arts, culture,
sports & recreation
Department:
Arts, Culture, Sports and Recreation
North West Provincial Government
REPUBLIC OF SOUTH AFRICA

760 Dr. James Moroka Drive
Gaabomotho Building
Private Bag X90
Mmabatho 2735

DIRECTORATE

SUPPLY CHAIN MANAGEMENT

Tell: +27 (0) 18 388 4136/3190

E-Mail: sgpitso@nwpg.gov.za

INVITATION TO BID

ACSR 106/2024: - SUPPLY, DELIVERY AND INSTALLATION OF MODULAR LIBRARY IN KGAKALA: MAQUASSI HILLS LOCAL MUNICIPALITY

1 You are invited to submit a bid for the services as indicated above.

2 The conditions contained in the General Conditions of Contract (GCC), Terms of Reference and any other conditions accompanying this bid document are applicable.

3 The work procedure the bidder proposes to follow in order to obtain the required result must be clearly outlined and its terms may not conflict with those contained in the General Conditions of Contract

The following documents will be attached to this bid document:

a) Terms of Reference
b) SBD 1: Invitation to bid
c) SBD 4: Bidders disclosure (declare interest in other companies on par. 2.3)
d) SBD 6.1: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
e) General Conditions of Contract (GCC)

4 All the documents accompanying this invitation to bid must be fully completed in detail and signed where applicable.

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

5. Kgakala Modular library compulsory site briefing: 17 January 2025 at 11H00 in Kgakala: Maquassi Hills Local Municipality

6. SUBMISSION OF BIDS DOCUMENTS

- Bidders are advised to ensure that their bids are submitted on time.
- Bidders should deposit their sealed **(clearly marked- Supply, delivery and installation of modular library in Kgakala: Maquassi Hills Local Municipality)** documents into the tender box available on the Ground Floor reception area at the address below:

Department of Arts, Culture, Sports and Recreation,
Gaabomotho Building,
760 Dr. James Moroka Drive,
Mmabatho,
2735.

- The name of the company must clearly be written at the back of the envelope
- Bids received after the closing date and time will not be accepted for consideration.
- Bid documents should be submitted **before 11H00** on the closing date, **24 January 2025.**

N.B: REQUIRED GRADING FOR THE PROJECT IS 3GB.

MR. I. S. MOGOROSI
HEAD OF DEPARTMENT

06/12/2024
DATE:

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE *(NAME OF DEPARTMENT/ PUBLIC ENTITY)*					
BID NUMBER:	**ACSR 106/2024**	CLOSING DATE:	**24 JANUARY 2025**	CLOSING TIME:	**11H00**
DESCRIPTION	**SUPPLY, DELIVERY AND INSTALLATION OF MODULAR LIBRARY IN KGAKALA: MAQUASSI HILLS LOCAL MUNICIPALITY**				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*

760 DR JAMES MOROKA ROAD

GAABOMOTHO BUILDING

MMABATHO

2735

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	**MS. S. PITSO**	CONTACT PERSON	**MR. M.S. MOSIMANE**
TELEPHONE NUMBER	**018 388 4136**	TELEPHONE NUMBER	**018 388- 2850**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	**sgpitso@nwpg.gov.za**	E-MAIL ADDRESS	**bmosimane@nwpg.gov.za**

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		**OR**	CENTRAL SUPPLIER DATABASE No:	MAAA

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: .....

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

---

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.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

---

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.

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**

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

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

(a) Price; and

(b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

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

80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises with 50% or more, owned by Historically Disadvantaged Individuals. Enterprises with less than 50% ownership by Historically Disadvantaged Individual.	**5** **2.5**			
Enterprises with 50% or more, owned by Women. Enterprises with less than 50% ownership by Women.	**6** **3**			
Enterprises with 50% or more, owned by Youth. Enterprises with less than 50% ownership by Youth.	**5** **2.5**			
Enterprises with 50% or more, owned by People with Disability. Enterprises with less than 50% ownership by People with Disability.	**4** **2**			

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

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

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

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

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

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

.....

.....

.....

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:

Description of services, works or goods	Stipulated minimum threshold
_____	_____%
_____	_____%
_____	_____%

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: _____

WITNESS No. 1 _____ **DATE:** _____

WITNESS No. 2 _____ **DATE:** _____

SATS 1286.2011

Annex C

Local Content Declaration - Summary Schedule

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

Note: VAT to be excluded from all calculations

Calculation of local content

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	*(C9)*	*(C10)*	*(C11)*	*(C12)*	*(C13)*	*(C14)*	*(C15)*

Tender summary

Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	*(C17)*	*(C18)*	*(C19)*

(C20) Total tender value	
(C21) Total Exempt Imported content	
(C22) Total Tender value net of exempt imported content	
(C23) Total Imported content	
(C24) Total local content	
(C25) Average local content % of tender	

Signature of tenderer from Annex B

Date: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	
(D2)	Tender description:	
(D3)	Designated Products:	
(D4)	Tender Authority:	
(D5)	Tendering Entity name:	
(D6)	Tender Exchange Rate:	Pula

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content: Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Summary: Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content: Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Summary: Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content: Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Summary: Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments: Foreign currency value paid	Tender Rate of Exchange	Summary of payments: Local value of payments
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date:

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	**Tender No.**	
(E2)	**Tender description:**	
(E3)	**Designated products:**	
(E4)	**Tender Authority:**	
(E5)	**Tendering Entity name:**	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	*(E7)*	*(E8)*

Annexure A

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.

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

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

7.1 Within thirty (30) days of receipt of the notification of contract award,

security

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 (NIP) Programme

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

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.

Department of Arts, Culture, Sports and Recreation

North West Provincial Government

REPUBLIC OF SOUTH AFRICA

"TERMS OF REFERENCE"

FOR SUPPLY, DELIVERY AND INSTALLATION OF MODULAR LIBRARY IN KGAKALA: MAQUASSI HILLS LOCAL MUNICIPALITY

BID NUMBER: ACSR 106/2024

CLOSING DATE: 24 JANUARY 2025

CLOSING TIME: 11H00

Head Office: Gaabomotho Building

Physical Address : 760 Dr James Moroka Drive

Gaabomotho Building

Technical enquiries

Contact: M.S. MOSIMANE

Telephone: 018 388 2850

Email: bmosimane@nwpg.gov.za

SCM enquiries

Contact: S. PITSO

Telephone: 018 388 4136/3190

Email: sgpitso@nwpg.gov.za

TABLE OF CONTENTS

1. Introduction	2
2. Background	2
3. Specific requirements	3-11
4. Scope of work	11
5. Outcome and Performance standards	12
6. Deliverables	12
7. Term of Contract	12
8. Payment and penalties	12
9. Contract terms and conditions	13
10. Evaluation and award processes	13
11. Evaluation Criteria	13

1. INTRODUCTION

As per Schedule 5 (a) of the Constitution of the Republic of South Africa, library services other than national are provincial competency. ACSR is the Department mandated to provide library services to communities of the North West Province. The Library service in the North West Province is a concurrent function of the Department of Arts, Culture, Sport and Recreation and Local Municipalities.

2. BACKGROUND

One of the responsibilities of ACSR in the provision of library services to the communities is to establish library services which include building new libraries, converting unused buildings to accommodate libraries and to install modular structures.

A need has been identified to establish a modular library in Kgakala, Maquassi Hills Local Municipality in Dr Kenneth Kaunda District. The library will be installed on the premises identified by the Local Municipality and will operate as a Dual-Purpose library to meet the needs of learners and the general community.

3. SPECIFIC REQUIREMENTS

Size of the structure: 323m²

ITEM/AREA	SPECIFICATION	COMMENTS
Layout	203m² open library area 7,5m² Office space (2,5m² x 3m²) 8,75m² kitchenette/workroom (2,5m² x3,5m²) 1 x 6,25m² paraplegic toilet with wash basin (2,5m²x2,5m²) 1 x toilet for female with hand wash basin (2,5m²x1x5m²) 1 x toilet for men with urinal and hand wash basin(2,5xm²x1x5m²) 3 x mirror above hand wash basin (40 cm x 40 cm) in each toilet 13,5m² passage separating toilets, kitchenette/workroom from library area(1,5m width)	
Foundation	Unit to be cast on a concrete slab to be done by contractor Included in the foundation should be a concrete apron 2.5m at the back of the unit with the two sides having an apron of 1.5m and the front having a 3m apron and at the back 2,5m apron(Thickness of the concrete slap to be specified in the BOQ's)	

	The slab for the building must be at least 1 brick higher than the concrete for the apron to avoid water running back under the panel into the unit Soil to be pre-treated with soil insecticide and provide certificate of work done by the service provider	
Entrance	Steps and a ramp (for wheelchair) constructed from concrete and fitted with welded and pre-printed steel rails (width of the ramp to be specified in the BOQ's). The ramp is to be non-slip. Ensure all is prepared with rust-free paint and painted with minimum of two layers aluminium paint for outdoors.	
Flooring	The entire unit is to be fitted with high quality non-slip vinyl sheet with colour chosen by the client.	
Wall panels	40mm panel insulated with polyurethane white internal finish with white chromadec finish on the outside	
Notice board	Install two (2) x 2m X 1.5m fitted notice boards with aluminium frame, in open plan library area next to entrance doors	
Roof	Double pitched roof - with high weight steel roof trusses designed with purlins (size of the thickness of steel to be specified in the BOQ)	

	- galvanised IBR sheeting 0.5mm - suspended ceiling with 50mm insulation internally - PVC Gutters and downpipes around the structure.	
Windows	**8** x High level aluminium windows to be fitted under ceiling (300mm X 1800mm) for main library area to come complete with burglar bars; **1** x Fitted aluminium window top hung (900mmx1200mm) for the kitchenette/work room to come complete with burglar bars and horizontal metallic blinds. **1** x **Fixed** aluminium window in the office with a mirror glass of 900mmw) x 900mm(h) facing the library collection area. **1** x Fitted aluminium window top hung (900mmx1,200mm) 3 x Fitted aluminium windows with top hung in each toilet and burglar bars with horizontal fitted metallic blinds (360mmx5.35mm)	
Doors	5x internal panel doors (1 for the office, 3 toilets and 1 for the kitchen) The main entrance door to be a double panel door (1,800mm x 2,040mm), This door is to be fitted with a retractable	

	security gate with steel frame 1x emergency exit panel door at the opposite end of the main entrance next to the office is to be fitted along with the relevant signage	
Veranda	2.5m x 8m IBR Veranda cover in front by the double door entrance covering the ramp and steps. All steel parts to be painted with a QD paint to avoid rust	
Air Conditioning	4 X 24,000 BTU split units heating and cooling air-conditioners 1 x 9,000 BTU split unit in the office 2 x 9,000 BTU split unit in the children's area	
Electrical	Connect electricity cabling from the Eskom pole into the structure. (Contractor with the assistance of the Municipality to apply for Eskom connection) Distribution board with earth leakage 13 LED double tube lights (T8) in open library area 1 x LED double tube light in office (T8) 1 x LED double tube light in kitchen/work area (T8) 3 x LED bowl lights (1 per toilet) 1 x LED double tube light in passage (T8) 2 light switches at the main entrance door for the lights in the main collection area	

	1 light switch for the outside security lights at the main entrance door in the main collection area 1 light switch in the kitchenette/work room 1 light switch in the office 1 x dedicated plug point per individual air conditioners and circuit breakers for each individual air conditioner 4 external lights for security at night with automatic day/night LED spot lights <u>Other plug points (16)</u> - Provision of minimum of 10 computers plug points as follows: - P801 double metal trunking in the main library as indicated on the drawings for network and 8 computer connections - (4 on one side of the door and 4 on the other side of the door) - P801 double metal trunking in the office making provision for 1 computer - 3 power plugs in library collection area for photocopier, vacuum cleaners and other electrical equipment - P801 double metal trunking at the issue desk for minimum of 2 computers and 2 additional power plugs for other electrical equipment	

	area - 2 double plugs points in the kitchenette/work room (* double plug for microwave and kettle) (* double for fridge & other equipment)	
Kitchenette	Fitted with a single sink unit and cabinet along with - 2 x 1200 floor units and a 4 drawer unit. - 1x10L under basin Easy geyser single	
Water plan	- Geophysical siting, - Drilling of water to the maximum of 150m² (The contractor to confirm the depth of the drilling upon billing the Department) - minimum of 6 hours yield testing to determine the possible sustainable yield of the bore hole - analysis of the water quality (testing) if it is safe for human consumption by a certified laboratory - and equipping of borehole (water pump, water connection to the structure and secure the pump) - installation of a minimum of 0.5kW submersible pump and linked to a	

	5,000 litres Jo-Jo tank and booster pump. (secured with a steel cage **162mm**). - Jo-Jo tank installed on a concrete slab. - Provide a plan for water connection to borehole and water tank and existing drainage / sewerage system that will be shown out by the Municipality's infrastructure Unit.	
Fire extinguishers and fire plan	Provide dry powder fire extinguishers with signage and obtain approval from the municipality for a fire plan	
Carport	Paved parking space for 10 vehicles 5 of which are cover parking carport with galvanised IBR roof sheets in a colour coated chromadek fixed with and including hex-head top speed screws with standard washers into steel purlins and elsewhere Steel poles in concrete foundation not to exceed 2m Prepare, touch up factory primer, paint one coat zinc chromate primer, one universal undercoat And 2 full coats gloss enamel paint Paving: - 60mm thick block paving laid on minimum of 20 mm thick layer of pre-	

	treaded river sand - River sand pre-treated with weed killer - Provide certificate - Paved area to be finished off with pre-casted concrete mountable road kerbs in 1,000 mm lengths clean and accurate with top edges rounded and unreinforced concrete hunching behind joints with joints between the bedded blocks and pointed cement mortar - Allow for storm water drainage through PVC pipes laid in between the kerbs	
Fence 1 x Pedestrian gate 1 x Motorised Vehicle sliding gate	Installation of 360 running perimeter high quality, anti-cut, anti-erosion, anti-climb, pvc coated, high visible security fence of cochraine mesh panels. Fence should be constructed out of 2m (h) x 3,297m (w) panels Fence, pedestrian and motorised vehicle sliding gate topped and fitted (bolted) with anti-rust devil spikes Fence, pedestrian and motorised vehicle sliding gate to be manufactured from the same material as the fence Motorised vehicle sliding gate to be connected to the electricity of the building with own circuit breaker (plus 4 remote	

	controls) Motorised vehicle sliding gate of 4,5m and same height as the 3m fence panels Pedestrian swing gate of minimum 1,2m (w) with a magnetic field to ensure the gate lock Pedestrian swing gate to be equipped with a high quality 5 lever security gate lock with wings bolted and faceplate to be operated from both sides and provide 4 keys Ensure profiles posts with caps are installed in concrete foundations with a minimum depth of 600mm, properly dried (cured) before panels are installed	

4. SCOPE OF WORK

- Site clearance, soil treatment (for white ants etc.). Provide certificate of soil treatment.
- Supply, delivery and installation of the modular library structure. Provide structural engineering certificate
- Electrical connection and provide COC for electrical works.
- Water plan for supply and water drainage of water in the structure.
- Connection to existing sewerage line.
- Apply for approval from Maquassi Hills Local Municipality for Fire Plan.

5. OUTCOME AND PERFORMANCE STANDARDS

Completed structure that complies with health and safety regulation
A structure that is ready for its intended purpose.

6. DELIVERABLES

The deliverables of the project are:
Completed structure ready for intended purpose with:

- Structural engineer report,
- COC electrical,
- Water plan,
- Fire plan,
- Borehole water certificate.

7. TERMS OF CONTRACT

- The successful bidder(s) will enter into a contract with the Department.
- The contract is to be effected upon the date of the signatures on the contractual agreement between the Head of Department and the Service Provider and will be for the duration as specified by service provide for completion of project and certificate of completion awarded.

8. PAYMENTS AND PENALTIES

- Payment to the Service Provider will be processed upon delivery of a complete order with invoice attached.
- Successful bidders will enter into an agreement with the Department which will detail payments and penalties.
- 5% percentage of the contract amount will be held back for a period of 30 days after the completion of work (practical completion). On or before the 30 day retention period the contractor will be awarded final completion certificate and submit a close out report to allow the payment of final account.

9. CONTRACTUAL TERMS AND CONDITIONS

Contractual terms and conditions for the project will be in a form of a service level agreement which will detail the obligations of the service provider and other contractual agreements with the Department in the delivery of library material.

The contractor will be expected during the installation of the structure to comply with the Occupational Health and Safety Act, Act 85 of 1993.

10. EVALUATION AND AWARD PROCESS

All received bids will undergo an evaluation and adjudication process before a successful bidder is awarded the contract.

The Department will apply Paragraphs 3 and 6 of the National Treasury Instruction 1 of 2015/16 with TR 16 A6.3 (d) regarding publication of awards in the e-Tender Publication Portal and Government Bulletin.

11. EVALUATION CRITERIA

Evaluation based on PRICE and SPECIFIC GOALS.

PRICE	80
SPECIFIC GOALS	**20**
TOTAL POINTS	**= 100**

Recommended / ~~Not Recommended~~

Chairperson DBSC: ..... **Date:** 29/11/2024

Approved / ~~Not Approved~~

Accounting Officer: ..... **Date:** 29/11/2024

INSTALLATION OF MODULAR LIBRARY AT KGAKALA LOCATION FOR ACSR

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	PRELIMINARIES				
1	Site representative				
2	Preparation of the work				
3	Technical meetings				
4	Plant, equipment, sheds & offices				
5	Water				
6	Electricity				
7	Ablution facilities				
8	Security				
9	OHS				

	A: MODULAR LIBRARY B: SEPTIC TANK **BILL NO. 1**				
	EARTHWORKS				
	SUPPLEMENTARY PREAMBLES				
	The contractor is referred to the Model Preambles for published by the Association of South African Quantity Surveyors				
	Nature of ground				
	The tenderer must acquaint himself with material to be excavated the nature of the ground				
	Carting away of excavated material				
	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				
	Filling and layer work materials				
	References such as "G1", "G2", etc. and "C1", "C2", etc. in descriptions of filling and layer work materials refer to corresponding references in the document "Guidelines for Road Construction Materials. TRH 14 : 1985" compiled by the Committee of State Road Authorities and the properties set out therein for each kind shall be applicable to the respective materials described hereinafter				
	Testing				
	Prices for filling are to include for all necessary density and other tests				
	SITE CLEARANCE				
	Site clearance				
1	Digging up and removing rubbish, debris, vegetation, hedges, shrubs, bush, etc. and trees not exceeding 200mm girth A: 327 B: 32	m^2	357		
	BULK EXCAVATION, FILLING, ETC.				
	Excavation in earth exceeding 2000mm and not exceeding 4000m deep				
	Carried to Bill Summary				

2	Trenches including working around piles A: 0 B: 90	m^3	90		
	Extra over bulk excavations in earth for excavation in				
3	Soft rock A: 0 B: 9	m^3	9		
4	Hard rock A: 0 B: 5	m^3	5		
	Extra over all excavations for carting away				
5	Surplus material from excavations and/or stock piles on site, to a dumping site to be located by the contractor A: 0 B: 30	m^3	30		
	Risk of collapse of excavations				
6	Sides of trench and hole excavations exceeding 1,5m and not exceeding 4m deep A: 0 B: 66	m^2	66		
	Keeping excavations free of water				
7	Keeping excavation free of water A: 0 B: 1	Item	1		
	FILLING ETC.				
8	Earth filling obtained from the excavations (not compacted) A: 0 B: 66	m^3	66		
	EXCAVATION, FILLING, ETC. OTHER THAN BULK				
	Excavate trench for laying of sewer pipes not exceeding 2000mm deep				
10	Trench A: 51 B: 0	m^3	51		
	Extra over all excavations for carting away				
11	Surplus material from excavations and/or stock piles on site, to a dumping site to be located by the contractor A: 53 B: 0	m^3	53		
	Carried to Bill Summary				

	Risk of collapse of excavations			
12	Sides of trench and hole excavations not exceeding 1500mm deep A: 62 B: 30	m²	92	
	Keeping excavations free of water			
13	Keeping excavations free of water A: 1 B: 1	Item	2	
	Filling of natural gravel material G5 supplied by the contractor, compacted to 90% Mod AASHTO density			
14	Backfilling from the excavated trenches and compact to the required density of 90% MOD AASHTO A: 10 B: 15	m³	25	
15	Under floors A: 31 B: 0	m³	31	
16	Compact around septic tank with a plate compactor A: 0 B: 102	m²	102	
	WEED KILLERS, INSECTICIDES, ETC.			
	Weedkiller (active ingredients metalaclor 102,8 g/l, terbitilasien 248,6 g/l and atrasien 248,6 g/l) mixed in the proportion of 100 ml weedkiller to 100 l water and applied at a rate of 10 l/mÃ½			
	Soil insecticide in accordance with SANS 5859			
17	Under Floors A: 323 B: 0	m²	323	
18	To bottoms and sides of trenches etc. A: 55 B: 90	m²	145	
	Carried to Bill Summary			

BILL NO. 1

EARTHWORKS

BILL SUMMARY

	PAGE	AMOUNT
Total Brought Forward from Page No.		
	2	
	3	
	4	
Carried to Sectional summary		

BILL NO. 2

CONCRETE, FORMWORK AND REINFORCEMENT

SUPPLEMENTARY PREAMBLES

The contractor is referred to the Model Preambles for Trades published by the Association of South African Quantity Surveyors

Cost of tests

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 for approval. The testing shall be undertaken by an approved independent firm or institution nominated by the contractor (test cubes are measured separately)

Formwork

Descriptions 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

Formwork to soffits of solid slabs etc. shall be deemed to be to slabs not exceeding 250mm thick unless otherwise described

UNREINFORCED CONCRETE CAST ON/IN FORMWORK

15MPa/19mm concrete

1	Surface beds A: 113 B: 6	m^3	119	

19MPa/150mm concrete

2	400mm x 300mm x 100mm Concrete water channel on the down pipes A: 1 B: 0	m^3	1	

REINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES.

Carried to Bill Summary

	Reinforced concrete with a coarse aggregate of 19mm and a minimum compressive strength of 20MPa:				
3	Concrete slab and finished smooth with a wood float with provision of 450 x 600mm manhole (Measured elsewhere) A: 323 B: 6	m²	329		
	ROUGH FORMWORK				
	Rough				
4	Rough formwork to edges of concrete aprons not exceeding 300mm high A: 85 B: 0	m	85		
	Special formwork to sides				
5	Steps A: 4 B: 0	m	4		
	PERMANENT FORMWORK				
	1,2mm galvanised steel permanent decking system to soffits				
6	Decking for slabs with ends laid on brick walls A: 0 B: 12	m²	12		
7	6m Maxi concrete lintels at 300mm centre to centre A: 0 B: 12	no	12		
8	3.5m x 0.5mm IBR sheeting A: 0 B: 10	no	10		
	REINFORCEMENT				
	High tensile steel reinforcement to structural concrete work				
9	12mm Diameter Y bars A: 0 B: 0,07	m	0,075		
	Mild tensile steel reinforcement to structural concrete work				
10	12mm Diameter Y bars A: 0 B: 0,07	m	0,07		
	Fabric reinforcement				
11	200 x 200 x 6,3mm Steel mesh reinforcement reference 245 in concrete slabs, surface beds, etc. A: 0 B: 150	m	150		
	Carried to Bill Summary				

BILL NO. 2

CONCRETE, FORMWORK AND REINFORCEMENT

BILL SUMMARY PAGE

	PAGE	AMOUNT
Total Brought Forward from Page No.	6	
	7	
Carried to Sectional Summary		

	BILL NO. 3			
	MASONRY			
	SUPPLEMENTARY PREAMBLES			
	The contractor is referred to the Model Preambles for Trades edition published by the Association of South African Quantity Surveyors			
	BRICKWORK			
	Sizes in descriptions			
	Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick			
	Face bricks			
	Bricks shall be ordered timeously to obtain uniformity in size and colour			
	Pointing			
	Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc.			
	FOUNDATIONS			
	Brickwork Face brick in class II mortar			
1	One brick walls A: 66 B: 54	m^2	120	
	2.5mm Brickwork reinforcement			
2	150mm Wide reinforcement built in horizontally A: 53 B: 204	m	257	
	Carried to Sectional Summary			

	BILL NO. 4				
	WATERPROOFING				
	SUPPLEMENTARY PREAMBLES				
	The contractor is referred to the Model Preambles for Trades edition published by the Association of South African Quantity Surveyors				
	Waterproofing				
	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				
	DAMP PROOFING OF WALLS AND FLOORS				
	One layer 250 micron green polyethylene waterproof sheeting (SANS 952-1985 type C) sealed at laps with PVC self-adhesive tape				
1	Under surface beds	m^2	323		
	Carried to Section Summary				

BILL NO. 5

PLASTERING

SUPPLEMENTARY PREAMBLES

The contractor is referred to the Model Preambles for Trades edition published by the Association of South African Quantity Surveyors

Plaster to existing brick walls & newly build walls.

Plaster to walls shall be of 1:4:4 mixture cement mortar. The plaster shall be 19 mm thick & finished to a true & even surface with steel trowel, neatly finished on corners and reveals.

INTERNAL PLASTER

Cement plaster steel trowelled, on brickwork

1	On walls A: 0 B: 80		m^2	80	
	Carried to Sectional Summary				

BILL NO. 6

PLUMBING AND DRAINAGE (PROVISIONAL)

SUPPLEMENTARY PREAMBLES

The contractor is referred to the Model Preambles for Trades published by the Association of South African Quantity Surveyors

PVC-U pipes and fittings

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

Fixing of pipes

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

Disinfection of water pipework

Water pipework is to be disinfected at completion

Laying, backfilling, bedding, etc. of pipes

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

Where no manufacturers' instructions exist, pipes shall be laid in accordance with the relevant section of SANS 2001

General

Descriptions of pipes laid in and including trenches and of inspection chambers, catchpits, etc. shall be deemed to include excavation, bedding, backfilling, compaction to a minimum of 90% Mod AASHTO density and disposal of surplus material on site

As-built drawings

Where required, the contractor shall prepare an updated set of as-built drawings. At completion of the contract the contractor shall hand these drawings to the Project Manager for reproducing onto the originals for handing over to the employer

Carried to Bill Summary

	SANITARY PLUMBING				
	PVC soil and vent pipes				
1	110mm Pipes	m	17		
2	50mm Pipes	m	10		
	Extra over PVC-U soil and vent pipes for fittings				
3	110mm x 87.5° bend with IE	No	3		
	WATER SUPPLIES				
4	Excavation in earth not exceeding 1m deep for pipe trenches	m^3	18		
5	Backfilling to pipe trenches compacted to 90% Mod AASHTO density	m^3	18		
	Polycopper pipes				
6	20mm Polycopper pipes laid in and including trenches not exceeding 1m deep	m	76		
	Galvanised pipes				
7	15mm Galvanised pipe	m	12		
8	20 x 15mm Galvanised reducer	No	4		
9	15mm Galvanised Tee piece	No	6		
10	15mm Galvanised elbow	No	40		
11	Testing waste pipe system	Item	1		
12	450mm x 600mm Cast iron manhole cover	No.	2		
	Carried to Bill Summary				

BILL NO. 6

PLUMBING AND DRAINAGE

BILL SUMMARY PAGE

	PAGE	AMOUNT
Total Brought Forward from Page No.		
	12	
	13	
Carried to Sectional Summary		

	BILL NO. 7 **ALLUMINIUM WINDOW OPENNING TO CHILDREN LIBRARY AREA**				
1	Supply and install alluminium window openning frame of 15mx 1.5m high including 6.38mm tinted soundproof glass	no	1		
	Carried to Final Summary				

BUILDING WORKS

SECTIONAL SUMMARY PAGE

Brought Forward from	**PAGE**	**AMOUNT**
EARTHWORKS	**5**	
CONCRETE, FORMWORKS AND REINFORCEMENT	**8**	
MASONRY	**9**	
WATERPROOFING	**10**	
PLASTERING	**11**	
PLUMBING AND DRAINAGE	**14**	
ALLUMINIUM WINDOW FRAME(Children Library)	**15**	
Carried to Final Summary		

	EXTERNAL WORKS				
	BILL NO. 8				
	INSTALLATION CLEAR VIEW FENCE				
	EARTHWORKS				
	EXCAVATIONS ETC.				
	Excavation in earth not exceeding 2m deep Digging of holeS				
1	Holes	m^3	5		
	Extra over all excavations for carting away				
2	Surplus material from excavations and/or stock piles on site, to a dumping site to be located by the contractor	m^3	5		
	Keeping excavations free of water				
3	Keeping excavations free of all water other than subterranean water	Item	1		
	CONCRETE, FORMWORK AND REINFORCEMENT				
	REINFORCED CONCRETE CAST ON/IN FORMWORK				
	15MPa/19mm concrete				
4	Surface beds	m^3	5		
	FENCING				
	Fence				
	Clear view welded mesh fence anti-cut fully galvanised at a Minimum of 275g/m2 Zinc coated				
	Carried to Bill Summary				

5	3000mm x 2500mm high Anti-cut/ Anti-climb Clear view welded mesh fence panel of 4mm diameter vertical wire and 3,15mm horizontal wire and 4 horizontal V-bends for added strength and rigidity, fully hot dip galvanised at a Minimum of 275g/m2 Zinc coated with 100 x 8mm clamp finished with spikes on top	m	164		
6	4mm Thick x 60 x 60 x 3000mm high Zincalume corner pos	No.	8		
7	4mm Thick x 60 x 60 x 3000mm high Zincalume intermediate post	No.	38		
8	5030mm x 2500mm High sliding motor gate of 2515mm x 1800mm high Clear view welded mesh fence panel fully galvanised at a Minimum of 275g/m2 Zinc coated with 100 x 8mm clamp. Support the gate on each side with two 100 x 100mm zinc coated square tubing of the same height of the gate embedded in concrete 400 mm deep and a pair of roller guides and wheels. 12 mm diameter round bar welded to on full length to 8 x 40 x 40 x 5mm angle iron bar rail track fixed level in concrete and finished with 50 mm spikes on top, security lock set with provision of handles both sides.	No.	1		
9	900mm x 1800mm High single motor gate of 2515mm x 4200mm high Clear view welded mesh fence panel fully galvanised at a Minimum of 275g/m2 Zinc coated with 100 x 8mm clamp including excavation and concrete for sliding.	No.	1		
	Carried to Bill Summary				

BILL NO. 8

INSTALLATION CLEAR VIEW FENCE

BILL SUMMARY PAGE

	PAGE	AMOUNT
Total Brought Forward from Page No.		
	17	
	18	

Carried to Sectional Summary

	BILL NO. 9				
	ROADWORK, PARKING AREAS AND PAVING				
	SUPPLEMENTARY PREAMBLES				
	Testing of material and filling				
	Descriptions of earth filling, compaction, etc. shall be deemed to include for all necessary testing required in accordance with the SABS 1200 series				
	Precast concrete block road surfacing				
	Paving shall be laid in accordance with SABS 1200 MJ, SANS 1058 and the Concrete Masonry Association's specifications				
	Paving shall be laid to herringbone pattern on 20mm thick (thickness after final compaction) clean river sand (preparation of ground or filling elsewhere) Clean sand shall be swept into joints between road stones at completion				
	Open face excavation in earth over sloping site				
1	Open face excavation to form platforms under parking areas etc. and depositing excavated material over site, including haulage not exceeding 1000mm from perimeter of excavations	m^3	105		
	Extra over all excavations for carting away				
2	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor	m^3	105		
	Keeping excavations free of water				
3	Keeping excavations free of water other than subterranean water	Item	1		
	Carried to Bill Summary				

	Compaction of surfaces				
4	Compaction of ground surfaces under pavings etc., including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density	m²	349		
	WEED KILLERS, INSECTICIDES, ETC.				
	Weed killer (active ingredients metalaclor 102,8 g/l, terbitilasien 248,6 g/l and atrasien 248,6 g/l) mixed in the proportion of 100 ml weed killer to 100 l water and applied at a rate of 10 l/mÃ½				
	Soil insecticide in accordance with SANS 5859				
5	Under paving, etc., including forming and poisoning shallow furrows against foundation walls etc., filling in furrows and ramming	m²	349		
	60mm Thick 25MPa precast concrete interlocking block paving of 110 x 220mm grey paving blocks in accordance with SANS 1058, laid to falls on and including 25mm thick sand layer with joints filled in with sand, compacted with a vibration compactor				
6	Paving to parking areas etc. to falls, including necessary straight edge blocks	m²	349		
7	Edging to paving not exceeding 300mm wide	m	54		
	Precast concrete finished smooth on exposed surfaces, including bedding, jointing and pointing				
8	150 x 300mm High kerbs with 150 x 150 x 300mm unreinforced concrete hunching at back of each joint, including excavation, backfilling, etc.	m	54		

	DOUBLE CURVED SHAPE CARPORTS				
	The Curved double carport of 6m wide x 6m in length for Four (4) cars				
	EARTHWORKS				
	Excavation in earth not exceeding 2m deep				
10	Digging for holes	m^3	6		
	Extra over all excavations for carting away				
11	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor	m^3	6		
	Risk of collapse of excavations				
12	Sides of trench and hole excavations not exceeding 1,5m deep	m^2	6		
	WEED KILLERS, INSECTICIDES, ETC.				
	Weed killer (active ingredients Metolachlor 102,8 g/l, terbitilasien 248,6 g/l and atrasien 248,6 g/l) mixed in the proportion of 100 ml weed killer to 100 l water and applied at a rate of 10 l/mÃ½				
	Soil insecticide in accordance with SANS 5859				
13	In holes	m^2	6		
	CONCRETE, FORMWORK AND REINFORCEMENT				
	UNREINFORCED CONCRETE CAST ON/IN FORMWORK				
	15MPa/19mm concrete				
14	In holes	m^3	6		
	ROOF COVERINGS, CLADDINGS, ETC. SUPPLEMENTARY PREAMBLES PROFILED METAL SHEETING AND ACCESSORIES				
	0,6mm Z275 spelter galvanised troughed (Chromadek steel sheets in single lengths not exceeding 13m with grey finish of approved standard colour on one side and standard grey backing finish on reverse side, fixed to timber purlins				
15	0.58mm flat IBR roof sheeting fixed on steel purlins with self-taping bolts and washers	m^2	83		

	METALWORK				
16	100 x 100 x 2.5m high vertical Square tubing embedded in concrete footings with 250 x 250 x 2.5mm thick base plate of 4 x 15mm diameter holes for bolts fixed to concrete	No	6		
17	100 x 100mm horizontal square tubing welded to the vertical posts	m	20		
18	75 x 75mm Steel Purlins (CURVED) welded on the horizontal square tubing at 1200mm centers	m	26		
	PAINTWORK				
	SUPPLEMENTARY PREAMBLES				
	PAINT SPECIFICATIONS				
	All painting shall be done in accordance with SABS specifications unless otherwise described				
	ON METAL SURFACES				
	One coat alkyd based zinc phosphate primer and two coats premium quality polyurethane enamel paint, on steel				
19	On structural steel	m^2	57		
20	On structural steel not exceeding 300mm girth	m	26		
	Carried to Bill Summary				

BILL NO. 9

ROADWORK, PARKING AREAS AND PAVING

BILL SUMMARY PAGE

Total Brought Forward from Page No.	**PAGE**	**AMOUNT**
	20	
	21	
	22	
	23	
Carried to Sectional Summary		

EXTERNAL WORKS

SECTIONAL SUMMARY PAGE

Brought Forward from	**PAGE**	**AMOUNT**
INSTALLATION CLEAR VIEW FENCE	**19**	
ROADWORK, PARKING AREAS AND PAVING	**24**	
Carried to Final Summary		

	BILL NO. 10 **ELECTRICAL WORKS** CABLING Supply and install SANS approved PVC insulated stranded copper conductors cable. The tendered rates shall make provision for normal wastage.				
1	16mm X 3 core armoured cable	m	107		
2	Cable glands	No.	2		
	CABLE TRENCHES				
3	Excavation in earth not exceeding 2m deep for cable trenches including risk of collapse of excavations, keeping excavations free from water, setting aside excavated material and later refilling of trenches	m^3	36		
	EARTHING & BONDING All metal parts of roofs, gutters and down pipes shall be earthed. One bare 10mm² copper conductor shall be installed over the full length of the ceiling void, fixed to the top purlin and connected to the main earth conductor at each Distribution Board. The roof and gutters shall be connected at 15mm X 0,8mm copper strapping (not conductor) and galvanised bolts & nuts.				
4	10mm² copper conductor	m	6		
5	Copper strapping complete with galvanised bolts & nuts	m	5		
6	1m earth spike complete with clamps & terminals	No.	1		
7	20mm galvanize pipe (with steel saddles)	No.	1		
	SECURITY LIGHT FITTINGS Supply, deliver to site, store & install SANS approved wall mounted water resistant brackets type Beka bulkhead 85W heat resistant, shrouded ES lamp complete with accessories. (Current must be tapped from the D\B)				
8	Bulkhead 85W light fitting energy saver with bulb to be operated by photo-cell	No.	4		
9	24W Photo -cell	No.	1		
10	Supply and install Electrical gate motor D5 Evo Centurion	No.	1		
	ELECTRICAL TEST				
11	Provision for the required inspections, tests and commissioning of the complete installation and the issuing of the required certificates of compliance.	Item	1		
	MECHANICAL WORK SUNDRIES				
12	Units mounting brackets (Set of 2)	No.	3		

	WATER SUPPLY **DRILLING OF BOREHOLE**		
13	Water surveying	item	1
14	Drilling (price per meter)	m	150
15	Water Testing	item	1
16	Supply, deliver to site and installation of Solid casing 162mm (3m per length)	No	3
17	Supply, deliver to site and installation of 230V - 1,1kw submersible motor	No	1
18	Supply, deliver to site and installation of 230V- 1,1kw control box	No	1
19	Supply, deliver to site and installation of 1,1kw submersible pump	No	1
20	Supply, deliver to site and installation of 25mm PVC conduit pipe	No	2
21	Supply, deliver to site and installation of 10A,5kA single pole circuit breaker	No	1
22	Supply, deliver to site and installation of 40mm² HDPE CL 6 pipe	m	130
23	Supply, deliver to site and installation of 4mm x 4core armoured cable	m	20
24	Supply, deliver to site and installation of 2.5mm² x 3 core submersible cable	m	150
25	Supply, deliver to site and installation of Nylon rope 10mm	m	50
	Carried to Bill Summary		

26	Supply, deliver to site and installation ofJoining kit (MX1)	No	1		
27	Supply, deliver to site and installation of Base plate with connections	No	1		
28	Supply, deliver to site and installation of40mm² coupling with 2 clamps	No	1		
29	Supply, delivery to site and installation of one tap	No	1		
30	Supply, deliver to site and installation of 40mm² HDPE CL6 inlet and outlet pipe	m	20		
31	Supply, deliver to site and installation of Fittings and stop cock	item	1		
32	Supply, deliver to site and installation of 200mm cable ties	No	100		
33	Supply, deliver to site and installation of 2,5mm² green & yellow insulated earth wire	No	50		
34	Supply, deliver to site and installation of Trench digging 0,5m depth x 0,2m x 30m	m³	9		
35	Supply, deliver to site and installation of 0,8m x 0,5m concrete slab & steel structure to protect equipment in the borehole	No	1		
36	SUNDRIES	item	item		
37	Supply, deliver to site and installation of 0.75KW pressure pump	No.	1		
38	Supply, deliver to site and installation of AQ 60 water softener complete with its accessories	No.	1		
	Supply, deliver, to site and installation of below specified pvc pipes.				
39	20mm Pvc pipe	No.	10		
	Supply, deliver, to site and installation of below specified circuit breakers				
40	20A 1- pole circuit breaker (5kA)	No.	1		
	Carried to Bill Summary				

41	Construct, deliver and install a solid steel structured 6m high tank stand to carry a 5000L tank. The stand should be constructed by 100mm x 100mm square tubing braced with 75mm x 75mm angle iron. The base for the replacement of tank should be constructed by lip channels. Tank stand should be built on a 500 x 500 x 700mm deep concrete base	No.	1		
42	Supply, deliver to site and installation of 5000Liter round PVC tank on the newly constructed stand.	No.	1		
43	40mm² HDPE class 6 pipe for the borehole length, inlet and outlet to the tap.	m	70		
44	Supply, deliver to site and installation of 2.5mm² x 3 core armoured cable **(Rates to be charged per meter)**	m	70		
45	Excavation of trench for cable and filling	m^3	15		
46	Supply, deliver to site and installation of 40mm² male adaptor Plasson.	No.	2		
47	Supply, deliver to site and installation of 40mm² male elbow adaptor Plasson.	No.	3		
48	Supply, deliver to site and installation of 40mm² female adaptor Plasson.	No.	1		
49	Supply, deliver to site and installation of 40mm² X 20mm red bush.	No.	1		
50	Supply, deliver to site and installation of 22mm Tee conex.	No.	1		
51	Supply, deliver to site and installation of 22mm male adaptor conex.	No.	6		
52	Supply, deliver to site and installation of a seal tapes.	No.	3		
53	Supply, deliver to site and installation of 40mm² straight coupling Plasson.	No.	2		
54	Supply, deliver to site and installation of 40mm² elbow Plasson.	No.	2		
55	Supply, deliver to site and installation of 20mm stop cock.	No.	2		
56	Supply, deliver to site and installation of 20mm none return valve.	No.	2		
57	Supply, deliver to site and installation of 25mm X 20mm reducing bush.	No.	2		
	Carried to Bill Summary				

58	200mm Cable ties	No.	30		
59	Supply, deliver and install a new 1m stand pipe	No.	1		
60	Supply and install 20mm^2 PVC pipe to the garden tap	m	20		
61	Supply and install garden tap	No.	1		
62	Building of 150mm concrete slab reinforced under the steel stand.	m²	5		
	NB: CONDITIONS OF SERVICE *The Contractor must inform the Works inspector in-charge before going to site.* *Water testing certificate to be issued after completion of work.* *A minimum of three months guarantee must be afforded after completion of work.* *All materials used must be SANS approved .* *OHS ACT must be adhered to.*				
	Carried to Bill Summary				

BILL NO. 10

ELECTRICAL WORK

BILL SUMMARY PAGE

	PAGE	AMOUNT
Brought Forward from		
	26	
	27	
	28	
	29	
	30	
Carried to Final Summary		

BILL NO. 11

PROVISIONAL SUMS
MODULAR LIBRARY
SUPPLEMENTARY PREAMBLES

General

Work for which budgetary allowances are provided will be measured and valued in accordance with the Principal Building Agreement of the Joint Building Contract Committee contract and deducted in whole or in part if not required without any compensation for loss of profit on the said allowances

Prime cost amounts and provisional sums are net. Prime cost amounts shall include for delivery to site of all articles concerned Provisional sums are for material and equipment supplied and installed complete by firms of specialists

Profit

Where stated, the contractor may allow for profit if required

BUDGETARY ALLOWANCES

Supply and delivery of 19m x 17m Library as per the attached plan to the specification

1	Allow the sum of R 1850 000.00 for supply, delivery and installation of prefabricated modular library as per the plan attached to this bill of quantities			SUM	
2	Add for profit and general attendance upon above if required			SUM	

Carried to Final Summary

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO 12 **PREFABRICATED GUARDHOUSE**				
	NOTES				
	PREAMBLES The contractor is referred to the General Preambles for Trades published by the Association of South African Quantity Surveyors before pricing this bill.				
	Roof The 3 x 3 guard shack roof consists of galvanized steel rolled roofing for long lasting durability				
	Floor Strong and robust, made with premium OSB flooring over pressure treated floor joists. The floor should be insulated and covered with tough vinyl flooring.				
	Walls Walls consist of interior vinyl clad gypsum, OSB sheathing and aluminium exterior makes for a dent resistant and maintenance free finish.				
	Doors Hinged insulated metal swinging door with half glass for the guard room and an insulated metal swinging door for the toilet.				
	Supply, deliver and install a 3m x 3m prefabricated guardhouse with a toilet. The toilet door should open from outside.	Item	1		
	Carried to Summary				

BILL NO 13

PROVISIONAL SUMS

1	Allow R7 500.00 for electrical connection to the DB. Amount to be used as directed by the Project Manager and to be use deducted in whole or part if not used.	Item	1
2	Allow R7 500.00 for drainage connection and commissioning to the drainage system. Amount to be used as directed by the Project Manager and to be use deducted in whole or part if not used.	Item	1

Carried to Summary

BILL NO 14
EXTERNAL WORKS - GENERAL PAVING WORKS

GENERAL PREAMBLES

Supplementary preambles contained in any individual trade of these bills of Quantities shall apply equally to any work of a similar nature in this External Works trade unless otherwise stated.

PAVING WORK

1	Excavation in earth for reduced levels	m^3	30		
2	Extra over all excavation for carting away surplus material from excav and or storkpile on site to a dumping site to be located by the Co	m^3	30		
3	Earth filling supplied by the Contractor (G5 Material) under pavi	m^3	30		
4	Compacting ground surface under pavings, etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitab material where necessary and compacting to 95% Mod AASTO density.	m^2	197		
5	Soil poisoning surfaces of ground under paving bricks including forming poisoning shallow furrows against kerbing etc. filling in furrows a	m^2	197		
6	250 micron Upvc plastic under paving	m^2	300		
7	Laying of 60 mm thick grey double zig zag (shape S-A) interlocking paving paving bricks with butt joints to herringbone pattern on and inclu thick river sand bedding treated with weedkiller and with clean sand swept into joints, laid to falls to sides of drive and walk ways, road, parking areas	m^2	197		
8	200 X 150mm deep 15Mpa concrete on edge of pavers	No	66		

Note: poisoning certificate to be issued after completion of activity

Carried to Summary

	BILL NO 15				
	STEEL WORKS				
1	Supply and install 1m x 1m, 10mm aluminium tubes buglers on window openings with a spacing of 100mm c/c.	No.	2		
	Carried to Summary				

	GUARDHOUSE				
	PROVISIONAL SUMS		**34**		
	PAVING WORK		**35**		
	STEEL WORK		**36**		
	SUB TOTAL				
	CARRIED TO FINAL SUMMARY PAGE				

FINAL SUMMARY PAGE

	PAGE	AMOUNT
PRELIMINARIES	1	
BUILDING WORK	16	
EXTERNAL WORK	25	
ELECTRICAL WORK	31	
PROVISIONAL SUMS(MODULAR LIBRARY)	32	
GUARD HOUSE	37	
SUB-TOTAL		
CONTINGENCY@5% Contingencies to be used as instructed by the Department		**200 000,00**
SUB-TOTAL including Contingencies, but excluding Value Added Tax (VAT)		
ADD: Value Added Tax (VAT) calculated at the rate of 15%		
Carried to Form of Tender		