No	6
	<u>PUSH PLATES AND KICKING PLATES</u>		
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings			
Bill No. 9			
Ironmongery			

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Brought Forward			R
	<u>5mm Thick satin finished stainless steel plates</u> <u>countersunk screwed along edges at not exceeding</u> <u>200mm centres</u>		
15	813 x 300mm Kick plate	No	8
Carried Forward to Summary of Section No. 2 Section No. 2 : Renovations to Existing Buildings Bill No. 9 Ironmongery			R

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	Quantity	Rate	Amount
Forward	m	R	
Internal			
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Brought Forward			R
	<u>Powder coated aluminium doors manufactured from approved aluminium profiles to Architect's approval; Intruder proof glazing SABS approved double glazed panels in clear or obscure glass, sealed with silicone and internally to take plaster reveal, plugged to brickwork or concrete. All frames are to come complete with Ironmongery as per Architect's specifications.</u>		
2	Aluminium double door (D01), 1520 x 2015mm high <u>ALUMINIUM LOUVRE UNITS</u> <u>NATURAL ANODISED HORIZONTAL ALUMINIUM LOUVRE UNITS</u> <u>Fixed louvre units screwed into timber doors</u>	No	4
3	Standard louvre, 400 x 300mm high	No	6
Carried Forward to Summary of Section No. 2 Section No. 2 : Renovations to Existing Buildings Bill No. 10 Metalwork			R

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 11</u>			
	<u>STRUCTURAL STEELWORK</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions</u>			
	Descriptions of bolts shall be deemed to include nuts and washers			
	Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete			
	Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete			
	Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete. Where anchor bolts are described as embedded in sides or soffits of concrete it shall be deemed to include holes through formwork.			
	Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete.			
	<u>THE FOLLOWING IN STRUCTURAL STEEL</u>			
	<u>STEEL COLUMNS AND BEAMS</u>			
	<u>Welded columns in single lengths with flat section base, top, bearer and connection plates bolted to concrete column</u>			
1	150 x 150 x 5mm Square hollow section column	t	0.07	
	Carried Forward to Summary of Section No. 2		R	
	Section No. 2 : Renovations to Existing Buildings			
	Bill No. 11			
	Structural Steelwork			

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Item No		Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BILL NO. 13</u>				
<u>TILING</u>				
NOTE:Descriptions:Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc. shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors, etc. shall be deemed to include 1:3 plaster bedding.				
<u>WALL TILING</u>				
<u>300 x 150mm Gloss ceramic tiles (allow a PC: R200/m2) fixed with adhesive to plaster (plaster elsewhere):</u>				
1	On walls (LI)	m2	270	
2	On walls in isolated panels, splashbacks, etc (LI)	m2	7	
<u>FLOOR TILING</u>				
<u>300 x 300mm Porcelain non slip tiles (allow a PC: R200/m2) bedded and jointed on screeds (measured separately) with adhesive in strict accordance with manufacturer's recommendations.</u>				
3	On floors (LI)	m2	530	
4	Cut tile skirting 100mm high (LI)	m	457	
<u>CORNER PROTECTORS, DIVIDING STRIPS, ETC</u>				
5	5 x 40mm Flat section brass dividing strips between different floor finishes (LI)	m	12	
Carried Forward to Summary of Section No. 2				R
Section No. 2 : Renovations to Existing Buildings				
Bill No. 13				
Tiling				

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u>			
	<u>BILL NO. 14</u>			
	<u>PLUMBING AND DRAINAGE (PROVISIONAL)</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>uPVC pipes and fittings:</u>			
	Soil, waste and vent pipes and fittings shall be solvent weld jointed			
	<u>uPVC pressure pipes and fittings:</u>			
	Pipes for water supply shall be of the class stated			
	Pipes of 40mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings			
	Pipes of 50mm diameter and greater shall have sockets and spigots with push in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints			
	<u>Copper pipes:</u>			
	Pipes shall be hard drawn and half-hard pipes of the class stated. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" or similar and approved type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground			
	<u>Fixing of pipes</u>			
	Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls etc, casting in, building in or suspending not exceeding 1m below suspension level			
	Carried Forward		R	
	Section No. 2 : Renovations to Existing Buildings Bill No. 14 Plumbing and Drainage			

Brought Forward	R
<u>Reducing fittings</u> 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 size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained <u>Excavations</u> No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling "Soft rock" and "hard rock" shall be as defined in "Earthworks" <u>Laying, backfilling, bedding, etc. of pipes</u> Pipes shall be laid and bedded and trenches shall be carefully backfilled in accordance with manufacturers' instructions Where no manufacturers' instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following: SABS 1200 L : Medium-pressure pipelines LD : Sewers LE : Stormwater drainage Pipe trenches etc shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200 DB : Earthworks (Pipe trenches) Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200 LB : Bedding (Pipes). Unless otherwise described bedding of rigid pipes shall be class B bedding <u>Flush pans</u> Flush pans shall have straight or side outlets and "P" or "S" traps as necessary	
Carried Forward	R
Section No. 2 : Renovations to Existing Buildings Bill No. 14 Plumbing and Drainage	

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Brought Forward			R	
<u>Stainless steelbasins, sinks, wash troughs, urinals, etc.</u>				
Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable				
<u>Waste unions</u>				
Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings				
<u>"Densyl" petrolatum anti-corrosion tape as manufactured by Denso SA (Pty) Ltd.</u>				
Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied with minimum 15mm lap per spiral unless otherwise described				
Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including all mastic, tape, "Layflat" sheeting, securing of same, etc				
<u>RAINWATER DISPOSAL</u>				
<u>0,6mm Galvanized sheet iron Class Z 275</u>				
1	100 x 125mm Rectangular section eaves gutter with 20mm wide overlapping joints sealed with and including "Compriband" or other approved sealing strip and rivetted at 20mm centres.	m	157	
2	Extra over 100 x 125mm eaves gutter for stopped end.	No	24	
3	Extra over 100 x 125mm eaves gutter for outlet for 75mm diameter downpipe including galvanized wire balloon grating.	No	24	
4	75mm Diameter galvanized rainwater pipe with brackets fixed to brick wall or concrete.	m	72	
5	Extra over 75mm diameter rainwater pipe for shoe.	No	24	
6	Extra over 75mm diameter rainwater pipe for eaves or plinth offset 500mm projection.	No	24	
Carried Forward			R	
Section No. 2 : Renovations to Existing Buildings Bill No. 14 Plumbing and Drainage				

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Brought Forward			R
<u>SANITARY FITTINGS</u>			
<u>Stainless steel</u>			
<u>"Valcan" or similar and approved</u>			
7	"Vulcan" DCBPS Double bowl pot sink – 1850. Integrally pressed bowls with 40mm waste outlet, AISI 304 CR NI Grade Stainless. Steel 150mm high splash back to rear. Stainless steel legs with adjustable foot pieces Heavy duty backing sheet with bitumastic sound deadening. Dimensions: 1850 × 650 × 910mm high	No	1
<u>"Franke" or similar and approved</u>			
8	Franke 900 x 500mm "quinline" (model: QLX 611) stainless steel single end bowl insert sink (code: 101.0039.859) grade 304(18/10) fitted onto worktop	No	2
9	Franke Grade 304 18/10 stainless steel QLXS621-120 standard double drop-in sink (code: 820008), size 1200 x 435mm wide with 395 x 330 x 170mm deep bowl, 38mm waste outlet and folded edges, fitted into worktop of cupboard (elsewhere specified) with fixing clips	No	1
<u>"Vaal" or similar and approved</u>			
10	Vaal Sanitaryware vitreous china 510mm x 400mm "DAISY" basin (code:7008) with integrated overflow (code: 7031) with two semi-punched tapholes, & chainstay hole. Colour: white, bolted to the wall using two 10 mm bolts (code: 8448Z0)	No	8
11	Vaal Sanitaryware vitreous china "Orchid" close coupled 90 deg. outlet wall hung open rim pan (code 438600) and matching 6 litre push button top dual flush back inlet cistern (code 4386DT) complete with lid, fits with a floor bracket (code: 8082Z0) and "orchid" wooden seat (code 8520Z0).	No	8
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings Bill No. 14 Plumbing and Drainage			

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Brought Forward			R
12	Vaal Sanitaryware vitreous china wall hung "Lavatera" urinal with top inlet (code 705426). Overall size 600 x 385 x 380 mm. Top inlet fittings (code 7054Z1) include a 38 mm c.p. domical grating, a spreader (with a 20 mm diameter thread), and two hanger brackets.	No	1
<u>WASTE UNIONS, ETC.</u>			
<u>"Cobra Watertech"</u>			
13	32mm Sink waste union.	No	6
14	32mm Basin waste union.	No	8
15	40mm Urinal waste union.	No	1
<u>TRAPS, ETC.:</u>			
<u>"Cobra Watertech":</u>			
16	"VA 2.360" sink "P" trap.	No	6
17	32 x 50mm CP bottle trap	No	8
18	40 x 50mm CP bottle trap	No	1
<u>TAPS, VALVES, ETC.</u>			
<u>"Cobra Watertech"</u>			
19	Cobra 832/350F Angle Stop Valve and Flexi Connector	No	16
20	Cobra "Stella: 3314ST-15" square type pillar tap with hot or cold indices. ½" BSP male inlet SANS 226 TYPE 2	No	8
21	Cobra 266/041/10Ca "Carina" wall type sink mixer with an aerated swivel outlet	No	4
22	"FJ 6.000 CP Flushmaster Junior" urinal flushing valve.	No	1
23	15mm "FJT 5.5" CP urinal tail pipe.	No	1
<u>SANITARY PLUMBING</u>			
Carried Forward			R
Section No. 2 : Renovations to Existing Buildings Bill No. 14 Plumbing and Drainage			

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Brought Forward				R
<u>uPVC pipes</u>				
24	50mm Pipes.	m	26	
25	50mm pipes chased into walls	m	7	
26	110mm Pipes.	m	8	
<u>Extra over uPVC pipes for fittings</u>				
27	50mm Access bend.	No	26	
28	50mm Bend.	No	39	
29	110mm Straight pan connector	No	8	
30	110mm Two-way vent valve	No	8	
31	110mm Access heel bend.	No	16	
<u>WATER SUPPLIES</u>				
<u>Class O copper pipes</u>				
32	15mm Pipes.	m	26	
33	15mm pipes into walls	m	11	
<u>Extra over class O copper pipes for capillary fittings</u>				
34	15mm Fittings.	No	89	
<u>TESTING</u>				
35	Testing water pipe system.		Item	
Carried Forward to Summary of Section No. 2				R
Section No. 2 : Renovations to Existing Buildings				
Bill No. 14				
Plumbing and Drainage				

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u> <u>BILL NO. 16</u> <u>PAINTWORK</u> For Preambles see "Model Preambles for Trades" <u>SUPPLEMENTARY PREAMBLES</u> <u>PREPARATORY WORK TO EXISTING WORK</u> <u>Previously painted plastered surfaces</u> Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth <u>Previously painted metal surfaces</u> Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal <u>Previously painted wood surfaces</u> Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth <u>PAINT SPECIFICATIONS</u> All painting shall be done in accordance with manufacturer's specifications unless otherwise described			
Carried Forward Section No. 2 : Renovations to Existing Buildings Bill No. 16 Paintwork			R

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Brought Forward			R	
<u>COLOURS</u>				
Unless otherwise described paintwork on ceilings shall be deemed to be in the "White" colour group and paintwork on all other components shall be deemed to be in the "Pastel" colour group in accordance with the Natural Colour System (NCS) adopted by the SA National Standards				
<u>PAINTWORK ETC TO NEW WORK</u>				
<u>ON FLOATED PLASTER</u>				
<u>One coat alkali resistant primer and two coats extremely durable UV-resistant washable pure acrylic emulsion sheen paint with teflon</u>				
1	On external walls (LI)	m2	18	
<u>ON PLASTER BOARD</u>				
<u>One coat alkali resistant primer and two coats superior quality acrylic emulsion paint for interior and exterior use</u>				
2	On ceilings and cornices (LI)	m2	476	
<u>ON FIBRE CEMENT</u>				
<u>One coat alkali resistant primer and two coats superior quality acrylic emulsion paint for interior and exterior use</u>				
3	On fascias and barge boards (LI)	m2	125	
<u>ON METAL</u>				
<u>One coat self etching primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on galvanised steel</u>				
4	On eaves gutters (LI)	m2	52	
5	On rainwater downpipes (LI)	m2	10	
Carried Forward			R	
Section No. 2 : Renovations to Existing Buildings Bill No. 16 Paintwork				

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Brought Forward			R
<u>ON WOOD</u>			
<u>Spot priming bare wood surfaces, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint</u>			
6	On doors (LI)	m2	73
<u>Three coats superior quality clear gloss varnish</u>			
7	On doors (LI)	m2	47
<u>PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK</u>			
<u>ON FLOATED PLASTER</u>			
<u>One coat alkali resistant primer and two coats PVA emulsion paint for interior use</u>			
8	On internal walls in patterned multi-colours (LI)	m2	1 437
<u>One coat alkali resistant primer and two coats extremely durable UV-resistant washable pure acrylic emulsion sheen paint with teflon</u>			
9	On external walls (LI)	m2	627
<u>Ndebele artwork painting by specialist</u>			
10	On external walls (LI)	m2	96
<u>ON METAL</u>			
<u>One coat self etching primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on galvanised steel</u>			
11	On door frames (LI)	m2	84
12	On window frames (LI)	m2	178
13	On gates, grilles, burglar screens, balustrades, etc (both sides measured over the full flat area) (LI)	m2	16
Carried Forward to Summary of Section No. 2			R
Section No. 2 : Renovations to Existing Buildings			
Bill No. 16			
Paintwork			

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Bill No	SECTION SUMMARY - Section No. 2 : Renovations to Existing Buildings	Page No	Amount
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8	Ceilings, Partitions and Access Flooring	36	
9	Ironmongery	39	
10	Metalwork	41	
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Section No. 2 : Renovations to Existing Buildings			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 1</u>			
	<u>EARTHWORKS (PROVISIONAL)</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	NOTE: The foundations have measured to the top of the surface bed. Foundations depths shall be confirmed on site. All excavations shall not be covered prior to the approval and recording of the depths by the Engineer.			
	<u>Nature of ground</u>			
	A soils investigation has been carried out on site by the engineer and the report is available at their offices for scrutiny. Descriptions of excavations shall be deemed to include all ground conditions classifiable as "earth" described in the above report and where conditions of a more difficult character are indicated these are separately measured			
	<u>Carting away of excavated material</u>			
	Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations or, alternatively, from stock piles situated on the building site			
	<u>EXCAVATION, FILLING, ETC OTHER THAN BULK</u>			
	<u>Excavation in compacted earth filling material not exceeding 2m deep</u>			
1	Trenches (LI)	m3	65	
2	Holes (LI)	m3	2	
	<u>Extra over excavation in earth for excavation in</u>			
3	Soft rock (LI)	m3	7	
4	Hard rock	m3	3	
	Carried Forward		R	
	Section No. 3: New Building Works			
	Bill No. 1			
	Earthworks			

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Brought Forward			R
<u>Extra over all excavations for carting away</u>			
5	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor (LI)	m3	30
<u>Risk of collapse of excavations</u>			
6	Sides of trench and hole excavations not exceeding 1,5m deep	m2	137
<u>Keeping excavations free of water</u>			
7	Keeping excavations free of all water other than subterranean water	Item	
<u>G6 earth filling supplied by the contractor compacted to 93% Mod AASHTO density in layers not exceeding 150mm thick</u>			
8	Backfilling to trenches, holes, etc (LI)	m3	39
<u>G6 earth filling supplied by the contractor compacted to 93% Mod AASHTO density in layers not exceeding 150mm thick</u>			
9	Under floors, steps, pavings, etc (LI)	m3	17
<u>Coarse river sand filling supplied by the contractor</u>			
10	30mm thick river sand under floors, etc (LI)	m2	58
<u>Compaction of surfaces</u>			
11	Compaction of ground surface under floors, trenches, etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density (LI)	m2	187
<u>Soil insecticide</u>			
12	Under floors etc including forming and poisoning shallow furrows against foundation walls etc, filling in furrows and ramming (LI)	m2	58
13	To bottoms and sides of trenches, etc (LI)	m2	201
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 1			
Earthworks			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 2</u>			
<u>CONCRETE, FORMWORK AND REINFORCEMENT (PROVISIONAL)</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>Cost of tests</u>			
The costs of making, storing and testing of concrete test cubes as required under clause 7 "Tests" of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the architect. The testing shall be undertaken by an independent firm or institution nominated by the contractor to the approval of the architect. (Test cubes are measured separately) Breeze concrete shall consist of twelve parts clean dry furnace ash, free from coal or other foreign matter, to one part cement (12:1), the ash graded up to particles which will pass a 16,5mm ring from a minimum which fails to pass a 4,75mm mesh. The finer materials from the screening are to be first mixed with the cement into a mortar and the ash added afterwards and thoroughly incorporated <u>"Foamcement " lightweight concrete</u> "Foamcement" lightweight concrete is to have a density of 600kg/m3 for the top 50mm and 400kg/m3 for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 50mm <u>"Celbeton" lightweight concrete</u> "Celbeton" lightweight concrete is to have a density of 1000kg/m3 for the top 20mm and 480kg/m3 for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 30mm			
Carried Forward		R	
Section No. 3: New Building Works Bill No. 2 Concrete, Formwork & Reinforcement			

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Brought Forward			R
<u>Formwork</u>			
Description of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use			
The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself.			
Formworks to soffits of solid etc shall be deemed to be slabs not exceeding 250mm thick unless otherwise described			
Formwork to sides of bases, pile caps, ground beams, etc will only be measured where it is prescribed by the engineer for design reasons. Formwork necessitated by irregularity or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision for which is made in "Earthworks"			
<u>UNREINFORCED CONCRETE</u>			
<u>15MPa/19mm concrete</u>			
1	Surface blinding under footings and bases	m3	6
<u>REINFORCED CONCRETE</u>			
<u>25MPa/19mm concrete</u>			
2	Bases	m3	1
3	Strip footings	m3	22
4	Aprons	m3	6
Carried Forward			R
Section No. 3: New Building Works Bill No. 2 Concrete, Formwork & Reinforcement			

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	Brought Forward			R	
5	Surface beds	m3	6		
6	Slabs including beams and inverted beams	m3	1		
	<u>TEST BLOCKS</u>				
7	Making and testing 150 x 150 x 150mm concrete strength test cube (Provisional)	No	12		
	<u>CONCRETE SUNDRIES</u>				
	<u>Finishing top surfaces of concrete smooth with a wood float</u>				
8	Surface beds, slabs, etc	m2	131		
	<u>SMOOTH FORMWORK:</u>				
	<u>Smooth formwork to sides</u>				
9	Edges, risers, ends and reveals not exceeding 300mm high or wide.	m	74		
	<u>Smooth formwork to soffits</u>				
10	Slabs not exceeding 250mm thick propped up exceeding 1,5m and not exceeding 3,5m high	m2	8		
	<u>MOVEMENT JOINTS ETC (PROVISIONAL)</u>				
	<u>Saw cut joints</u>				
11	6 x 25mm Saw cut joints on top of concrete	m	290		
	<u>REINFORCEMENT (PROVISIONAL)</u>				
	<u>Mild yield deformed type II steel reinforcement to concrete as described including all bending, hooked ends, binding wire and temporary supports</u>				
12	Steel bar reinforcement in various sizes	t	0.44		
	<u>Carried Forward</u>			R	
Section.No. 3: New Building Works Bill No. 2 Concrete, Formwork & Reinforcement					

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Brought Forward			R
<u>High yield deformed type II steel reinforcement to concrete as described including all bending, hooked ends, binding wire and temporary supports</u>			
13	Steel bar reinforcement in various sizes	t	1.77
<u>Fabric reinforcement</u>			
14	Type Ref 193 fabric reinforcement in concrete surface beds, slabs, etc	m2	58
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works Bill No. 2 Concrete, Formwork & Reinforcement			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 3</u>			
<u>MASONRY (PROVISIONAL)</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>BRICKWORK</u>			
<u>Sizes in descriptions</u>			
Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick			
<u>Hollow walls etc</u>			
Descriptions of hollow walls shall be deemed to include leaving every fifth perpend of the bottom course of the external skin open as a weep hole.			
Walls in two skins described as "bagged and sealed" shall be deemed to include having the outer face of the inner skin bagged with 1:6 cement and sand mixture and sealed with two coats "Brixal" bitumen emulsion waterproofing coating.			
<u>Face bricks</u>			
Bricks shall be ordered timeously to obtain uniformity in size and colour			
<u>Pointing</u>			
Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc			
<u>FOUNDATIONS (PROVISIONAL):</u>			
<u>Brickwork of NFX bricks (14 Mpa nominal compressive strength) in class I mortar</u>			
1	Half brick walls (LI)	m2	1
Carried Forward			R
Section No. 3: New Building Works Bill No. 3 Masonry			

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	Brought Forward			R
2	One brick wall (LI)	m2	14	
	<u>Brick reinforcement</u>			
3	75mm reinforcement (LI)	m	14	
4	150mm Wide reinforcement built in horizontally (LI)	m	159	
	<u>SUPERSTRUCTURE</u>			
	<u>Brickwork of NFX bricks (14 Mpa nominal compressive strength) in class I mortar</u>			
5	Half brick walls (LI)	m2	9	
6	One brick walls (LI)	m2	164	
	<u>BRICKWORK SUNDRIES</u>			
	<u>Brickwork reinforcement</u>			
7	75mm Wide reinforcement built in horizontally (LI)	m	35	
8	150mm Wide reinforcement built in horizontally (LI)	m	643	
	<u>Prestressed fabricated lintels</u>			
9	110 x 75mm Lintels in lengths not exceeding 3m (LI)	m	31	
	<u>Turning pieces</u>			
10	220mm Wide turning piece to lintels etc (LI)	m	17	
	<u>Brick-on-edge "Corobrick - Mopani - Travertine" or equal approved header course copings, sills, etc. of face bricks pointed with recessed joints on all exposed faces to match existing.</u>			
11	Extra over brickwork for brick-on-edge header course lintel (LI)	m	19	
12	Coping on top of one brick wall for internal window sills (LI)	m	3	
	Carried Forward			R
Section No. 3: New Building Works Bill No. 3 Masonry				

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Brought Forward		R
13	External window sill, 110mm wide set sloping in cement mortar and pointing on top and front edge including all necessary fair raking cutting to facings under and fair and fitted ends (LI)	m 13
Carried Forward to Summary of Section No. 3		R
Section No. 3: New Building Works		
Bill No. 3		
Masonry		

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 4</u>			
<u>WATERPROOFING</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>Waterproofing</u>			
Waterproofing of roofs, basements, etc shall be laid under a ten year guarantee. Waterproofing to roofs shall be laid to even falls to outlets etc with necessary ridges, hips and valleys. Descriptions of sheet or membrane waterproofing shall be deemed to include additional labour to turn-ups and turn-downs			
<u>DAMP-PROOFING OF WALLS AND FLOORS</u>			
<u>One layer of 375 micron embossed damp proof course</u>			
1	In walls (LI)	m2	2
2	On walls, stepped up in cavities, under sills, around door frames etc (LI)	m2	1
<u>One layer of 250 micron waterproof sheeting sealed at laps with approved tape</u>			
3	Under surface beds (LI)	m2	123
<u>WATERPROOFING TO ROOFS ETC</u>			
<u>Prime with one coat bitumen primer and one layer 4mm fully bonded waterproof membrane comprising two bitumen layers reinforced with woven spunbonded polyester fabric and coated with polyethelene film for heat bonding, laid with 100mm side and 150mm end laps</u>			
4	On flat roofs	m2	8
5	On turn-ups and turn-downs exceeding 300mm girth	m2	7
Carried Forward			R
Section No. 3: New Building Works Bill No. 4 Waterproofing			

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Brought Forward			R
<u>Two coats bituminous aluminium paint</u>			
6	On waterproofing to roofs	m2	8
Carried Forward to Summary of Section No. 3 Section No. 3: New Building Works Bill No. 4 Waterproofing			R

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 5</u>			
	<u>ROOF COVERINGS ETC</u>			
	<u>PROFILED METAL SHEETING AND ACCESSORIES</u>			
	<u>Supplementary Preambles:</u>			
	Notes :			
	The following roof sheeting systems are to be installed in strict accordance with the Manufacturer's and/or Supplier's specifications.			
	Fixing of all roof sheeting is to be in accordance with the Manufacturer's approved Instruction Book.			
	The Manufacturer shall comply with ISO9002 Quality Management System.			
	A written and approved five year guarantee of site-workmanship and watertightness shall be issued after final inspection of concealed-fix roofing by the Manufacturer			
	<u>Saflok 700 concealed fix profile, with an angular interlocking standing seam trapezoidal rib profile roll formed</u>			
1	Roof covering with pitch not exceeding 25 degrees, in transportable lengths not exceeding 20m fixed to timber/steel purlins.	m2	82	
	<u>Saflok 700 concealed fix steel sheet accessories to preceding roof coverings</u>			
2	Ridge cappings 462mm girth	m	12	
3	Gable trims 660mm girth	m	33	
4	Narrow and broad flute closers	m	23	
5	Narrow and broad flute closers, raking at valleys or hips	m	33	
	Carried Forward		R	
	Section No. 3: New Building Works Bill No. 5 Roof Coverings, etc			

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Brought Forward			R
6	Moulded narrow and broad rib polyethelene filler blocks	m	23
7	Moulded narrow and broad rib polyethelene filler blocks, raking at valleys or hips	m	33
<u>ROOF AND WALL INSULATION</u>			
<u>"Sisalation FR405 double sided reflective foil radiant barrier layed to the manufacturer's specification or equal and approved."</u>			
8	Insulation laid taut over purlins (at approximately 1,1m centres) and fixed concurrent with roof covering including white plastic coated straining wires	m2	82
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 5			
Roof Coverings, etc			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 6</u>			
<u>CARPENTRY AND JOINERY</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
NOTE: TIMBER: (ALL SOFTWOOD TO BE SOUTH AFRICAN PINE):			
<u>NOTE:DESCRIPTIONS:</u>			
The term "planted on" shall mean nailing of one timber member to another.			
The term "screwed on" shall mean the countersunk screwing of one timber member to another.			
The term "screwed on and pelleted" shall mean the screwing of one timber member to another with the heads of screws sunk and pelleted.			
Descriptions of floors, ceilings, joinery, etc. shall be deemed to include for all square cutting.			
Descriptions of items given in lineal metre shall be deemed to include for mitres, stopped ends, fitted intersections, etc.			
Descriptions of rounded angles, rebates, grooves, chamfers, moulded edges, etc. shall be deemed to include for angles, ends, etc.			
Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes.			
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pinned to brickwork or concrete.			
Carried Forward			R
Section No. 3: New Building Works Bill No. 6 Carpentry and Joinery			

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Brought Forward			R
<u>Particle board:</u>			
Particle board shall comply with the following specifications:			
a) SABS 1300 Particle board: exterior and flooring type			
b) SABS 1301 Particle board: interior type			
<u>Joinery:</u>			
Descriptions of frames shall be deemed to include frames, transoms, mullions, rails, etc			
Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes			
<u>Fixing</u>			
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete			
<u>Decorative laminate finish:</u>			
Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish			
<u>ROOFS ETC</u>			
<u>ROOF CONSTRUCTION:</u>			
1	Roof construction to mono pitched roof with two gable ends, 3,494 x 1,681mm and 1000mm high overall including trusses, permanent bracing, wall plates, purlins, etc.	No	1
2	Roof construction to double pitched roof with two gable ends, 4,251 x 2,515mm and 927mm high overall including trusses, permanent bracing, wall plates, purlins, etc.	No	1
Carried Forward			R
Section No. 3: New Building Works			
Bill No. 6			
Carpentry and Joinery			

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Brought Forward			R
3	Roof construction to double pitched roof with two gable ends, 9,000 x 6,300mm and 2000mm high overall including trusses, permanent bracing, wall plates, purlins, etc.	No	1
<u>SUNDRY ROOF TIMBERS:</u>			
<u>Sawn softwood (Grade 4):</u>			
<u>Sawn softwood</u>			
4	50 x 76mm purlins	m	246
<u>FASCIAS AND BARGE BOARDS:</u>			
<u>"Nutec" fibre cement barge board</u>			
5	10 x 80 x 200mm barge board countersunk screwed to support and roof timbers (elsewhere) with one brass screw at maximum 750mm centres and jointed with and including standard aluminium half round cover strips at all joints.	m	33
<u>"Nutec" fibre cement fascia board</u>			
6	10 x 225mm Fascia board countersunk screwed to support and roof timbers (elsewhere) with one brass screw at maximum 750mm centres and jointed with and including standard aluminium half round cover strips at all joints.	m	31
<u>FLOORS AND SKIRTINGS</u>			
<u>DOORS:</u>			
NOTE: All framed and ledged batten doors and combination doors, where battens are utilised, shall only be of construction acceptable to the Architect, 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 dovetail shape (CKS type).			
Carried Forward			R
Section No. 3: New Building Works Bill No. 6 Carpentry and Joinery			

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Brought Forward			R
<u>Wrought Meranti:</u>			
7	44 x 813 x 2 032mm Framed, ledged and braced batten door formed of 40 x 110mm styles and top rail, 20 x 225mm bottom ledge, 20 x 150mm middle ledge and 20 x 110mm diagonal braces, filled in flush one side with 20 x 75mm tongued, grooved and V-jointed both sides vertical boarding fixed in and including grooves in styles and top rail including back door board .	No	2
<u>Solid flush panel doors with approved veneer both sides and two matching concealed vertical edge strips:</u>			
8	40 x 813 x 2032mm Door.	No	3
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 6			
Carpentry and Joinery			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 7</u>			
<u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u>			
<u>PREAMBLES</u>			
For Preambles see "Model Preamble for Trades"			
<u>SUPPLEMENTARY PREAMBLES</u>			
Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the Architect			
<u>Descriptions:</u>			
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete			
Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as "bolted" the bolts have been given elsewhere			
<u>CEILINGS ETC</u>			
<u>NAILED UP CEILINGS</u>			
<u>6mm Gypsum plaster boards with H-section "Bischoff" pressed steel jointing strips</u>			
1	Ceilings including 38 x 38mm sawn softwood branderling at 400mm centres in one direction (LI)	m2	51
2	Extra over ceiling for hinged pressed metal trap door size 600 x 600mm including all necessary ironmongery (LI)	No	3
Carried Forward			R
Section No. 3: New Building Works Bill No. 7 Ceilings, Partitions and Access Flooring			

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Brought Forward		R
<u>Gypsum plasterboard cornices</u>		
50mm Coved cornices (LI)	m	61
<u>CEILING TIMBERS, BEADS, INSULATION, ETC</u>		
<u>Non-combustible fibreglass insulation of a density of not less than 10kg/m3 bonded with an inert thermo-setting resin</u>		
100mm Insulation in blanket form lapped not less than 50mm along all edges and laid on top of brandering between roof timbers etc	m2	51
Carried Forward to Summary of Section No. 3		R
Section No. 3: New Building Works		
Bill No. 7		
Ceilings, Partitions and Access Flooring		

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 8</u>			
	<u>IRONMONGERY</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Finishes to ironmongery</u>			
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodised silver AB Anodised bronze AG Anodised gold ABL Anodised black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded			
	<u>LOCKS</u>			
	<u>"Union" or similar and approved</u>			
1	4 lever security lockset with satin anodized aluminium or stainless steel handles with 150mm x 150mm aluminium back plate screwed to the door panel	No	5	
	<u>LETTERS, NAMEPLATES, ETC. (PROVISIONAL):</u>			
	<u>150 x 150 x 3mm Thick clear perspex name plate reverse engraved and twice countersunk holed for and screwed to door with chromium plated dome headed screws in enamelled lettering to spell the word-</u>			
2	Room numbers not exceeding three numerals or letters	No	5	
	<u>Clear perspex name plate reverse engraved and twice countersunk holed for and screwed to door with chromium plated dome headed screws in enamelled lettering to spell the word-</u>			
3	300 x 150 x 5mm Thick name plates on doors	No	5	
	Carried Forward		R	
	Section No. 3: New Building Works Bill No. 8 Ironmongery			

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Brought Forward			R
<u>SUNDRIES:</u>			
4	DORMA DDS-NP-018 nickel plated floor stop	No	5
<u>BATHROOM FITTINGS:</u>			
<u>"Cobra" or equal and approved</u>			
5	Soap holder	No	1
<u>"Cobra" or equal and approved</u>			
6	32mm Diameter chromium plated towel rail 900mm long including end brackets, plugged	No	1
<u>"Kimberly Clark" or equal and approved</u>			
7	1L White wall mounted soap dispenser for Aquarius, Kimcare, Kleenex	No	3
8	Three toilet roll dispenser compatible with standard size toilet rolls (TR3)	No	3
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 8			
Ironmongery			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 9</u>			
<u>METALWORK</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>Descriptions</u>			
Descriptions of bolts shall be deemed to include nuts and washers			
Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete			
Metalwork described as"holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described			
<u>DOORS, WINDOWS, CURTAIN WALLING, SHOPFRONTS, ETC</u>			
<u>PRESSED STEEL DOOR FRAMES</u>			
<u>1,2mm Double rebated pressed steel door frames suitable for half brick walls:</u>			
1	Frame for door size 813 x 2 032mm high with two 100mm steel butts - hinge pins to be welded	No	3
<u>1,2mm Double rebated pressed steel door frames suitable for one brick walls:</u>			
2	Frame for door size 813 x 2032mm high with two 100mm steel butts - hinge pins to be welded	No	2
<u>Standard steel windows</u>			
3	Window (W1), 987 x 1445mm high.	No	3
<u>ALUMINIUM WINDOWS, DOORS, ETC</u>			
Carried Forward			R
Section No. 3: New Building Works Bill No. 9 Metalwork			

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Brought Forward			R
<u>ALUMINIUM WINDOWS</u>			
Fixing: Installation shall be such that the installed products are securely anchored using stainless steel or aluminium screws and sealed with an approved silicone sealant on the outside. Quality assurance shall be in accordance with the AAAMSA. Sealing: All corners mitred to form close joints, fixed with stainless steel self tapping screws to AAMSA standards. All aluminium joints to be sealed 100%. Whole unit to be sealed with silicon, after installation. Seal with matching silicone sealer between the aluminium and building structure, to be airtight. Contractors shall allow for a maximum 10 x 10mm fillet of clear silicone sealant to the external perimeter of all window units. <u>Powder-coated aluminium, min 50 microns, to SABS 1578/1:1993 specs. Colour: to Architect's choice. All aluminium frame sizes to comply with the AAAMSA standards. All glass panes to be safety glass as per SANS 10400 Part N, 6.8mm "SOLARVUE SERENE GREEN SHL LAMINATED SAFETY GLASS" for East facing windows as per manufacturers specifications. Obscure glass to all toilet windows. Aluminium glazing beads to match frame. Black neoprene gaskets between glazing and glazing beads. Rubber gaskets to all doors and opening window sections. 6.8mm "SOLARVUE SERENE GREEN SHL LOW E LAMINATED SAFETY GLASS" to all West facing windows</u>			
4	Window (W02), size 900 x 2124mm high.	No	2
5	Window (W03), size 625 x 2124mm high.	No	2
6	Window (W04), size 1200 x 600mm high.	No	1
<u>ALUMINIUM DOORS</u>			
Carried Forward			R
Section No. 3: New Building Works Bill No. 9 Metalwork			

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Brought Forward			R
<u>Powder coated aluminium doors manufactured from approved aluminium profiles to Architect's approval; Intruder proof glazing SABS approved double glazed panels in clear or obscure glass, sealed with silicone and internally to take plaster reveal, plugged to brickwork or concrete. All frames are to come complete with Ironmongery as per Architect's specifications.</u>			
7	Aluminium double door (D03), 1800 x 2124mm high	No	1
8	Aluminium folding door (D05), 4300 x 2124mm high	No	1
Carried Forward to Summary of Section No. 3 Section No. 3: New Building Works Bill No. 9 Metalwork			R

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 10</u>			
	<u>STRUCTURAL STEELWORK</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions</u>			
	Descriptions of bolts shall be deemed to include nuts and washers			
	Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete			
	Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete			
	Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete. Where anchor bolts are described as embedded in sides or soffits of concrete it shall be deemed to include holes through formwork.			
	Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete.			
	<u>THE FOLLOWING IN STRUCTURAL STEEL</u>			
	<u>STEEL COLUMNS AND BEAMS</u>			
	<u>Welded columns in single lengths with flat section base, top, bearer and connection plates bolted to concrete column</u>			
1	152 x 152mm x 23kg/m UC section columns with 450 x 260 x 16mm baseplate fixed to concrete with bolts and 10mm cap plate on top of column	t	0.07	
	Carried Forward to Summary of Section No. 3		R	
	Section No. 3: New Building Works			
	Bill No. 10			
	Structural Steelwork			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 12</u>			
<u>TILING</u>			
NOTE: Descriptions: Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc. shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors, etc. shall be deemed to include 1:3 plaster bedding.			
<u>WALL TILING</u>			
<u>300 x 150mm Gloss ceramic tiles (allow a PC: R200/m2) fixed with adhesive to plaster (plaster elsewhere):</u>			
1	On walls (LI)	m2	45
2	On walls in isolated panels, splashbacks, etc (LI)	m2	2
<u>FLOOR TILING</u>			
<u>300 x 300mm Porcelain non slip tiles (allow a PC: R200/m2) bedded and jointed on screeds (measured separately) with adhesive in strict accordance with manufacturer's recommendations.</u>			
3	On floors (LI)	m2	58
4	Cut tile skirting 100mm high (LI)	m	52
<u>CORNER PROTECTORS, DIVIDING STRIPS, ETC</u>			
5	5 x 40mm Flat section brass dividing strips between different floor finishes (LI)	m	2
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 12			
Tiling			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 13</u>			
	<u>PLUMBING AND DRAINAGE (PROVISIONAL)</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>uPVC pipes and fittings:</u>			
	Soil, waste and vent pipes and fittings shall be solvent weld jointed			
	<u>uPVC pressure pipes and fittings:</u>			
	Pipes for water supply shall be of the class stated			
	Pipes of 40mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings			
	Pipes of 50mm diameter and greater shall have sockets and spigots with push in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints			
	<u>Copper pipes:</u>			
	Pipes shall be hard drawn and half-hard pipes of the class stated. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" or similar and approved type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground			
	<u>Fixing of pipes</u>			
	Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls etc, casting in, building in or suspending not exceeding 1m below suspension level			
	Carried Forward		R	
	Section No. 3: New Building Works Bill No. 13 Plumbing and Drainage			

Brought Forward <u>Reducing fittings</u> 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 size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained <u>Excavations</u> No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling "Soft rock" and "hard rock" shall be as defined in "Earthworks" <u>Laying, backfilling, bedding, etc. of pipes</u> Pipes shall be laid and bedded and trenches shall be carefully backfilled in accordance with manufacturers' instructions Where no manufacturers' instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following: SABS 1200 L : Medium-pressure pipelines LD : Sewers LE : Stormwater drainage Pipe trenches etc shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200 DB : Earthworks (Pipe trenches) Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200 LB : Bedding (Pipes). Unless otherwise described bedding of rigid pipes shall be class B bedding <u>Flush pans</u> Flush pans shall have straight or side outlets and "P" or "S" traps as necessary		R	
Carried Forward Section No. 3: New Building Works Bill No. 13 Plumbing and Drainage		R	

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Brought Forward			R
<u>Stainless steelbasins, sinks, wash troughs, urinals, etc.</u>			
Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable			
<u>Waste unions</u>			
Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings			
<u>"Densyl" petrolatum anti-corrosion tape as manufactured by Denso SA (Pty) Ltd.</u>			
Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied with minimum 15mm lap per spiral unless otherwise described			
Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including all mastic, tape, "Layflat" sheeting, securing of same, etc			
<u>RAINWATER DISPOSAL</u>			
<u>0,6mm Galvanized sheet iron Class Z 275</u>			
1	100 x 125mm Rectangular section eaves gutter with 20mm wide overlapping joints sealed with and including "Compriband" or other approved sealing strip and rivetted at 20mm centres.	m	31
2	Extra over 100 x 125mm eaves gutter for stopped end.	No	12
3	Extra over 100 x 125mm eaves gutter for outlet for 100 x 76mm downpipe including galvanized wire balloon grating.	No	13
4	100mm x 76mm Rainwater pipe with brackets fixed to brick wall or concrete.	m	39
5	Extra over 100 x 76mm rainwater pipe for shoe.	No	13
6	Extra over 100 x 76mm rainwater pipe for eaves or plinth offset 500mm projection.	No	13
Carried Forward			R
Section No. 3: New Building Works Bill No. 13 Plumbing and Drainage			

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Brought Forward			R
<u>SANITARY FITTINGS</u>			
<u>Stainless steel</u>			
<u>"Franke" or similar and approved</u>			
7	Franke Grade 304 18/10 stainless steel QLXS621-120 standard double drop-in sink (code: 820008), size 1200 x 435mm wide with 395 x 330 x 170mm deep bowl, 38mm waste outlet and folded edges, fitted into worktop of cupboard (elsewhere specified) with fixing clips	No	1
<u>"Vaal" or similar and approved</u>			
8	Vaal Sanitaryware vitreous china 510mm x 400mm "DAISY" basin (code:7008) with integrated overflow (code: 7031) with two semi-punched tapholes, & chainstay hole. Colour: white, .bolted to the wall using two 10 mm bolts (code: 8448Z0)	No	3
9	Vaal Sanitaryware vitreous china "Orchid" close coupled 90 deg. outlet wall hung open rim pan (code 438600) and matching 6 litre push button top dual flush back inlet cistern (code 4386DT) complete with lid, fitments with a floor bracket (code: 8082Z0) and "orchid" wooden seat (code 8520Z0).	No	3
<u>WASTE UNIONS, ETC.</u>			
<u>"Cobra Watertech"</u>			
10	32mm Sink waste union.	No	2
11	32mm Basin waste union.	No	3
<u>TRAPS, ETC.:</u>			
<u>Butyl rubber:</u>			
12	40mm Double flexitrap.	No	1
Carried Forward			R
Section No. 3: New Building Works Bill No. 13 Plumbing and Drainage			

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		Brought Forward			R
	<u>Brass</u>				
13	32mm Shower trap including stainless steel grating	No	1		
	<u>"Cobra Watertech":</u>				
14	32 x 50mm CP bottle trap	No	3		
	<u>TAPS, VALVES, ETC.</u>				
	<u>Brass</u>				
15	25mm Stopcock	No	1		
	<u>"Cobra Watertech"</u>				
16	Cobra 832/350F Angle Stop Valve and Flexi Connector	No	9		
17	Cobra "Stella: 3314ST-15" square type pillar tap with hot or cold indices. ½" BSP male inlet SANS 226 TYPE 2	No	6		
18	Cobra 266/041/10Ca "Carina" wall type sink mixer with an aerated swivel outlet	No	1		
19	15mm 181/020/070CP shower mixer	No	1		
20	15mm CP shower rose	No	1		
21	15mm 027CP overhead shower arm	No	1		
	<u>SANITARY PLUMBING</u>				
	<u>uPVC pipes</u>				
22	50mm Pipes.	m	12		
23	110mm Pipes.	m	9		
	<u>Extra over uPVC pipes for fittings</u>				
24	50mm Access bend.	No	4		
25	50mm Bend.	No	8		
26	110mm Bend	No	3		
		Carried Forward			R
	Section No. 3: New Building Works				
	Bill No. 13				
	Plumbing and Drainage				

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Brought Forward			R
27	110mm Straight pan connector	No	3
28	110mm Two-way vent valve	No	3
29	110mm Access heel bend.	No	3
<u>WATER SUPPLIES</u>			
<u>Class O copper pipes</u>			
30	15mm Pipes.	m	17
31	22mm Pipes.	m	11
<u>Extra over class O copper pipes for capillary fittings</u>			
32	15mm Fittings.	No	32
33	22mm Fittings.	No	17
<u>TESTING</u>			
34	Testing water pipe system.		Item
<u>BUILDER'S WORK, INCLUDING ALL MAKING GOOD</u>			
35	Fair cutting and fittings face bricks around pipe not exceeding 100mm diameter.	No	4
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 13			
Plumbing and Drainage			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 3</u>			
<u>BILL NO. 15</u>			
<u>PAINTWORK</u>			
For Preambles see "Model Preambles for Trades"			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>PREPARATORY WORK TO EXISTING WORK</u>			
<u>Previously painted plastered surfaces</u>			
Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth			
<u>Previously painted metal surfaces</u>			
Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal			
<u>Previously painted wood surfaces</u>			
Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth			
<u>PAINT SPECIFICATIONS</u>			
All painting shall be done in accordance with manufacturer's specifications unless otherwise described			
Carried Forward			
Section No. 3: New Building Works Bill No. 15 Paintwork			R

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Brought Forward			R
<u>COLOURS</u>			
Unless otherwise described paintwork on ceilings shall be deemed to be in the "White" colour group and paintwork on all other components shall be deemed to be in the "Pastel" colour group in accordance with the Natural Colour System (NCS) adopted by the SA National Standards			
<u>PAINTWORK ETC TO NEW WORK</u>			
<u>ON FLOATED PLASTER</u>			
<u>One coat alkali resistant primer and two coats PVA emulsion paint for interior use</u>			
1	On internal walls (LI)	m2	157
<u>One coat alkali resistant primer and two coats extremely durable UV-resistant washable pure acrylic emulsion sheen paint with teflon</u>			
2	On external walls	m2	158
<u>ON SMOOTH CONCRETE SURFACES</u>			
<u>One coat bonding liquid, one coat primer and two coats superior quality acrylic emulsion paint for interior and exterior use, including stopping blow holes</u>			
3	Ceilings and beams	m2	8
<u>ON FIBRE CEMENT</u>			
<u>One coat alkali resistant primer and two coats superior quality acrylic emulsion paint for interior and exterior use</u>			
4	On ceilings and cornices (LI)	m2	51
5	On fascias and barge boards (LI)	m2	25
<u>ON METAL</u>			
Carried Forward			R
Section No. 3: New Building Works Bill No. 15 Paintwork			

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Brought Forward			R
<u>One coat self etching primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on galvanised steel</u>			
6	On door frames (LI)	m2	10
7	On window frames (LI)	m2	9
8	On eaves gutters (LI)	m2	12
9	On rails, bars, pipes, etc exceeding 300mm girth (LI)	m2	16
<u>ON WOOD</u>			
<u>Three coats superior quality clear gloss varnish</u>			
10	On doors (LI)	m2	7
<u>Spot priming bare wood surfaces, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint</u>			
11	On doors (LI)	m2	10
Carried Forward to Summary of Section No. 3			R
Section No. 3: New Building Works			
Bill No. 15			
Paintwork			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 4</u>			
<u>BILL NO. 1</u>			
<u>SOIL DRAINAGE AND WATER SUPPLY</u>			
<u>(PROVISIONAL)</u>			
NOTE : All excavations are measured as being in "earth" and/or filling compacted to 98% modified AASHTO density -----			
<u>SOIL DRAINAGE</u>			
<u>Excavation in compacted earth filling material not exceeding 2m deep</u>			
1	Trenches	m3	79
<u>Extra over bulk excavation in earth for excavation in</u>			
2	Soft rock	m3	8
3	Hard rock	m3	4
<u>Extra over all excavations for carting away</u>			
4	Extra over all excavations for carting away surplus material from excavations and/or stockpile on site to a dumping site to be located by the Contractor	m3	79
<u>Imported backfilling material G7 supplied by the contractor including compaction to 90% Mod AASHTO.</u>			
5	Backfilling with selected general fill G7 granular material to pipe trenches compacted to 95% Mod AASHTO density	m3	79
<u>Normal duty (Class 51) PVC-U sewer and drain pipes</u>			
6	110mm Pipes laid in trenches (trenches elsewhere)	m	74
Carried Forward			R
Section No. 4 : External Works			
Bill No. 1			
Soil Drainage and Water Supply			

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Brought Forward			R
<u>Extra over normal duty (Class 51) PVC-U sewer and drain pipes for fittings</u>			
7	110mm Bend	No	25
8	110mm Junction	No	15
9	110mm Reducing junction	No	9
10	110mm Access pipe	No	8
11	110mm Overflow gulley head	No	6
<u>Excavate in earth for and including circular type precast concrete manhole formed of 1,4m diameter x 100mm thick 20MPa/19mm mass concrete bottom with manhole shaft formed of 1,05m diameter (internal) precast concrete rings with joints sealed with bitumious putty with and including precast concrete cover slab 125mm thick and precast concrete spacer slab with opening for and including heavy duty road type manhole cover and frame as type 4 set in cement mortar and sealed in tallow and with fine mass concrete benching in bottom floated smooth with falls to and including 110mm Pvc channels and finished on all exposed surfaces with 25mm thick granolithic with angles rounded including all necessary step irons, etc.</u>			
12	1050mm Diameter inspection chamber exceeding 1500mm and not exceeding 2000mm deep internally and including 150mm precast concrete reducer slab	No	5
<u>Septic tanks</u>			
13	Concrete and brick septic tank, 8120 x 2260 x 2400mm deep including excavations, concrete, brick work, etc	No	1
<u>SUNDRIES</u>			
14	15MPa/19mm mass concrete in precast I.E. marker block set flush with the ground or paving	No	3
15	Hole through side of precast concrete manhole for pipe exceeding 100mm and not exceeding 200mm diameter and make good	No	10
Carried Forward			R
Section No. 4 : External Works Bill No. 1 Soil Drainage and Water Supply			

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Brought Forward			R
<u>WATER SUPPLIES</u>			
<u>Excavation in compacted earth filling material not exceeding 2m deep</u>			
16	Trenches	m3	42
<u>Extra over bulk excavation in earth for excavation in</u>			
17	Soft rock	m3	4
18	Hard rock	m3	2
<u>Extra over all excavations for carting away</u>			
19	Extra over all excavations for carting away surplus material from excavations and/or stockpile on site to a dumping site to be located by the Contractor	m3	42
<u>Imported backfilling material G7 supplied by the contractor including compaction to 90% Mod AASHTO.</u>			
20	Backfilling to pipe trenches compacted to 95% Mod AASHTO density	m3	42
<u>HDPE polyethelene Class 12 piping with "Plasson" or other approved fittings</u>			
21	63mm Pipes	m	105
<u>Extra over polyethylene pipes for fittings</u>			
22	63mm Reducing coupling	No	4
23	63mm Elbow	No	8
24	63mm Tee	No	13
25	63mm Reducing elbow	No	7
26	63mm Reducing tee	No	7
Carried Forward			R
Section No. 4 : External Works Bill No. 1 Soil Drainage and Water Supply			

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Brought Forward			R
<u>Taps, Valves, etc including joints to pipes and/or fittings</u>			
27	20mm Bibcock on a steel stand with hose union and removable handle	No	4
28	63mm brass fullway wheel valve	No	2
<u>Sundries</u>			
29	Excavate in earth for and build stop cock box size 225 x 225 x 600mm deep internally with half brick sides in cement mortar with 225 x 225mm regulation pattern cast iron hinged box Type 11B set in and including 15MPa/19mm mass concrete surround size 75mm wide x 100mm deep all round	No	1
30	15MPa/19mm mass concrete in thrust blocks around fittings including necessary additional excavations, formwork, etc	m3	4
<u>WATER STORAGE TANK</u>			
<u>"Prestank" or similar approved</u>			
31	10KL Steel water storage tank by a specialist including elevated steel stand complete	No	1
<u>TESTING</u>			
32	Supply all the necessary apparatus, water etc. for and test the soil drainage and water supply systems to the satisfaction of the Representative/Agent and the Local Authority, rectify all defective work free of charge and leave in perfect order	Item	
Carried Forward to Summary of Section No. 4			R
Section No. 4 : External Works			
Bill No. 1			
Soil Drainage and Water Supply			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 4</u>			
<u>BILL NO. 2</u>			
<u>ROADS, PARKING AND PAVING</u>			
<u>EXCAVATIONS, FILLINGS, ETC</u>			
<u>Excavation in earth not exceeding 2m deep</u>			
1	Over site to reduce levels for layerwork below paving and depositing excavated material in prescribed stock piles on site.	m3	189
2	Rip and recompact in-situ material for a depth of 150mm to 95% Mod AASHTO density at optimum moisture content	m2	1 259
<u>Extra over all excavations for carting away</u>			
3	Surplus material from excavations to be carted away from site to a dumping site to be located by the contractor	m3	189
<u>Keeping excavations free of water</u>			
4	Keeping excavations free of all water other than subterranean water	Item	
<u>Selected earth filling obtained from the excavations and/or prescribed stock piles on site, compacted to 95% Mod AASHTO density</u>			
5	Selected layer of earth filling material under roads, parking areas, walkways, etc compacted to 95% Mod AASHTO density	m3	189
<u>River sand filling supplied by the Contractor:</u>			
6	30mm Thick dry, clean, washed bedding sand layer evenly spread over filling (elsewhere), levelled, watered and rammed to receive block paving (elsewhere).	m2	1 259
Carried Forward			R
Section No. 4 : External Works Bill No. 2 Roads, Parking and Paving			

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Brought Forward			R
<u>Soil insecticide</u>			
7	Under paving, roads, parking, etc	m2	1 259
<u>One layer of 250 micron waterproof sheeting sealed at laps with approved tape</u>			
8	Under pavings	m2	1 259
<u>Prescribed density tests on filling</u>			
9	Tests to determine the degree of compaction, etc. of layerworks or filling	No	25
<u>60mm Thick concrete interlocking paving</u>			
10	Paving to roads, parking, etc to falls	m2	1 259
<u>KERBS</u>			
<u>Precast concrete finished smooth on exposed surfaces including bedding, jointing and pointing</u>			
11	Figure 3 barrier kerb 150 x 300mm high with 150 x 150 x 300mm unreinforced concrete haunching at back of each joint, with 1:4 cement mortar bed of size 400 x 40mm high, including excavation, backfilling, etc	m	289
12	Flat kerb 100 x 250mm high with 150 x 150 x 300mm unreinforced concrete haunching at back of each joint, with 1:4 cement mortar bed of size 400 x 40mm high, including excavation, backfilling, etc	m	95
Carried Forward to Summary of Section No. 4			R
Section No. 4 : External Works			
Bill No. 2			
Roads, Parking and Paving			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 5</u>			
	<u>BILL NO. 1</u>			
	<u>PROVISIONAL SUMS</u>			
	<u>PREAMBLES</u>			
	<u>The following Provisional Sums and Prime Cost Items are net</u>			
	<u>The Contractor shall allow for profit and attendance after each Provisional Sum. Where no allowance has been made by the Contractor, it shall be assumed the allowance shall have been included elsewhere in the rates for other works.</u>			
	<u>Provide the following Provisional Sums for work to be executed and completed by the contractor as instructed by the Project Manager</u>			
	<u>Provide the following Provisional Sums for work to be executed and completed by the contractor as instructed by the Project Manager</u>			
	<u>BUILT-IN CUPBOARDS AND JOINERY FITTINGS</u>			
1	Provide the sum of R100 000.00 (One Hundred Thousand) as indicated above to be used as a whole or part of, as instructed and approved by the Project Manager	Item		100 000.00
2	Allow for profit		%	
3	Allow for attendance		%	
	<u>NDEBELE ART PAINTING</u>			
4	Provide the sum of R150 000.00 (One Hundred and Fifty Thousand) as indicated above to be used as a whole or part of, as instructed and approved by the Project Manager	Item		150 000.00
5	Allow for profit		%	
	Carried Forward		R	
	Section No. 5 : Provisional Sums Bill No. 1 Provisional Sums			

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AND TRADITIONAL AFFAIRS
MPUMALANGA PROVINCE

	Brought Forward		R	
6	Allow for attendance		%	
	<u>ELECTRICAL INSTALLATIONS</u>			
7	Provide the sum of R300 000.00 (Three Hundred Thousand) as indicated above to be used as a whole or part of, as instructed and approved by the Project Manager	Item		300 000.00
8	Allow for profit		%	
9	Allow for attendance		%	
	<u>MECHANICAL INSTALLATIONS</u>			
10	Provide the sum of R100 000.00 (One Hundred Thousand) as indicated above to be used as a whole or part of, as instructed and approved by the Project Manager	Item		100 000.00
11	Allow for profit		%	
12	Allow for attendance		%	
	<u>HEALTH AND SAFETY MONITORING</u>			
13	Provide the sum of R120 000.00 (One Hundred and Twenty Thousand) as indicated above to be used as a whole or part of, as instructed and approved by the Project Manager	Item		120 000.00
14	Allow for profit		%	
15	Allow for attendance		%	
	Carried to Final Summary		R	
Section No. 5 : Provisional Sums				
Bill No. 1				
Provisional Sums				

NDZUNDZA MABHOKO TRADITIONAL COUNCIL OFFICE
DEPARTMENT OF CO-OPERATIVE GOVERNANCE
AND TRADITIONAL AFFAIRS
MPUMALANGA PROVINCE

Section No	FINAL SUMMARY	Page No	Amount
1	Section No.1 : Preliminaries and General	15	
2	Section No. 2 : Renovations to Existing Buildings	55	
3	Section No. 3: New Building Works	93	
4	Section No. 4 : External Works	100	
5	Section No. 5 : Provisional Sums	102	
	SUB-TOTAL		R
	Allow the sum as indicated for Community Liaison Officer for the duration of the contract.		R
	Allow for profit and attendance under CLO budgetary amount		%
	SUB-TOTAL (Excluding Value Added Tax)		R
	ADD: Value Added Tax (VAT) calculated at the rate of 15%		R
	Carried to Form of Tender		R



TAX CLEARANCE

TCC 001

Application for a Tax Clearance Certificate**Purpose**Select the applicable option Tenders ☐ Good standing ☐

If "Good standing", please state the purpose of this application

Particulars of applicantName/Legal name
(Initials & Surname
or registered name)Trading name
(if applicable)

ID/Passport no

Company/Close Corp.
registered no

Income Tax ref no

PAYE ref no 7

VAT registration no 4

SDL ref no L

Customs code

UIF ref no U

Telephone no

Fax
no

E-mail address

Physical address

Postal address

Particulars of representative (Public Officer/Trustee/Partner)

Surname

First names

ID/Passport no

Income Tax ref no

Telephone no

Fax
no

E-mail address

Physical address

Particulars of tender (If applicable)

Tender number

Estimated Tender amount R ,

Expected duration of the tender year(s)

Particulars of the 3 largest contracts previously awarded

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
--------------	----------------	-----------	----------------	------------------	--------

Audit

Are you currently aware of any Audit investigation against you/the company? YES NO

If "YES" provide details

Appointment of representative/agent (Power of Attorney)

I the undersigned confirm that I require a Tax Clearance Certificate in respect of Tenders or Goodstanding.

I hereby authorise and instruct to apply to and receive from SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

Date

Name of representative/agent

Declaration

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/Public Officer

Notes:

- It is a serious offence to make a false declaration.
- Section 75 of the Income Tax Act, 1962, states: Any person who
 - fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
 - without just cause shown by him, refuses or neglects to-
 - furnish, produce or make available any information, documents or things;
 - reply to or answer truly and fully, any questions put to him ...

As and when required in terms of this Act ... shall be guilty of an offence ...
- SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
- Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.

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 institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

¹ 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.

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:

.....

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.

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

- 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

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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
Total points for Price and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender/RFQ	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Woman		3 points		
Disabled; Attach Proof		3 points		
Youth		3 points		
<u>Locality:</u> Mpumalanga province; District and Local Municipality within which the traditional council is located. (Attach Proof of Company Business Address; Business Registration Document Or Lease Agreement or PTO With Municipal Account or Water / lights Statement of account)		Within relevant District (6) Within relevant Municipality (5) Total= (11)		
Total Points		20 Points		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

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

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

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

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

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

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

No	Designated items	Designated percentage
1	Construction Material and Components	100%
2	Cement	100%
3	Steel and Prefabricated Steel material	100%
4	Joining/Connecting Components	100%
5	Fasteners	100%
6	Wire Products	100%
7	Electrical cables	90%
8	Steel value added products	100%

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

(Tick applicable box)

YES		NO	
-----	--	----	--

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

Tender No.	(C1)
Tender description:	(C2)
Designated product(s)	(C3)
Tender Authority:	(C4)
Tendering Entity name:	(C5)
Tender Exchange Rate:	(C6)
Specified local content %	(C7)

	EU	GBP
Value	N/A	N/A

[illegible]

Signature of tenderer from Annex B

Date: _____

Local Content Declaration - Summary Schedule

Note: VAT to be excluded
from all calculations

	EU	GBP	N/A
Population	N/A	N/A	N/A

[illegible]

Signature of tenderer from Annex B

Date: _____

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

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

22. Penalties

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

23. Termination for default

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

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

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

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

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

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

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

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

	(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation Programme (NIP)	33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging). 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.