

TENDER

APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD

SCMU5-26/27-0048

NAME OF COMPANY: _____

CSD NO.: _____

CLOSING DATE: 01ST OCTOBER 2026

TIME: 11:00 am

Department of Public Works &
Infrastructure
3rd Floor. Office 3-46
Independence Avenue
Qhasana Building
5505



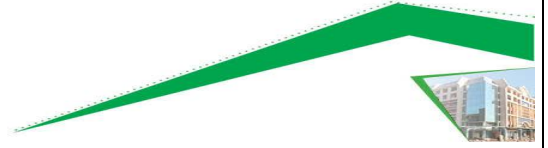


Contents

THE TENDER	4
PART T1: TENDERING PROCEDURES	5
PART T1.1: TENDER NOTICE AND INVITATION TO TENDER	6
SPECIAL CONDITIONS OF BID	8
TERMS OF REFERENCE/ SPECIFICATION	14
PART T1.2: TENDER DATA	25
PART T2: RETURNABLE DOCUMENTS	40
PART 2.1: LIST OF RETURNABLE DOCUMENTS	41
SBD 1 – PART A – INVITATION TO BID	43
SBD 1	43
SBD 1 – PART B – TERMS AND CONDITIONS FOR BIDDING	44
COMPULSORY ENTERPRISE QUESTIONNAIRE	45
A – COMPULSORY ENTERPRISE QUESTIONNAIRE	Error! Bookmark not defined.
SBD 4 – BIDDER'S DISCLOSURE	46
SBD 6.1 – PREFERENCE POINTS CLAIM	49
PROOF OF REGISTRATION ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD REPORT)	53
PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)	54
PRELIMINARIES AND GENERAL	67
BUILDING CORRECTIVE AND PREVENTATIVE MAINTENANCE & REPAIRS BILLS OF QUANTITIES	69
PLUMBING CORRECTIVE AND PREVENTATIVE MAINTENANCE BILLS OF QUANTITIES	95
PREVENTATIVE MAINTENANCE: LIFT MAINTENANCE BILLS OF QUANTITIES	117
CORRECTIVE AND PREVENTATIVE MAINTENANCE: MECHANICAL MAINTENANCE BILLS OF QUANTITIES	120
CORRECTIVE MAINTENANCE: ELECTRICAL MAINTENANCE BILLS OF QUANTITIES	129
CORRECTIVE MAINTENANCE: FIRE PROTECTION SERVICES BILLS OF QUANTITIES	137
PRICING SCHEDULE	140
THE CONTRACT	144
PART C1: AGREEMENTS AND CONTRACT DATA	145
PART C1.1: FORM OF OFFER AND ACCEPTANCE	146
A: RECORD OF ADDENDA TO BID DOCUMENTS	149
B: PROPOSED AMENDMENTS AND QUALIFICATIONS	150
C: RESOLUTION FOR SIGNATORY	151
D: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES	152



E: SCHEDULE OF PROPOSED SUBCONTRACTORS	153
F: CAPACITY OF THE BIDDER	155
G: RELEVANT FACILITIES MANAGEMENT SERVICES EXPERIENCE – COMPLETED FACILITIES MANAGEMENT SERVICES	156
H: RELEVANT SERVICE EXPERIENCE – CURRENT SERVICES	157
I: OTHER OFFERS SUBMITTED AT TIME OF THIS TENDER FOR WHICH RESULTS ARE PENDING (if they exist)	158
J: SCHEDULE OF TENDERER'S LITIGATION HISTORY	159
K: Facilities Management Service Reference Forms - 1	160
Facilities Management Service Reference Forms - 2	162
Facilities Management Service Reference Forms - 3	164
BASELINE RISK ASSESSMENT	166
SERVICE INFORMATION	168
B CONTRACT INFORMATION	169



THE TENDER



PART T1: TENDERING PROCEDURES



PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

The Eastern Cape Department of Public Works & Infrastructure invites Facilities Management Service Providers to tender for **APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD**. The contract will be based on the **General Conditions of Contract for Construction Works 4th Edition GCC 2025**.

Only tenderers who have suitable experience and suitably qualified personnel in providing similar services to those that are required are eligible to submit tenders.

Tender documents are downloadable free of charge from National Treasury's e-Tender Portal: (<https://www.etenders.gov.za/>) and/or from the Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders) from **28th August 2026**.

Queries relating to the issue of these documents may be addressed in writing to: supply.chain@ecdpw.gov.za
Technical enquiries: may be addressed in writing to Mr. N Bholi – email: norman.bholi@ecdpw.gov.za

A compulsory site briefing meeting will be held on **09th September 2026 at 11h00**, at the Auditorium, Second Floor, Bhisho Contact Centre.

B. TENDER SUBMISSIONS

Bids must be submitted in sealed envelopes clearly marked “**SCMU5-26/27-0048: “APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD”**” must be deposited in the bid box, **DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, FRONT CORNER OF QHASANA BUILDING ON THE WAY TO CIDB OFFICES LABELLED “TENDERS”, BHISHO**.

The closing time for receipt of tenders by the ECDPWI is **11:00am on 01st October 2026**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

It is the responsibility of the tenderer/s to ensure that bid documents /proposals are submitted on or before closing time and the correct location as the department will not take responsibility for wrong delivery. Tenderers using courier services for delivery of their bid documents must ensure the delivery is at the correct place / location and time as the department will not be held responsible for wrong delivery. Not delivered to Departmental officials. The Department will not accept responsibility if bids received by officials are not timely deposited in the Bid Box.

Tenders may only be submitted on the tender documentation that is issued. Tenderers must be registered on the National Treasury Central Supplier Database and proof of registration must be submitted with the bid (<https://secure.csd.gov.za>). Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

C. BID EVALUATION:

This bid will be evaluated in Three (3) phases as follows:

Phase One: Compliance, responsiveness to the bid rules and conditions,

Phase Two: Functionality will be applied as a prequalification criterion. Such criteria are used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference.

Phase Three: Bidders passing all stages above will thereafter be evaluated on PPPFA and PPR2022.



PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) WILL BE AWARDED AS FOLLOWS:

Maximum points on price	-	80 points
Maximum points for Specific Goals	-	20 points
Maximum points	-	100 points

FUNCTIONALITY EVALUATION

A minimum total score of **70 points** must be scored for functionality to qualify for further evaluation.

Only those bidders who achieved at least the minimum of functionality evaluation points will be eligible to have their tenders further evaluated.

The applicable functionality criteria are as follows:

CRITERIA	WEIGHT
Bidder's (Company's) experience	20
Project delivery team	20
Methodology which includes Project Plan, Integration Plan to DPWI Support function and Transitional Plan	20
Skills Development and Skills Transfer	15
Proof of Company Accreditation or Registration with the South African Facilities Management Association (SAFMA)	15
Bank rating	10
Total points on functionality	100

D. BID SPECIFICATIONS, CONDITIONS AND RULES

1. The minimum specifications, other bid conditions and rules are detailed in the bid document under Tender Data
2. The Department of Public Works and Infrastructure SCM policy applies.
3. Tender validity period is **120 days**.

E. ENQUIRIES WITH REGARD TO THIS ADVERT MAY BE DIRECTED TO:

- **SCM RELATED ENQUIRIES**
supply.chain@ecdpw.gov.za
- **TECHNICAL ENQUIRIES**
Mr. N Bholi
Cell No.: 082 455 8834
Email Address: norman.bholi@ecdpw.gov.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701



SPECIAL CONDITIONS OF BID

1. INTERPRETATION

The word "Bidder" in these conditions shall mean and include any firm of Contractors or any company or body incorporated or unincorporated.

The word "Department" in these conditions shall mean the EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE.

2. EXTENT OF BID

This contract is for the **APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD**

3. CONTRACT TO BE BINDING

The formal acceptance of this Bid by the Department will constitute a contract binding on both parties, and the Department may require sureties to its satisfaction from the contractor, for the due fulfilment of this contract.

4. MODE OF BID

All Bids shall be completed and signed: All forms, annexures, addendums and specifications shall be signed and returned with the Bid document as a whole. ***The lowest or any bid will not necessarily be accepted.***

The Department wishes to deal on a prime contractual basis with the successful Bidder being responsible and accountable for all aspects of the entire solution or service offered.

5. QUALITY

Should the specifications and / or descriptions not address any aspects of quality as specified, this should be clarified with the Department prior to the submission of a Bid.

6. INSURANCE CLAIMS, ETC.

The Department shall not be liable in any manner in respect of any claims, damages, accidents and injuries to persons, property or rights or any other courses of civil or criminal action that may arise from the carrying out of this contract.

The contractor shall insure his / her / their personnel and any plant, machinery or other mechanical or electronic equipment involved in the fulfilment of this contract and shall indemnify The Department against all risks or claims which may arise.

7. PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE

All Bids must remain valid for a period of **120 days** from the closing date as stipulated in the bid document.



8. PENALTY PROVISION AND WITHDRAWAL

8.1 Should the successful Bidder:

- [a] Withdraw the Bid during the afore-mentioned period of validity; or
- [b] Advise the Department of his / her / their inability to fulfil the contract; or
- [c] Fail or refuse to fulfil the contract; or
- [d] Fail or refuse to sign the agreement or provide any surety if required to do so;

Then, the Bidder will be held responsible for and is obligated to pay to the Department:

- [a] All expenses incurred by the Department to advertise for or invite and deliberate upon new Bids, should this be necessary.
- [b] The difference between the original accepted Bid price (inclusive of escalation) and:
 - [i] A less favourable (for the Department) Bid price (inclusive of escalation) accepted as an alternative by the Department from the Bids originally submitted; or
 - [ii] A new Bid price (inclusive of escalation).

8.2 Should the successful Bidder fail to deliver, provisions of the General Conditions of Contract will apply.

8.3 Disputes between the Department and a bidder (if any) will be dealt with in the form of litigation.

9. BRAND NAMES

Wherever a brand name is specified in this bid/quotation document (i.e. in the specifications, pricing schedule or bill of quantities or anywhere in this document), the department's requirement is not limited to the specified brand name, but requires an item similar/equivalent or better than specified.

10. VALUE ADDED TAX

In calculating the cost of the supply and delivery of services and / or material, the supplier will issue a "Tax Invoice" for all services rendered and / or materials supplied, which will reflect the exclusive cost of such services, goods or materials with the relevant Value Added Tax being added to the total.

11. CONTRACTUAL PRICE ADJUSTMENTS

Bidders are required to submit their proposal based on the current Rate of Exchange (ROE). negotiations will be made with the awarded bidder to adjust their pricing to align with the exchange rate on time of award.

12. AUTHORITY TO SIGN BID DOCUMENTS

- a) In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Department at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity. Furthermore, in the case of a joint venture or consortium at least one directors/ members of each party to the joint venture or consortium must give consent to give authorisation for signatory to this bid.
- b) In the event that a resolution to sign is not completed by all directors/ members of the enterprise,



the signature of any one of the directors or members to this bid will bind all the directors/ members of the enterprise and will therefore render the bid valid.

- c) No authority to sign is required from a company or close corporation or partnership which has only one director or member.
- d) In the event that a non-member/ non-director to the enterprise sign this declaration, and no authority is granted, it will automatically invalidate the bid.
- e) If the document is signed by one of the directors, Resolution to sign is not required to be completed.

13. **CONTRACT PERIOD**

- a) The expected contract period is **thirty-six (36 months)** from the contract start date as would be agreed upon.
- b) The Department of Public Works & Infrastructure may accept or reject any bid offer and may cancel the bid process or reject all bid offers at any time before the formation of a contract.
- c) The Department of Public Works & Infrastructure also reserves the right to accept the bid as a whole or a part of the bid, or any item or part of any item.
- d) The Department of Public Works & Infrastructure shall not accept or incur any liability to a supplier for such cancellation or rejection or acceptance, but will give written reasons for such action upon receiving a written request to do so.
- e) The Department of Public Works & Infrastructure will sign a crepitate agreement (between the service provider and the distributor which will remain valid for the warranty period. The agreement must be signed together with the acceptance of the award.

14. **DELIVERY PERIODS**

Notwithstanding the termination date of the assignment, the bidder will be required to submit progress reports to the Department the contract, form and frequency and dates thereof to be stipulated and agreed upon by the parties upon the awarding of the Bid.

15. **DISPUTES OR LIABILITIES**

In the event that disputes/ liabilities cannot be resolved by internal systems, the disputes will be settled by litigation.

This paragraph replaces paragraph 29 in the General Conditions of Contract.

16. **CLOSING DATE / SUBMITTING OF BIDS**

- 16.1** Bids must be submitted in sealed envelopes clearly marked: **SCMU5-26/27-0048: BID FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD.**

Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box, Department of Public Works & Infrastructure, Front corner of Qhasana Building on the way to CIDB Offices labelled "TENDERS", Bhisho, not later than **11:00am on 01st October 2026.**

Bidders must ensure that bids submitted via courier services are deposited by the courier service in the Departmental bid box prior to the closing date and that it is not delivered to Departmental officials. The Department will not accept responsibility if bids received by officials are not timely deposited in the Bid Box.

17. **NEGOTIATION WITH THE IDENTIFIED PREFERRED BIDDER**

- 17.1** The Bid will be awarded to the bidder who scores the highest PPPFA points:



17.1.1 However, should an offer not be market related, the Department reserves the right to negotiate with bidders in accordance with the PPPFA Regulation 6 sub regulation 9(a) & (b).

18. PAYMENT FOR SERVICES RENDERED

Payment will be accordance to the General Conditions of Contract.

19. AWARD OF BIDDERS NOT SCORING THE HIGHEST POINTS

A contract may be awarded to a tenderer that did not score the highest points subject to a risk assessment.

20. LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s).

21. COMMUNICATION

A nominated official of the bidder(s) can make enquiries in writing, to the specified persons, as indicated on this document via email. Bidder(s) must reduce all telephonic enquiries to writing and send to the above-mentioned email addresses.

The delegated office of Department of Public Works & Infrastructure may communicate with Bidder(s) where clarity is sought in the bid proposal.

Any communication to an official or a person acting in an advisory capacity for the Department of Public Works in respect of the bid between the closing date and the award of the bid by the Bidder(s) is discouraged.

Whilst all due care has been taken in connection with the preparation of this bid, Department of Public Works & Infrastructure makes no representations or warranties that the content of the bid or any information communicated to or provided to Bidder(s) during the bidding process is, or will be, accurate, current or complete. The Department of Public Works & Infrastructure, and its employees and advisors will not be liable with respect to any information communicated which may not accurate, current or complete.

If Bidder(s) finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the Department of Public Works (other than minor clerical matters), the Bidder(s) must promptly notify the Department of Public Works & Infrastructure in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the Department of Public Works & Infrastructure an opportunity to consider what corrective action is necessary (if any).

Any actual discrepancy, ambiguity, error or inconsistency in the bid or any other information provided by the Department of Public Works & Infrastructure will, if possible, be corrected and provided to all Bidder(s) without attribution to the Bidder(s) who provided the written notice.

All persons (including Bidder(s)) obtaining or receiving the bid and any other information in connection with the Bid or the Tendering process must keep the contents of the Bid and other such information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this Bid.

22. SUPPLIER DUE DILIGENCE

The Department of Public Works & Infrastructure reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period or visits/In loco Inspection (if applicable).



23. PREPARATION COSTS

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing the Department of Public Works & Infrastructure, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of their response to this bid.

24. INDEMNITY

If a bidder breaches the conditions of this bid and, as a result of that breach, the Department of Public Works & Infrastructure incurs costs or damages (including, without limitation, the cost of any investigations, procedural impairment, repetition of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the bidder indemnifies and holds the Department of Public Works & Infrastructure harmless from any and all such costs which Department of Public Works & Infrastructure may incur and for any damages or losses the Department of Public Works & Infrastructure may suffer.

25. PRECEDENCE

This document will prevail over any information provided during any briefing session whether oral or written, unless such written information provided, expressly amends this document by reference.

26. LIMITATION OF LIABILITY

A bidder participates in this bid process entirely at its own risk and cost. The Department of Public Works & Infrastructure shall not be liable to compensate a bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this Bid process.

27. TAX COMPLIANCE

No tender shall be awarded to a bidder who is not tax compliant

28. REGISTRATION AS A VAT-VENDOR

Non-VAT vendors do not have to include VAT in their bid prices, however Non-VAT vendors who submit bids for contracts that would, if successful, take their annual turnover above the threshold of R1 million must include VAT in the prices quoted and must therefore immediately upon award of the contract, register with the South African Revenue Service (SARS) as VAT vendors.

The award of contract would be (for Non-VAT vendors who included VAT in their prices) conditional pending the successful bidder submitting proof of registration as VAT vendor with SARS within 21 days of award.

29. GOVERNING LAW

South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid.

30. GENERAL BID RULES

The bid document shall be completed and signed



The Department of Public Works & Infrastructure Supply Chain Management Policy will apply.
The Department of Public Works & Infrastructure does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
The Department of Public Works & Infrastructure may accept or reject any bid offer and may cancel the bid process or reject all bid offers at any time before the formation of a contract.
The Department of Public Works & Infrastructure shall not accept or incur any liability to a supplier for such cancellation or rejection or acceptance but will give written reasons for such action upon receiving a written request to do so.
Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted

Bidders are not allowed to recruit or shall not attempt to recruit an employee of The Department of Public Works & Infrastructure for purposes of preparation of the bid or for the duration of the execution of this contract or any part thereof.

31. CONTRACT VARIATIONS, EXPANSIONS, AMENDMENTS OR MODIFICATIONS

Should a need arise to vary or expand or amend or modify contract quantities for any goods or services, after a valid contract has been concluded and or after the contract has already commenced, the Department reserves the right to approach the contracted service provider to reduce or increase the contracted quantities.

Bidders are required to submit their bids based on the current Rate of Exchange (ROE) on the time of the advert.

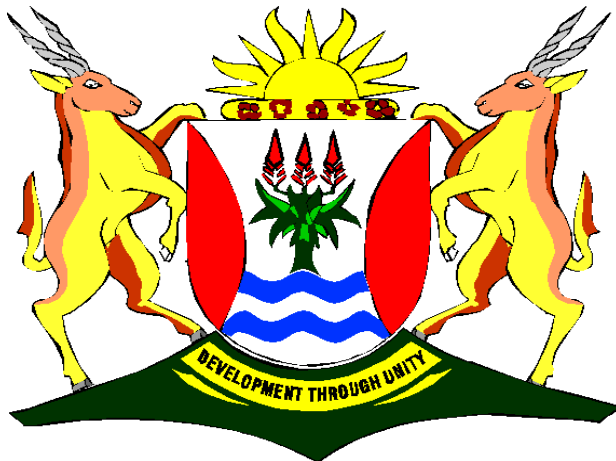
32. OTHER CONDITIONS OF BID

The bidder must be registered on the Central Supplier Database (CSD) prior the award.
All bidders' tax matters must be in order prior award. Bidders' tax matters will be verified through CSD.
Valid registration as a VAT Vendor within 21 days upon receipt of appointment letter
The Department will contract with the successful bidder by signing a formal contract after all suspensive conditions has been met.
The successful Bidder will be subjected to a security screening or vetting.



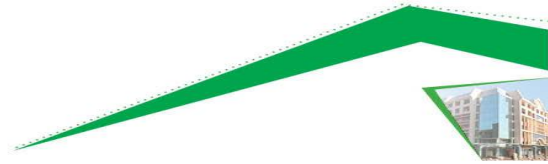
TERMS OF REFERENCE/ SPECIFICATION

Eastern Cape Provincial Government Public Works and Infrastructure



BID NUMBER: SCMU5-26/27-0048

**BID FOR THE APPOINTMENT OF A SUITABLE
SERVICE PROVIDER FOR THE PROVISION OF
INTEGRATED FACILITIES, MANAGEMENT
SERVICES ON PRESTIGE FACILITIES FOR A
THREE-YEAR PERIOD**



SCOPE OF WORK (TERMS OF REFERENCE)

Abbreviations and Definitions used in the Terms of Reference

DPWI	Department of Public Works and Infrastructure
GIAMA	Government Immovable Asset Management Act
SCM	Supply Chain Management
OHS	Occupational Health and Safety

1. BACKGROUND

The Department is responsible as custodian of immovable assets and ensuring the payment of rates and taxes on all provincially owned land. In addition to its custodial mandate regarding properties in the Eastern Cape, the Department is tasked with maintaining immovable assets in accordance with the Government Immovable Asset Management Act, 19 of 2007. This contract will focus on the Buffalo City Prestige Office and Residential accommodation which consists of Prestige Facilities.

2. OBJECTIVES

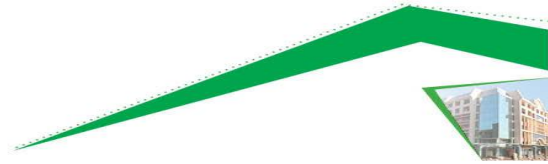
The Service Provider will be required to establish a Job Card / Service Request Management system for users of buildings to log service requests for all users of infrastructure under the custodianship of the Department.

In a phased approach, the Job Card / Service Request Management system will integrate into a broader system provided by the Service Provider for all the Facility Management activities, including both hard and soft Facilities Management activities.

3. BRIEF SCOPE OF WORKS

The scope of work entails maintenance of 66 residential houses, 1 apartment and 4 support office buildings, including the associated services. The FMSP maintains the facilities for the service period (three years). The FMSP will also be required to provide implementation of total facilities management services to Prestige Facilities. This is all-inclusive comprehensive facilities management services of the existing term contractors that provide garden service, pool maintenance services, pest control and ad-hoc services (maintenance and repairs) and where there is none, provide the service and the provision of consumables and maintenance of equipment for intended use.

Maintenance implies full-time Facilities Management Services, preventative maintenance, corrective maintenance, servicing, training, statutory inspections, tests as well operational damages and all other repairs on all



components of the specified installations

Maintenance is performed in accordance with the Technical and Maintenance Specifications, the Operation and Maintenance Manuals (where applicable) and the Maintenance Control Plan.

An integral part of the tender documentation is a Bill of Quantities / Schedule of rates reflecting the pricing for the Provision of Facilities Management Services incorporating the items for Preventative Maintenance and Corrective Maintenance.

The extent of the scope of the works are further described in:

- Matrix of Services
- Asset Register
- Property / Building Information spreadsheet

4. PREVENTATIVE MAINTENANCE AND CORRECTIVE MAINTENANCE

4.1 Preventative Maintenance

Preventative maintenance entails the rendering of services and servicing of facilities in accordance with the Technical and Maintenance Specifications and in accordance with a predetermined maintenance control plan.

Preventative maintenance is aimed at minimization of breakdowns and is done whilst the facility is occupied / operational.

Preventative maintenance requires that the FMSP provides an All-Inclusive maintenance service which includes installations / buildings that require 24hr / 7days / 365-day as well as periodic servicing.

Preventative maintenance services that require 24hr / 7days / 365-day maintenance will be remunerated monthly and is detailed in Table 1 below:

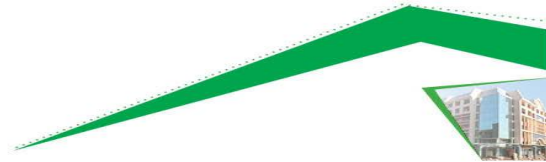


Table 1

	Description	Service (Monthly)
Service 1:	Facilities Management	Facility Management
Service 2:	Building Services	Cleaning windows, doors louvres, shopfronts. Heating ventilation and cooling systems Lifts. Fire detection. Fire suppression. Fire equipment inspection and register. Electrical service and distribution. External Lighting. Auxiliary and Standby power. Plumbing and drainage. Handyman services
Service 3:	Grounds Maintenance	Horticulture and landscaping
Service 4:	Swimming Pools	Swimming Pools
Service 5:	Cleaning and Hygiene	Patrol and routine cleaning
Service 6:	Waste Management	Waste management duties Dry waste
Service 7:	Environmental Management	Environmental duties

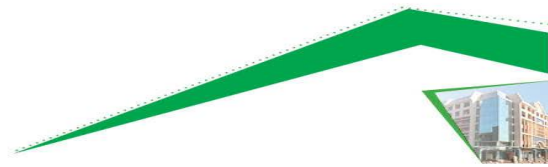
Preventative Maintenance that requires servicing at stipulated intervals will be remunerated once the work has been completed and is detailed in Table 2 below:

Table 2

	Description	Service (Periodic)
Service 1:	Facilities Management	Cleaning facade walls, gutters, roofs, signage
Service 2:	Building Services	Domestic Airconditioning and bathroom extractors Firefighting and protection Fire hydrants.
Service 7:	Waste Management	Bin cleaning
Service 9:	Environmental Management	Pest control

4.2 Corrective Maintenance

Corrective Maintenance entails the rendering of services and repairs of facilities in accordance with the Technical and Maintenance Specification and will form part of the BoQ and implemented under the instruction of the Facilities Management



Representative and remunerated as per the contractor's tendered rates.

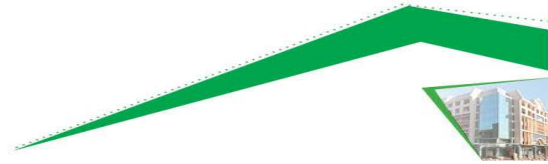
Corrective Maintenance will be executed based on:

- 4.2.1.1 The conditional assessments of the facilities / installations / buildings
- 4.2.1.2 Regular upkeep such as painting and replacement of carpets will be included in Corrective Maintenance and will only be remunerated once the service has been rendered.
- 4.2.1.3 Any damage that occurs under abnormal circumstances such as vandalism or damages due to accidents.
- 4.2.1.4 Any work identified in the Annual Building Plan that does not form part of Preventative Maintenance

The bidders will be required to price the Corrective maintenance BoQ based on the Technical Specifications provided. Table 3 below describes the scope of works to be priced under corrective maintenance.

Table 3

SECTION 1 - Builders Work	SECTION 2 - External Works
<i>Alterations</i>	<i>Alterations</i>
<i>CFR</i>	<i>Earthworks</i>
<i>Masonry</i>	<i>CFR</i>
<i>Waterproofing</i>	<i>Plastering</i>
<i>Roof coverings, cladding etc.</i>	<i>Paintwork</i>
<i>Carpet and joinery</i>	<i>Fencing</i>
<i>Ceilings, partitions, and access</i>	
<i>Floor coverings, wall linings</i>	SECTION 3 - Electrical Works
<i>Ironmongery</i>	<i>Electrical Installations</i>
<i>Structural steelwork</i>	<i>Standby Power</i>
<i>Metalwork</i>	
<i>Plastering</i>	SECTION 4 - Fire
<i>Tiling</i>	<i>Firefighting Equipment</i>
<i>Plumbing and drainage</i>	<i>Fire Detection</i>
<i>Glazing</i>	SECTION 5 -Mechanical Works
<i>Paintwork</i>	<i>Air Conditioning</i>
<i>Paperhanging</i>	<i>Fans and Ducting</i>



4.3 OTHER REQUIREMENTS TO BE IMPLEMENTED

4.3.1 CALL CENTRE (COMPLAINT LOGGING)

The FMSP will utilise the existing DPWI Call Centre. The process of communication and complaint logging procedure is already included in the existing Call Centre.

4.3.2 HEALTH & SAFETY

Health and Safety need to be implemented for the duration of the project and needs to be priced in accordance with Specification SI.

4.3.3 HIV AIDS AWARENESS

HIV Aids Awareness needs to be implemented for the duration of the project and needs to be priced in accordance with Specification SO.

5. DURATION OF THE CONTRACT

4.1 The contract is for a period of three (3) years.

6. DELIVERABLES

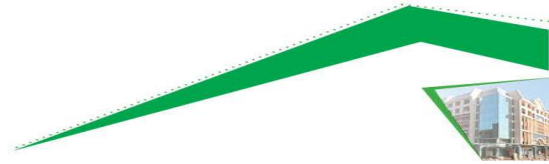
5.1 Bidders are expected to submit bids that cover, but not limited to the following:

- 5.1.1 Cleaning and hygiene services (**schedule attached as Annexure A**)
- 5.1.2 Garden services
- 5.1.3 Pest Control
- 5.1.4 Corrective and Preventative Maintenance services will be rendered as and when required:
 - 5.1.4.1 Porter services,
 - 5.1.4.2 Maintenance and repairs

NB. *The service provider must ensure that the above equipment is removed at the end of the contract period. All areas affected by such removal of any attachment/annexures to the property shall be restored to the previous condition. The service provider will be responsible for any damage to property as a result thereof. Reasonable and proper care shall therefore be exercised to avoid liability.*

7. GARDEN AND POOL MAINTENANCE SERVICE

- 7.1 Garden Maintenance includes but not limited to watering, pruning, composting and replacement of dead and unsightly plants
- 7.2 Pool Maintenance means routine upkeep, cleaning, and chemical balancing required to keep a swimming pool safe, sanitary and visually clear.
- 7.3 Maintaining and replenishing plants in the garden is also part of garden maintenance.
- 7.4 Ensure that light fittings and non-soil fixtures in the outdoor garden are cleaned and maintained.



8. PEST CONTROL (RESIDENTIAL ACCOMMODATION)

- 8.1 Provide preventative and reactive pest control – fumigation until infestation is eradicated.
- 8.2 Inspect and monitoring of pest infestation.
- 8.3 Use only material/products authorised by the Department of Agriculture.
- 8.4 A pest control schedule for each quarter must be provided within the first month of the agreement.

9. ADDITIONAL SERVICES (AD- HOC)

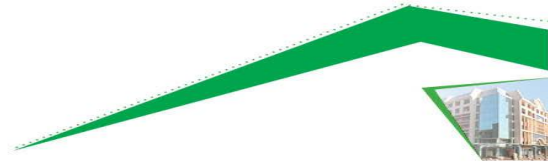
- 9.1 All additional services are rendered on as and when required basis.

9.1.1 PORTER SERVICES

- 9.1.1.1 Ensure the movement of goods and equipment as required, using specialized tools if needed. This includes but not limited to, offloading, storing and / or distribution of deliveries, moving of documents, inventory, furniture and other assets.

9.1.2 MAINTENANCE AND REPAIRS SERVICES

- 9.1.2.1 The service provider shall perform day-to-day maintenance activities in line with the Department of Public Works and Infrastructure (DPWI) guidelines.
- 9.1.2.2 Perform only minor maintenance work where specialized registered and qualified artisans/technicians are not required.
- 9.1.2.3 The Service Provider is not to undertake any maintenance work of a highly technical/specialized nature that would require registered/qualified individual/service providers / contractors. In such instances, the Term Service Provider appointed by DPWI will be resourced through a job card system.
- 9.1.2.4 Facilitate and ensure that custodians of warrantees and guarantees that are active at the date of commencement of the contract in respect of any equipment and services are brought on site to address any defects, maintenance or repairs while such warrantees are active.
- 9.1.2.5 Replacement of broken locks in consultation with security management.
- 9.1.2.6 When a quotation is sourced by a third (3rd) party, the amount must be billed as a pass-through cost.
- 9.1.2.7 All additional work shall be invoiced separately after following appropriate SCM processes (RFQ) DPWI reserves the right to decline any quotation presented and may source alternative quotations). The service provider must provide a fixed management fee percentage that will be charged for any maintenance and repairs work.



NOTE: (ALL MAINTENANCE AND REPAIRS ACTIVITIES MUST BE PERFORMED UNDER THE GUIDANCE AND NORMS OF THE DPWI).

9.1.2.8 All maintenance and repairs activities must be performed under the guidance and norms of the DPWI, and include, but is not limited to:

9.1.2.8.1 Electrical repairs (Existing Term Contractors will be resourced on a job-card system and managed)

- (a) Repairs or replacing to wall and floor mounted light and plug switches (But cannot add any new plugs or switches which will increase the electrical load)
- (b) Replace light fittings, fluorescent and other of a domestic nature
- (c) Can place in conduits any loose, hanging or exposed wires
- (d) Can insulate any exposed wires (safety risk)
- (e) Work on any electrical Distribution Board (DB)

9.1.2.8.2 Mechanical repairs (Existing Term Contractors will be resourced on a job-card system and managed)

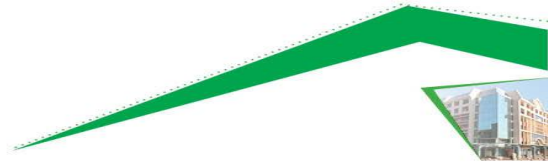
- (f) The service provider should manage work carried out by the existing mechanical term contractor which includes repairs on a job card system.

9.1.2.8.3 Plumbing repairs

- (g) Replace gutters and down pipes.
- (h) Unblock toilets, wash-hand basins
- (i) Unblock storm water and sewerage pipes
- (j) Blockages can be cleared either with use of rods or high-pressure hose equipment
- (k) Can replace broken urinals, toilet bowl, cistern and wash hand basin (safety risk and Lack of service delivery) must match existing in all aspects.
- (l) Repair burst water pipes above and underground
- (m) Replace and repair taps and washers
- (n) Replace and repair flush masters (junior and other)
- (o) Replace push button systems
- (p) Replace shower heads (vandal proof)
- (q) Replace geyser pressure reducing and relief valves and attend to geyser leaks (up to 200L geysers), etc.

9.1.2.8.4 Building repairs

- (r) Replace broken window and door glass (to match existing in all aspect thickness, strength etc.)
- (s) Repair and replace wooden doors, internal and external (security risk)
- (t) Replace door handles, locks, etc. in consultation with security management
- (u) Replace window handles, sliding peg stays and other opening and closing mechanisms
- (v) Replace door closers
- (w) Repairs to concrete roof tiles
- (x) Repairs to paving and concrete work (cast in-situ) (safety risk, holes damage to state vehicles, etc.)
- (y) Replace damaged or broken ceiling boards (safety risk – must match existing in all aspects)
- (z) Replace floor and wall tiles (health and safety risk), etc.



9.1.2.8.5 Generator refueling

- (aa) The service provider will be required to ensure that the emergency generator is fully fueled with diesel at the commencement of the contract and after every use of the generator. Fuel added must be billed as a pass-through cost.
- (bb) All additional work shall be invoiced separately after following the appropriate SCM processes (RFQ).

10. EQUIPMENT, MATERIAL AND CONSUMABLES

- 10.1 All necessary equipment and materials for the successful execution of the above services are to be provided for by the service provider.
- 10.2 The service provider must supply, install and maintain all equipment required to carry out the services that are not provided as a fixture in the building at the commencement of the contract.
- 10.3 The service provider must ensure that all equipment that they installed is removed at the end of the contract period. All surfaces affected by such removal shall be restored to its previous condition. The service provider will be responsible for any damage to property as a result thereof. Reasonable and proper care must be exercised to avoid liability.
- 10.4 Provide equipment as per the schedule and/or as and when required. The cost of shall be on account of the service provider.
- 10.5 All equipment is to be kept in a fully functional and in safe condition at all times, and must comply with all applicable regulations.
- 10.6 Provide adequate electrical extension cords to cover the floor length.

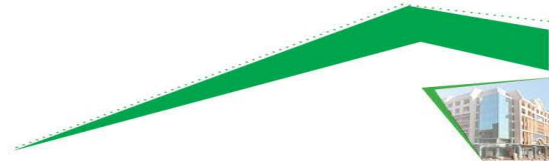
NB: All equipment is to be kept in a fully functional and in a safe condition and must comply with all applicable regulations. DPWI reserves the right to decline any quotation presented and may source alternative quotations). The service provider must provide a fixed management fee percentage that will be charged for any additional work, and ad-hoc requests.

11. UNIFORM / CLOTHING

- 11.1 The service provider shall at all times ensure that all their staff is neatly clothed in uniforms with identification of the company and the person. All staff must be provided with name badges/tags for personal identification.
- 11.2 The necessary personal protective clothing and equipment such as headgear, shoes, gloves etc. must be provided by the service provider at own cost.
- 11.3 The DPWI reserves the right to order the immediate removal of a staff member that does not adhere to this arrangement.

12. OCCUPATIONAL HEALTH AND SAFETY

- 12.1 The successful service provider will be required to comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993 and regulations as amended and



includes but is not limited to:

- 12.1.1 Following safety procedure with regard to equipment, stepladders and machinery.
- 12.1.2 Procedure with regard to reporting injury on duty.
- 12.1.3 Procedure with regard to identifying safety risk and resolving safety risks in workplace as required by law.
- 12.1.4 Measures set in place to ensure safety in workplace and meet all Occupational Health and Safety requirements as required by law.
- 12.1.5 The service provider is responsible for ensuring that the services rendered meet all Occupational Health and Safety requirements, and that at all times there will be no risk for any person, staff members, members of public with regard to Occupational Health and Safety.

13. COMPLIANCE WITH LABOUR RELATIONS

- 13.1 The service provider must strictly adhere to all acts and regulations relating to human resources.
- 13.2 DPWI shall not tolerate any unfair labour practices by the service provider that happen on its premises and/or outside and /or close to its premises.
- 13.3 Labor disputes are the sole responsibility of the service provider.

14. DAMAGE COMPENSATION

- 14.1 The service provider will be held responsible for any damage or theft by its employees or due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by DPWI against the service provider.

15. DAMAGES TO PROPERTY OCCUPIED BY THE DPWI

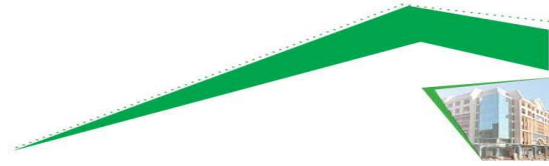
- 15.1 In the case of damage to carpets, furniture, equipment, cars, etc. resulting from the rendering of the service, the service provider undertakes to rectify/repair the damage immediately after notification by the Facilities Manager / Contract Management Unit. If the service provider fails to act after notification, DPWI will rectify the damages and costs will be recovered from the service provider.

16. STORAGE OF EQUIPMENT

- 16.1 DPWI shall provide storage for the service provider's equipment and effects; however, the storage shall be at the service provider's risk.
- 16.2 Loss in respect of equipment shall not constitute an acceptable reason for the service provider not to comply with the conditions and obligations of its contract with the DPWI.

17. ACCESS TO THE BUILDING

- 17.1 The service provider shall have access to the building in terms of its contract during normal office hours and comply with DPWI access procedures.



17.2 Night/Weekend service is discouraged except for the purpose of deep cleaning of carpets, or any other agreed upon service required, which shall be pre-arranged.

17.3 Deep carpet cleaning will always be done after normal working hours.

18. ROUTINE ACTIVITIES IN THE OFFICES

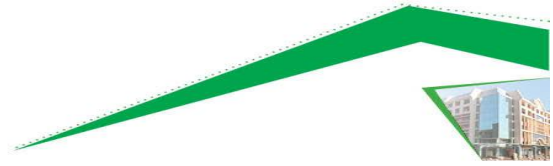
18.1 The provision of all/any service execution should under no circumstances disrupt the routine activities of DPWI and Prestige Clients.

19. SYSTEM FOR SERVICE DELIVERY

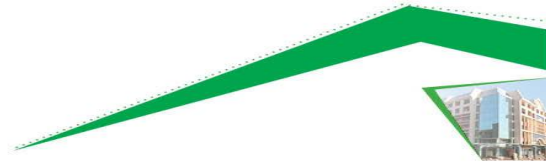
19.1 The following reports must be put in place by the Service Provider:

19.1.1 Schedule for notification of building occupants for routine pest control services adhering to 7- day notice period.

19.1.2 Reporting service i.e. detailed monthly report of all services rendered.



PART T1.2: TENDER DATA



T1.2 Tender Data

The conditions of tender are the latest edition of SANS 10845-3, *Standard conditions of tender*. SANS 10845-3 makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3 *and* as contained in **Annexure C of Standard for Uniformity in Construction Procurement (Board Notice 423 of 2009 Government Gazette No 42622 of August 2019)**. Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies.

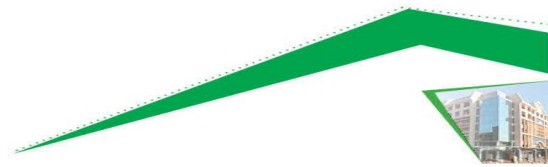
Clause number	Tender Data
3.1	The Employer is Public Works & Infrastructure – Eastern Cape
3.2	The tender documents issued by the employer comprise the following documents: THE TENDER Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data Part T2: Returnable documents T2.1 - List of returnable documents T2.2 - Returnable schedules THE CONTRACT Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data C1.3 - Dispute Resolution Mechanism Part C2: Pricing data C2.1 - Pricing Instructions C2.2 - Bills of Quantities Part C3: Scope of work C3 - Scope of work Part C4: Site information C4 - Site information
3.3	The tender documents issued by the employer comprise the documents listed on the contents page
3.4	The employer's agent is: Name: Norman Bholi Department of Public Works & Infrastructure Independence Avenue Qhasana Building Bhisho 5605 Tel: 082 455 8834 E-mail: Norman.bholi@ecdpc.gov.za
3.5	The language for communications is English
3.6	The competitive negotiation procedure shall be applied.
3.7	Method 3: Three (3) stage procurement procedure shall be applied.
4	Tender's obligations
4.1	The employer will compensate the tender as follows as per the conditions of the Form of Contract signed or SLA. The employer will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the employer.



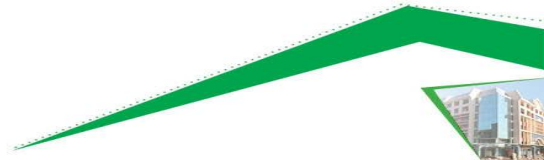
4.2	It is the responsibility of the tenderer to check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
4.3	Confidentiality and copyright of documents Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.
4.4	Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.
4.5	Acknowledge receipt of addenda to the tender documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
4.6	The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list. Tender documents will not be made available at the clarification meeting
4.7	Seek clarification Request clarification of the tender documents, if necessary, by notifying the employer at least 7 (seven) working days before the closing time stated in the tender data.
4.8	Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.
4.9	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.
4.10	Main tender offers are not required to be submitted together with alternative tenders.
4.11	No alternative tender offers will be considered
4.11.1	Parts of each tender offer communicated on paper shall be submitted as an original. Submit a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.5, and b) the parts communicated electronically by the employer of its agents on paper format with the tender.
4.11.2	Sign the original and all copies of the tender offer where required in terms of the tender data. NOTE The employer holds all authorized signatories liable on behalf of the tenderer.
4.11.3	A tender security in the amount of N/A is required and shall remain valid for a period not exceeding N/A days after the closing date for tender offers. The form of the tender security shall not differ substantially from the sample provided in Annex D of SANS 10845-3.
4.11.4	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:



	Location of tender box: DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, FRONT CORNER OF QHASANA BUILDING ON THE WAY TO CIDB OFFICES LABELLED “TENDERS”, BISHO. Physical address: Independence Avenue, Ground Floor, Qhasana Building, Bisho 5605 Identification details: SCMU5-26/27-0048, APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD Closing date and time: 01st October 2026 at 11:00
4.11.5	The tenderer is required to submit with his tender the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order in the South African Revenue Services.
4.11.6	A two-envelope procedure will not be required.
4.11.7	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted. The tenderer accept that the employer does not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
4.12	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of the standard conditions of tender in this part of SANS 10845 apply equally to the extended deadline.
4.13.1	The tender offer validity period is 120 days. Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data. If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the employer.
4.15.2	Placing of contractors under restrictions / withdrawal of tenders If any tenderer who has submitted a tender offer or a contractor who has concluded a contract has, as relevant: withdrawn such tender or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his tender, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such tenderer/s may be placed under restriction from tendering with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on CIDB Inform Practice Note #30. Excerpts of the policy can be availed on request of any interested tenderer.
4.16	Access shall be provided for the following inspections, tests and analysis: N/A
4.17	the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPWI policy
5	Employer's undertakings
5.1	The Employer will respond to requests for clarification received up to seven (7) working days before the tender closing time. If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the tender data, grant such extension and notify all respondents accordingly.
5.2	The employer shall issue addenda until ten (10) working days before tender closing time.



5.3	Tenders will be opened immediately after the closing time for tenders at 11:00am hours .												
5.4	Do not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.												
5.5	Determine, after opening and before detailed evaluation, whether each tender offer that was properly received a) complies with the requirements of the standard conditions of tender in this part of SANS 10845, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender documents. A responsive tender is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A material deviation or qualification is one which, in the employer's opinion, would d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work, e) significantly change the employer's or the tenderer's risks and responsibilities under the contract, or f) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.												
5.6	Arithmetical errors, omission and discrepancies Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.												
5.7.1	The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule. Table F.1: Formulae for calculating the value of A <table><tr><th>Formula</th><th>Comparison aimed at achieving</th><th>Option 1^a</th><th>Option 2^a</th></tr><tr><td>1</td><td>Highest price or discount</td><td>$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$</td><td>$A = P / P_m$</td></tr><tr><td>2</td><td>Lowest price or percentage commission / fee</td><td>$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$</td><td>$A = P_m / P$</td></tr></table> ^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.	Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = P / P_m$	2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m / P$
Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a										
1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = P / P_m$										
2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m / P$										
5.7.2	The procedure for the evaluation of responsive tenders is Method 3: Administrative, Functionality, Price and Preference Phase 1: Responsiveness to bid requirements and rules. Phase 2: Functionality eligibility of bidder to meet minimum requirements. Phase 3: Price and preference (80/20 system).												
	<u>PHASE ONE: RESPONSIVENESS TO THE BID REQUIREMENTS AND RULES</u> Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration: 1. Bid Document (This Document must be submitted in its original format) 2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted. 3. Bidders must be a legal entity. 4. Form of offer and Acceptance (fully completed and signed) 5. SBD 4- Declaration of Interest (fully completed and signed). SBD4 must be duly completed and signed. 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, such interest must be disclosed on question 2.4.1.												



6. Incomplete or unsigned or poorly completed forms **SBD 4 will lead to a bidder being declared non-responsive**
7. Compulsory Enterprise Questionnaire (Completed and signed) (JV partners must complete separate Questionnaire forms and submit).
8. If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated and if a service provider is not a VAT Vendor but include VAT in its prices, the successful service provider will be given 21 days to register as a VAT Vendor with SARS, after the issuing of an appointment letter. If a bidder is a VAT vendor/registered, the bidder is required to explicitly state the VAT amount. VAT vendors must include VAT at 15% in the bid offer(s).
9. If the Bid Sum (amount in words) differ from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern.
10. Resolution to Sign (must be completed, if applicable).
11. Declaration of Employees of the State or other State Institutions.
12. Only one offer per bidder is allowed and alternative offers will not be considered. If more than one offer is received, none of the offers will be considered.
13. Attendance of Compulsory Tender Briefing, failure to attend will result in disqualification of the bid.
14. Certificate of Authority for Joint Ventures (if applicable). In the case of a joint venture, a signed JV agreement stating the share interest or percentage of each partner should also be made available to the department by the JV failing which they will be disqualified.
15. Bidders to submit the company's bank rating not older than three months which must be stamped by banking institutions (In cases of JVs, both companies are required to submit). NB: All bidders must submit a bank rating of C and above failing which they will be disqualified.
16. Bidders must be a legal entity. In the event of a subcontractor or joint ventures or consortiums a signed agreement by all parties must be submitted with the bid. Failure to submit a compliant agreement with the bid will automatically eliminate the bid for further consideration. Also see notes to the "Authority to Sign".
17. Bidders must provide a Municipal Account reflecting no arrears (not older than 3 months), or a signed Lease Agreement (which has been signed at least 12 months prior to bid closure), is required to evidence established provincial footprint. Failure will result in disqualification of the bid.
18. The bidder must be registered on the Central Supplier Database (CSD) prior the award.
19. The bidder must attend and sign the register for the compulsory site briefing, failure to attend will result in disqualification of the bid.
20. Provide and submit minimum of three signed contactable references not older than five (5) years from current and or previous clients where similar Total Facilities Management (TFM) projects were executed by the organization. The references must indicate the following:
 21. Name of client- With Client Letter Head Branding,
 22. Contact person indicating position and contact details,
 23. Brief synopsis of work performed, indicating whether the quality of work was satisfactory or not,
 24. Value of the TFM project; and
 25. Dates of engagement.

Other Conditions of bid (Non eliminating unless expressly mentioned in the document):

26. DPWI Policy applies.
27. Returnable Schedule: SBD1-Invitation to bid must be completed and signed
28. The bidder must be registered on the Central Supplier Database (CSD) prior the award
29. All bidders' tax matters must be in order prior award. Bidders' tax matters will be verified through CSD. In cases where the bidder's status is found non-compliant, the bidder will be granted 7 working days to correct the status. **A bidder that fails to rectify its tax matters with SARS will be declared non-responsive.**
30. Bidders need to complete and sign **SBD 6.1** to claim points for specific goals. **Failure will lead to the non-awarding of points for specific goals.**



31. Bidders must submit a minimum of three (3) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, contact person, contact details). Refer to Annexure I and Annexure M. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points.
32. Bidders must submit a list of projects where he or she has submitted tender offers, but tender results have not been confirmed by the client. Refer to Annexure L. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points.
33. Bidders must submit their company profiles, list of available resources, plant and machinery and any other additional capacity with the bid. Refer to Annexure K and H. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points.
34. The bidder must also list all projects where there are pending litigations or litigations have been concluded. The form for this is also attached after Annexure J.
35. The Department will contract with the successful bidder by signing a formal contract.
36. This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional sums and allowances which also need to be added to the total), failure to do so will increase commercial risk of the bid and may lead to elimination or passing over of the bidder.
37. Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
38. Protection of personal information: Consent (POPIA)
39. The successful tenderer (after being informed) will be required to bring along an unsigned copy of the form of contract to be signed by parties (e.g. General Conditions of Contract for Construction Works 4th Edition GCC 2025).
40. Existing EPWP Participants to be managed by the appointed TFM Service Provider.
41. Bidders will be required to commit to subcontract 10% of the service contract to the small local Facilities Management Service Provider/s by completing Schedule of Proposed Subcontracting in this bid document.

PHASE TWO: EVALUATION ON FUNCTIONALITY

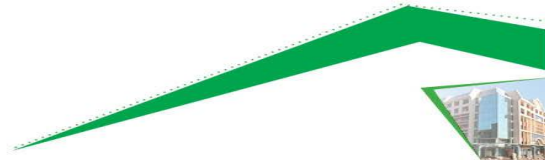
(A) Functionality evaluation requirements

NB: Bidders must score points in each category e.g. (Company Experience, Resources, Methodology, Skills Development & Transfer and Bank Rating).

The evaluation process to be applied in the Functional Evaluation of tenders:

- a) The BEC will do Consensus scoring and the scores will be summarised in a consolidated document.
- b) Having met the sub-category minimum, Bidders which have a min. total score 70 points out of a possible 100, to be assessed for the next evaluation stage.
- c) The allocation of points for the evaluation of functionality is set out in the table below:

No	Criteria	Minimum points	Maximum points
1.	Bidder's (Company's) experience	N/A	20
2.	Project delivery team	N/A	20
3.	Methodology which includes Project Plan, Integration Plan to DPWI Support function and Transitional Plan	N/A	20
4.	Skills Development and Skills Transfer	N/A	15
5.	Proof of Company Accreditation or Registration with the South African Facilities Management Association (SAFMA)	N/A	15
6.	Bank rating	N/A	10
	TOTAL		100



CRITERIA 1: BIDDER'S (COMPANY'S EXPERIENCE (20 POINTS))

- Experience gained in delivering Total Facilities Management Solution both in South Africa and abroad.
- The bidder is required to demonstrate the organization's management delivery capability in terms of knowledge and experience within the executive/senior leadership structure to provide assurance that they can deliver a project of this magnitude and that it has the individuals within the organisation that could be sourced nationally and internationally to deliver this project. This would include a proposed organogram/framework structure that would be leading and delivering strategic outcomes of the Total Facilities Management (TFM) Solution.
- Availability and location of skills with relevant experience to be deployed to this project.
- Provide details and references of where work of a similar scale and complexity was performed. Minimum of three reference letters require.
- Schedule of track record must state the following:**

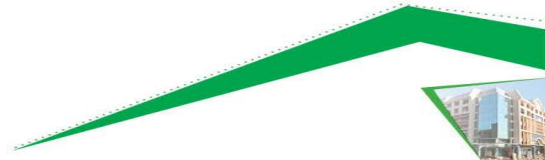
1. Written demonstration on all projects completed.	2. Name of the Client
3. Nature of the work	4. Value of the projects (over R25m)
5. Duration of the work	6. Company experience (Over 5 years)
7. Value of the work	8. Project (facility) type, scale (m2) and complexity.
9. Location of the work	

Item	Schedule of track record	Experience within the Republic of South Africa	Score
1.1	Bidder has not submitted a schedule of track record confirming relevant experience and projects completed greater than R15m per project.	Bidder has submitted no relevant references supporting such services delivered.	Non-Responsive (Score 0 points)
1.2	Bidder has submitted a schedule of track record confirming relevant experience and projects completed from R15m to R19.99m per project.	Bidder has submitted at least three (3) relevant references supporting such services delivered.	Poor (Score 5 points)
1.3	Bidder has submitted a schedule of track record confirming relevant experience and projects completed from R20m to R24.99m per project.	Bidder has submitted at least three (3) relevant references supporting such services.	Adequate (Score 10 points)
1.4	Bidder has submitted a schedule of track record confirming relevant experience and projects completed greater than R25m per project.	Bidder has submitted at least three (3) relevant references supporting such services.	Good (Score 20 points)

CRITERIA 2: BIDDER'S / COMPANY'S PROJECT TEAM EXPERIENCE (20 POINTS)

- The Bidder needs to demonstrate the organisations management delivery capability in terms of knowledge and experience within its executive/senior leadership structure to provide assurance that they can deliver a project of this magnitude and that it has the individuals within the organization that could be sourced nationally and internationally to deliver this project. This would include a proposed organogram and framework as to what structure would be leading and delivering the strategic outcomes of TFM Solution.
- Availability and location of skills with relevant experience to be deployed to this project.

Item No	Criteria	Definition	Measurement	Score
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	2.1	Bidder's capacity and approach to ensure business continuity in the event of critical or core skills being depleted or exit. [5 points]	Demonstrate the capacity, networks, tools and interventions that will provide assurance that delivery capacity and core skills will not pose a delivery risk in terms of meeting the agreed service standards.	No demonstration of bidder's understanding of capacity and approach to ensure business continuity and resource capacitation.	0
				Poor demonstration of bidder's understanding of capacity and approach to ensure business continuity and resource capacitation.	1
				Generic but acceptable demonstration of bidder's capacity and approach to ensure business continuity and resource capacitation.	3
				Clear and concise demonstration of bidder's capacity and approach to ensure business continuity and resource capacitation.	5
	2.2	Project Delivery Team (PDT) must comprise of TFM Lead/Director; Lead Technical Services; Lead Soft Services and Lead Support Services PDT must be a seasoned team, led by experienced professionals with an appropriate level of certifications and experience in having managed such portfolios both by scale and complexity. [15 Points]	Technical lead must at a minimum be a registered person in any category Built Environment. Preference for a Project Manager with relevant experience in Structural, Electrical, Mechanical and OHS. SAFMA would be an advantage. Other roles must demonstrate: - Relevant Project management qualifications, - Proven track record (minimum 5 years) - Relevant exposure to the portfolio being managed. - The Support Role must have a proven record operational centres, systems, quality management and reporting Project Structure and Resource Profiles for Lead roles to clearly demonstrate the credentials required.	Does not meet requirements in categories in terms of qualifications, relevant experience, types of projects managed.	0
				Partially meets requirements in all categories in terms of qualifications, relevant experience, types of projects managed.	5
				Meets minimum requirements in all categories in terms of qualifications, relevant experience, types of projects managed. Facility Management / Technical Lead has a SAFMA certification	10
				Meets requirements in all categories in terms of qualifications, relevant experience, types of projects managed i.e. greater than 5 years' experience across all categories, Proven track record over multiple projects of relevant scale and quantity; Technical lead has a SAFMA.	15

CRITERIA 3: METHODOLOGY WHICH INCLUDES PROJECT PLAN, INTEGRATION PLAN TO DPWI SUPPORT FUNCTION AND TRANSITIONAL PLAN (20 POINTS)

a) A detailed Methodology with a project plan, integration plan and transitional plan, setting out major deliverables, timeliness, and key milestones to on board onto this project and assume responsibility for total facility management requirements (understanding of TFM and project).

Item No	Methodology which includes Project Plan, Integration Plan and Transitional Plan [20 points]	Score
3.1	Bidder has submitted no information or inadequate information to confirm understanding and provide assurance on how this engagement will be managed.	Not scored (Scored 0)
3.2	Bidder has submitted a generic approach and methodology to setting out major deliverables, timeliness and key milestones to on board onto this project and assume responsibility for total facility management requirements.	Good (Scored 10)
3.3	Bidder has submitted a detailed methodology and plan, setting out major deliverables, timeliness and key milestones on board onto this project and assume responsibility for total facility management requirements.	Excellent (Scored 20)

CRITERIA 4: SKILLS DEVELOPMENT AND SKILLS TRANSFER PLAN [15 POINTS]

a) Demonstrate approach to support the development of impacted stakeholders. • This includes the support to be provided for the transformation of small and emerging firms.

Item No	Methodology which includes Project Plan, Integration Plan and Transitional Plan [15 points]	Score
4.1	Bidder has submitted no information or inadequate information to determine scoring level.	Not scored (Score 0)
4.2	Generic approach to skills transfer plan which is limited to a segment of stakeholders only.	Average (Scored 7)
4.3	Detailed and integrated approach to development that covers some stakeholder segments.	Good (Scored 10)
4.4	Detailed and integrated approach to development that covers all stakeholder segments.	Excellent (Scored 15)

CRITERIA 5: VALID PROOF OF COMPANY ACCREDITATION OR REGISTRATION WITH THE SOUTH AFRICAN FACILITIES MANAGEMENT ASSOCIATION (SAFMA) [15 POINTS]

a) Bidder is required to submit with a bid a valid proof of company accreditation or registration with South African Facilities Management Association (SAFMA).

Item No	Proof of Company Accreditation or Registration with the South African Facilities Management Association (SAFMA) [15 points]	Score
5.1	Bidder has submitted no information or inadequate information to demonstrate valid accreditation or registration with the South African Facilities Management Association (SAFMA).	Not scored (Score 0)
5.2	Bidder has submitted inadequate information or an application for accreditation or registration with the South African Facilities Management Association (SAFMA).	Average (Scored 5)
5.3	Bidder has submitted adequate information that demonstrates a valid accreditation or registration with the South African Facilities Management Association (SAFMA).	Excellent (Scored 15)

CRITERIA 6: BIDDER'S (COMPANY'S BANK RATION (10 POINTS))

The bidder must submit a stamped bank not older than three months to score points.

Failure to submit as per items listed below will result in a zero (0) point score for the bidder.

NB: In the case of joint venture (JV), both bidders will need to submit their individual stamped bank ratings and JV will score points based on an average of two scores.

Item No	Bank Rating	Breakdown of points scored
4.1	Bank rating Code "A"	10 Points
4.2	Bank rating Code "B"	7 Points
4.3	Bank rating Code "C"	5 Points
4.4	Bank rating Code "D"	3 Points
4.5	Bank rating Code "E"	1 Point

Functional Total Points	100
For further evaluation, the minimum average score for quality/functionality is:	70 Points

PHASE THREE: EVALUATION POINTS ON PRICE AND SPECIFIC GOALS

The **80/20 preference point system** shall be applied for the purposes of this bid as per the requirements of the *Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)* and Preferential Procurement Regulations 2022

Criteria	Points
POINTS ON PRICE	80
SPECIFIC GOALS	20
TOTAL	100

The 90/10 preference point system for acquisition of services, works or goods exceeding Rand value of R50 million:

(a) The following formula must be used to calculate the points for price in respect of tenders (including price quotation) with a Rand value equal to, or above R 30 000 and up to Rand value of R 50 000 000 (all applicable taxes included): The financial offer will be scored using the following formula:

$$A = (1 - \frac{P - P_m}{P_m})$$

P_m

The value of value of W_1 is:

42. **90** where the financial value inclusive of VAT of all responsive tenders received have a value in **excess of R50 000 000** or
43. **80** where the financial value inclusive of VAT of one or more responsive tender offers have a value that **equals or is less than R 50 000 000**.

5.7.3

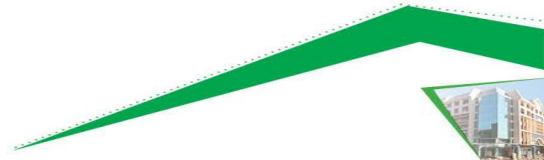
The procedure for the evaluation of responsive tenders is **Method 3** (Administrative Compliance, Functionality, Price and Preference)



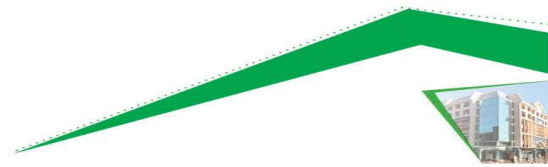
5.7.4	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A
5.7.5	Each evaluation criteria will be assessed in terms of five indicators – N/A
5.7.6	The prompts for judgment and the associated scores used in the evaluation of quality shall be as follows: N/A
5.8	Tender offers will only be accepted if: a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity b) the tenderer is in good standing with SARS according to the Central Supplier Database. Bidders must submit a CSD no. or tax status compliance pin. c) the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPWI policy. d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation. e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. f) the tenderer has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect. g) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process. h) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract. i) Bids which are late, incomplete, unsigned or submitted by facsimile or electronically will not be accepted. j) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. k) The tenderer undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers. l) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely. m) the tender has offered a market related offer. If the offer is believed not to be market related, the department through its Supply Chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process. n) A Resolution of signatory form has been completed and signed by director/s or a letter bearing a letterhead of the tenderer has been attached (specific to this bid) to the bid submission; it must be duly signed by all directors and submitted the bid. Only a duly authorized official can sign the bid. o) Prospective bidders must register on CSD prior submitting bids (open tenders). Any prospective bidder found to have Tax matters not in order with SARS (verified through CSD) during the evaluation process (after being given an opportunity to rectify tax matters) will be eliminated and not be considered further in the process. Preferred bidder/s will be afforded an opportunity to rectify their tax affairs within 7 days. A bidder that fails to rectify its tax matters with SARS will be eliminated. p) NOTE: The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer.



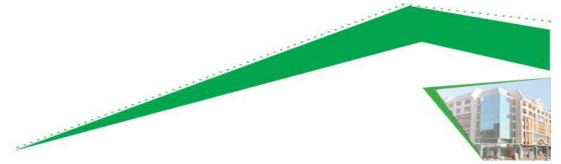
	q) The department reserves the right not to award the bid to the most favorable tenderer, if any of the situations occur: if it is not assisting in the advancement of designated groups; risk profile of the favorable firm is too high; the bidder has been awarded a considerable number of projects by the department or provincial government; has performed unsatisfactorily in the past, etc.
5.9	The number of paper copies of the signed contract to be provided by the employer is 1.
	The additional conditions of tender are: Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
T.2.1	List of returnable documents
1	Documentation to demonstrate eligibility to have tenders evaluated i.e. List all documentation to demonstrate eligibility to have a submission evaluated.
2	Returnable Schedules required for tender evaluation purposes The tenderer must fully and appropriately complete and sign the following returnable schedules as relevant: - Record of Addenda to Tender Documents - Proposed amendments and qualifications - Compulsory Enterprise Questionnaire (JV partners must complete separate Questionnaire forms and submit). - SBD 1, 4 & 6.1 - Form of Offer and Acceptance - Protection of personal content: Consent - Final Summary of Bills of Quantities or a complete Pricing Schedule - Certificate of Authority for Joint Ventures
3	Other documents required for tender evaluation purposes The tenderer must provide the following returnable documents: - A CSD Report for a contractor with valid and correct information. - A letter of good standing from the Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 (Act No. 130 of 1993)
4	Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract The tenderer must complete the following returnable documents: A duly completed form of Offer and Acceptance (and any revision of prices if there are any).
5	Only authorized signatories may sign the original and all copies of the tender offer where required. - In the case of a ONE-PERSON CONCERN submitting a tender, this shall be clearly stated. - In the case of a COMPANY submitting a tender, include a copy of a <u>resolution by its board of directors</u> authorizing a director or other official of the company to sign the documents on behalf of the company. - In the case of a CLOSE CORPORATION submitting a tender, include a copy of a <u>resolution by its members</u> authorizing a member or other official of the corporation to sign the documents on each member's behalf. - In the case of a PARTNERSHIP submitting a tender, <u>all the partners</u> shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case <u>proof of such authorization</u> shall be included in the Tender. - In the case of a JOINT VENTURE/CONSORTIUM submitting a tender, include a <u>resolution of each company</u> of the joint venture together with a <u>resolution by its members</u> authorizing a member of the joint venture to sign the documents on behalf of the joint venture. JV NOT APPLICABLE.



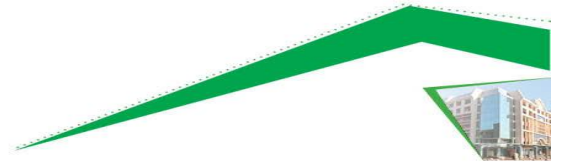
	<u>Accept that failure to submit proof of authorization to sign the tender shall result in the tender offer being regarded as non-responsive.</u>
6	Information and data to be completed in all respects Accept that tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the employer as nonresponsive.
7	Canvassing and obtaining of additional information by tenderers The Tenderer shall not make any attempt either directly or indirectly to canvass any of the Employer's officials or the Employer's agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon. The Tenderer shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.
8	Prohibitions on awards to persons in service of the state The Employer is prohibited to award a tender to a person - a) who is in the service of the state; or b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or c) a person who is an advisor or consultant contracted with the Department or municipal entity. In the service of the state means to be - a) a member of: - a any municipal council; b any provincial legislature; or c the National Assembly or the National Council of Provinces; d) a member of the board of directors of any municipal entity; e) an official of any Department or municipal entity; f) an employee of any national or provincial department; g) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); h) a member of the accounting authority of any national or provincial public entity; or i) an employee of Parliament or a provincial legislature. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
9	Awards to close family members of persons in the service of the state Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including - a) the name of that person; b) the capacity in which that person is in the service of the state; and c) the amount of the award. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
10	Respond to requests from the tenderer The employer will respond to requests for clarification up to 7 (seven) working days before the tender closing time.
11	Opening of tender submissions Tenders will be opened immediately after the closing time for tenders



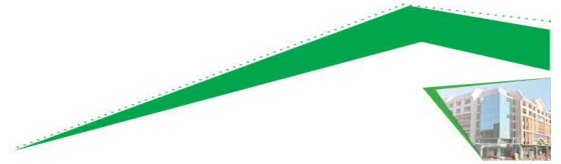
12	Scoring quality / functionality: Yes
13	Cancellation and re-invitation of tenders An organ of state may, prior to the award of the tender, cancel the tender if- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or (b) funds are no longer available to cover the total envisaged expenditure; or (c) no acceptable tenders are received. (d) Tender validity period has expired. (e) Gross irregularities in the tender processes and/or tender documents. (f) No market related offer received (after attempts of negotiation processes) Where applicable, the decision to cancel the tender will be published in the Tender Bulletin or the media in which the original tender invitation as advertised.
14	Dispute resolution mechanism will be done through the Adjudication route.
15	The department must when acting against the tenderer or person awarded the contract on a fraudulent basis, considers the provisions of Regulation 14: The remedies provided for in Preferential Procurement Regulations 2022 do not prevent an institution from instituting remedies arising from any other prescripts or contract.
16	Where the employer terminates the contract due to default of the contractor in whole or in part, the employer may decide to: a) Refer the breach in contract to the cidb for investigation as a breach of the cidb Code of Conduct in terms of the cidb Regulations; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the cidb Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.



PART T2: RETURNABLE DOCUMENTS



PART 2.1: LIST OF RETURNABLE DOCUMENTS



T2.1 List of Returnable Documents

The tenderer must complete the following returnable documents:

1 Returnable Schedules required for bid evaluation purposes

- Compulsory enterprise questionnaire (In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted).
- Record of addenda issued (Only if addenda is issued)
- Certificate of authority for joint ventures (Only where the tender/ quotation is submitted by a joint venture)

2 Other documents required for bid evaluation purposes

- Form of Offer and Acceptance
- Complete Priced Bills of Quantities & Final Summary / Pricing Schedule

3 Returnable Schedules that will be incorporated into the contract

- Details of the Project Team and CV with Qualifications & Proof of Registration completed for each individual of proposed
- Schedule of Plant and Equipment
- Record of projects: current, past and on tender.
- Project References – at least 3
- SBD 1, 4 & 6.1
- Protection of personal content: Consent

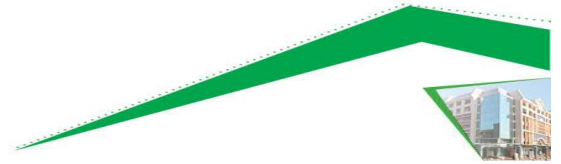


SBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE					
BID NUMBER:	SCMU5-26/27-0048		CLOSING DATE:	01 st October 2026	CLOSING TIME: 11:00
DESCRIPTION:	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:					
DEPARTMENT OF PUBLIC WORKS& INFRASTRUCTURE, FRONT CORNER OF QHASANA BUILDING ON THE WAY TO CIDB OFFICES LABELLED "TENDERS", BHISHO.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON	Norman Bholi	
TELEPHONE NUMBER			TELEPHONE NUMBER	082 455 8834	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	supply.chain@ecdpc.gov.za		E-MAIL ADDRESS	norman.bholi@ecdpc.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

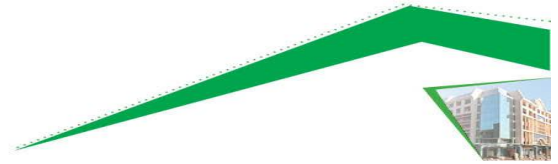
- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY 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. **NOT APPLICABLE.**
- 2.6 WHERE NO TCS 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."

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:



COMPULSORY ENTERPRISE

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: cidb registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

** Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number Tax
reference number

Section 6: The attached SBD 4 must be completed for each tender and be attached as a tender requirement.

Section 7: The attached SBD 6.1 must be completed for each tender and be attached as a requirement.

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

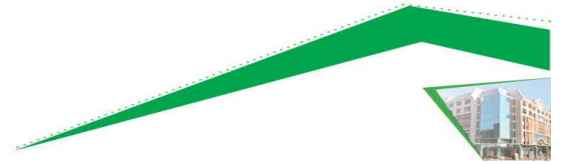
- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may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

Signed

Date

Name

Position



SBD 4 – BIDDER'S DISCLOSURE

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution?
YES/NO
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

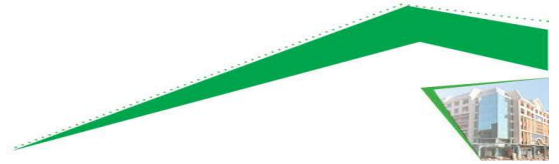
Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**
- 2.3.1 If so, furnish particulars:

.....

.....

.....



- 2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

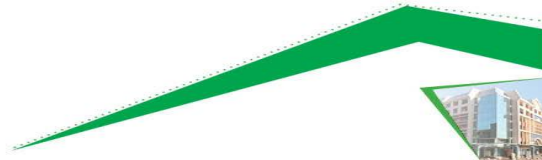
Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 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.
- 3.5 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process



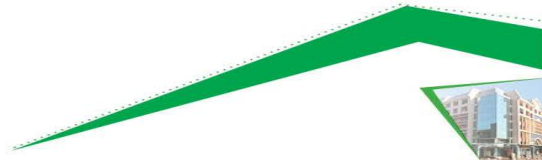
prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....	
Signature	Date
.....	
Designation	Name of bidder



SBD 6.1 – PREFERENCE POINTS CLAIM

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 all bids:

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

1.2 To be completed by the organ of state

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

b) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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

- a) Price; and
- b) Specific goals

1.4 To be completed by the organ of state:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



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

3. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

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

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

80/20

or

90/10

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

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

3.2 FORMULA FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME

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

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

P_s = Points scored for price of tender under consideration

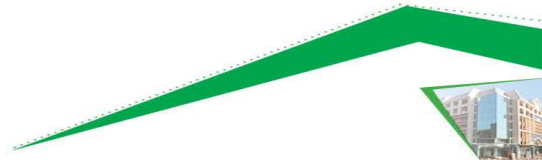
P_t = Price of tender under consideration

$P_{\min}$ = 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:

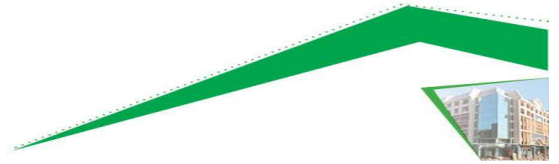
4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—



- 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
- 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.)

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individual:-			
	(a) 100% black ownership	6	
	(b) 51% to 99% black ownership	4	
	(c) Less than 51% black ownership	0	
Black women ownership:-			
	(a) 100% black women ownership	4	
	(b) 30% to 99% black women ownership	2	
	(c) Less than 30% black women ownership	0	
Locality			
	(a) Within the Eastern Cape	6	
	(b) Outside the Eastern Cape	0	
Black youth ownership:-			
	(a) 100% black youth ownership	4	
	(b) 30% to 99% black youth ownership	2	
	(c) Less than 30% black youth ownership	0	



DECLARATION WITH REGARD TO COMPANY/FIRM

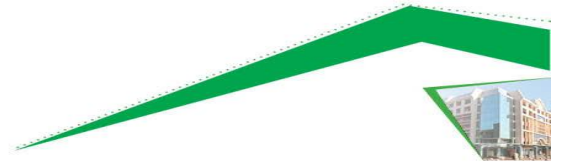
- 4.3 Name of company/firm.....
- 4.4 Company registration number:
- 4.5 TYPE OF COMPANY/ FIRM
- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- [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;
- i. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- ii. 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;
- iii. 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:

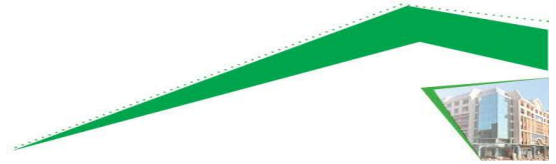
DATE:

ADDRESS:



PROOF OF REGISTRATION ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD REPORT)

(ATTACH HERE)



PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)

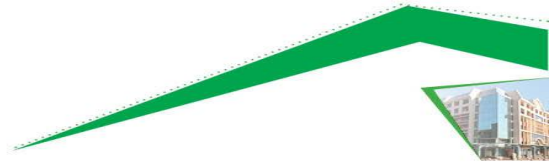
The introduction of The Protection of Personal Information Act (POPIA) ensures the regulation of personal information through its entire life cycle of collection, transfer, storing and deletion. As part of its business activities, the Department of Public Works and Infrastructure obtains and requires access to personal data from a wide range of internal and external parties, including without limitation bidders who respond to requests for proposals that are published by the Department of Public Works and Infrastructure from time to time. The Department of Public Works and Infrastructure confirms that it shall process the information disclosed by Bidders for the purpose of evaluating and subsequently awarding/appointing a successful Bidder.

The Department of Public Works and Infrastructure hereby states that it does not and will never modify, amend, or alter any personal information submitted to it by a Bidder. Not unless directed to do so by an order of court, the Department of Public Works and Infrastructure does not disclose or permit the disclosure of any personal information to any Third Party without the prior written consent of the owner of the information.

Similarly, Bidders will from time-to-time access and be seized with information of a personal nature pertaining to the Department of Public Works and Infrastructure. Some of the information may because of legislative compliances be available in the public domain, whilst some is uniquely provided to bidders in pursuit of procurement or other business-related activities. In this regard, the Department of Public Works and Infrastructure requires that Bidders which receive or have access to its personal information, process any such information in a manner compliant with the requirements of the POPIA.

AGREEMENT

1. The Department of Public Works and Infrastructure and the Bidder (the Parties) agree and undertake that upon obtaining and having access to personal information relating to either of them, they shall always ensure that:
 - a) They process the information only for the express purpose for which it was obtained.
 - b) Information is provided only to designated and authorized personnel who require the personal information to carry out the Parties' respective obligations in terms of the Procurement processes.
 - c) They will introduce, and implement all reasonable measures ensure the protection of all personal information from unauthorized access and/or use.
 - d) They have taken appropriate measures to safeguard the security, integrity, and authenticity of all personal information in its possession or under its control.
 - e) The Parties agree that if personal information will be processed for any other purpose other than the one for which the accessing of the information was intended, explicit written consent will be obtained prior to the execution of such reason.
 - f) The Parties shall carry out regular assessments to identify all reasonably foreseeable internal and external risks to the interception of personal information in its possession or under its control and shall implement and maintain appropriate controls in mitigation of such risks.
2. The Parties agree that they will promptly return or destroy any personal data in their possession or control which belongs to the other Party once it no longer serves the purpose for which it was collected, subject to any legal retention requirements. The information will be destroyed in such a manner that it cannot be reconstructed to its original form, linking it to any individual or organization.
3. Bidder's Obligations
 - a) The Bidder is required to notify the Information Officer of Department of Public Works and Infrastructure, in writing as soon as possible after it becomes aware of or suspects any loss, unauthorized access or unlawful use of any of the Department of Public Works and Infrastructure's personal information.
 - b) The Bidder shall, at its own cost, promptly and without delay take all necessary steps to mitigate the extent of the loss or compromise of personal data.



- c) The Bidder shall be required to provide the Department of Public Works and Infrastructure with details of the persons affected by the compromise and the nature and extent of the compromise, including details of the identity (if known) of the unauthorized person who may have accessed or acquired the personal data.
- d) The Bidder undertakes to co-operate with any investigation relating to security breach which is carried out by or on behalf of Department of Public Works and Infrastructure.

On behalf of the Bidder:

.....
Signature

.....
Date

.....
Position

.....
Name of the Bidder

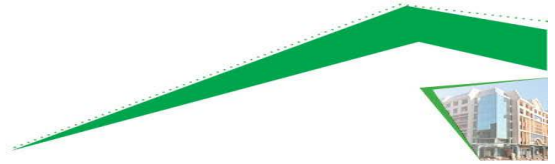
On behalf of the Client:

.....
Signature

.....
Date

.....
Position

.....
Name of Client Representative



ANNEXURE A: ALL PRESTIGE FACILITIES, E.G. (EASTERN CAPE PROVINCIAL LEGISLATURE (ECPL), EASTERN CAPE HOUSE OF TRADITIONAL AND KHOI-SAN LEADERS (ECHOTKL), OFFICE OF THE PREMIER (OTP), LILLIAN DIEDERICKS HOUSE, PREMIER'S GUESTS HOUSE, STATE AND LEASED HOUSES ACCOMMODATING MEMBERS OF THE PROVINCIAL LEGISLATURE (MPLs, MECs, SPEAKER, DEPUTY SPEAKER, CHAIRPERSON & DEPUTY CHAIRPERSON OF THE ECHOTKL HOUSES AT BSHO MINISTERIAL COMPLEX, QONCE AND KUGOMPO CITY.

1. ONCE-OFF CLEANING AND HYGIENE SERVICES TO RESIDENTIAL ACCOMMODATION

LOUNGE AREAS / DINING ROOM AREAS, PASSAGES, ETC.				
SERVICES REQUIRED	ONCE-OFF	WEEKLY	MONTHLY	Exceptions to monthly, weekly &/ daily cleaning
Sweep tiled floor	X			
Wash tiled floor	X			
Scrub tiled floor	X			
Vacuum carpets	X			
Remove stains on carpeted areas	X			As they appear
Deep (steam) clean carpets				Once every quarter
Wipe down walls	X			
Dust light fittings	X			
Wipe light switches	X			
Dust and damp clean pictures/mirror frames/directory boards	X			
Clean and fill Water Jugs	X			
Dust curtains / & blinds	X			
Wipe/Dust & clean reception furniture	X			
Wipe/Dust/Clean Security/Reception desk/Glass windows	X			
Empty, clean, disinfect and line Waste Bins	X			
STAIRCASES				
Sweep tiled floor	X			
Wash tiled floor	X			
Scrub tiled floor	X			
Wipe down walls	X			
Dust light fittings	X			
Wipe light switches		X		
Dust & clean glass, aluminum, concrete balustrades	X			
Dust & wipe wooden/steel handrails	X			
Polish wooden / steel handrails		X		



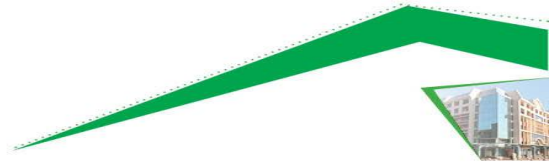
BEDROOMS (INCLUDING STUDY AREAS)				
SERVICES REQUIRED	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly & daily cleaning
Vacuum carpets and material covered furniture	X			
Deep (steam) clean carpets				Once every quarter
Clean bedrooms	X			
Dust furniture including cupboard shelves/document shelves/cabinets	X			
Wipe down waterproof furniture covers	X			
Damp all Counter tops	X			
Polish furniture	X			
Clean and disinfect telephone instruments	X			
Wipe down computers	X			
Dust and vacuum chairs	X			
Dust windowsills	X			
Dust all ledges and fittings	X			
Dust all vertical surfaces (walls, cabinets, Desk partitioning, etc.)	X			
Dust all windows and ledges (low and high)	X			
Empty waste bins	X			
Wash, disinfect and line waste bins	X			
Replenish air-freshener dispensers	X			
Sufficient rubbish bags must be provided	X			
Dust/Vacuum curtains, blinds	X			
Wipe clean/polish door handles	X			
Dust & clean picture frames/mirrors	X			
Dust light fittings	X			
Wipe light switches	X			
STOREROOMS				
Sweep floor	X			
Wash floor	X			
Empty, clean and line Waste Bins	X			
Dust shelving/fittings/cupboards	X			
Dust Windowsills and fixtures	X			
Dust and Polish furniture	X			



DECKS AND PATIOS				
Sweep and clean tiled/wooden floors	X			
Damp clean outdoor furniture/equipment	X			
Deep clean tiled floor	X			
SERVICES REQUIRED	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly &/ daily cleaning
Damp clean balustrades	X			
Clean the glass door in the patio	X			
REFUSE AREA				
Sweep & wash refuse area floors	X			
Wipe down the walls	X			
Disinfect refuse area floors	X			
Wash, disinfect and line refuse bins	X			
WINDOWS				
Clean all windows and window frames internally and externally	X			
SPILLAGE AND EMERGENCY CLEANING				
Spillages within any area in the building				As and when necessary
PARKING GARAGE, STAIRWAYS				
Sweep cement roadway/floor/ stair surfaces	X			
Clean tiled /floor/stair surfaces	X			
Empty, clean and disinfect bins	X			
Deep clean roadway/floor/stair surfaces	X			
Dust and wipe mirrors and signage	X			
Wash walls, mirrors and signage	X			
GRAFFITI				
Graffiti to be obscured and removed				As and when necessary
SERVICES REQUIRED	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly &/ daily cleaning
REST ROOMS				
Deep cleaning of toilets and urinals	X			
Clean & disinfect toilet bowls (inner & outer)	X			
Clean & disinfect toilet urinals (inner & outer)	X			
Wipe down toilet roll holder cabinets	X			
Wipe & clean mirrors	X			
Wipe down & clean walls, doors and / partitions	X			



Dust lights	X			
Sweep tiled floor	X			
Wash tiled floor	X			
Scrub tiled floor with disinfectant	X			
Wash/Clean & disinfect wash hand basins and taps	X			
Replenish air-freshener dispensers	X			
Wipe light switches	X			
Wipe and clean hand drying header stations	X			
Empty, clean and line waste bins	X			
Ensure that ladies sanitary bins are emptied, cleaned and disinfected	X			
Empty, clean and line all waste receptacles	X			
Clean all metal fittings	X			
Treat all surfaces against staining, fungal and bacterial growth	X			
Replenish toilet paper, paper hand towels and liquid hand soap and seat wipes to dispensers	X			
KITCHENS				
Sweep & wash floor	X			
Clean kitchen spillages	X			As and when necessary
Clean & wipe down walls, doors and cupboard doors, Shelves	X			
Clean eating, drinking and catering utensils and materials	X			
Damp clean kitchen appliances	X			
Clean and disinfect counter tops	X			
Empty Waste bins, disinfect and line	X			
Wash & clean kitchen zinc	X			
Disinfect kitchen zinc	X			

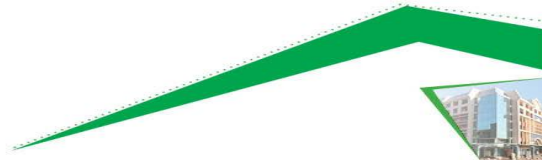


2. **GARDEN AND POOL MAINTENANCE SERVICES TO PRESTIGE FACILITIES, E.G. (EASTERN CAPE PROVINCIAL LEGISLATURE (ECPL), EASTERN CAPE HOUSE OF TRADITIONAL AND KHOI-SAN LEADERS (ECHOTKL), OFFICE OF THE PREMIER (OTP), LILLIAN DIEDERICKS HOUSE, PREMIER'S GUESTS HOUSE, STATE AND LEASED HOUSES ACCOMMODATING MEMBERS OF THE PROVINCIAL LEGISLATURE (MPLs, MECs, SPEAKER, DEPUTY SPEAKER, CHAIRPERSON & DEPUTY CHAIRPERSON OF THE ECHOTKL HOUSES AT BSHO MINISTERIAL COMPLEX, QONCE AND KUGOMPO CITY.**

SERVICES REQUIRED	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly &/ daily cleaning
Maintain all outdoor garden plants, the garden and pool in consultation with the DPWI Assistant Director: Horticulture, to ensure that plants are healthy and show vibrant growth and that the pool is safe and properly cleaned.		X		
Maintain all plants by watering, pruning, weeding, and composting. Replace dead plants. Keep the pool cleaned by maintaining the chemical balancing.		X		
Ensure that light fittings and non-soil surfaces in the outdoor garden are cleaned.	X			

3. **QUARTERLY PEST CONTROL TO PRESTIGE FACILITIES, E.G. (PREMIER'S GUESTS HOUSE, STATE AND LEASED HOUSES ACCOMMODATING MEMBERS OF THE PROVINCIAL LEGISLATURE (MPLs, MECs, SPEAKER, DEPUTY SPEAKER, CHAIRPERSON & DEPUTY CHAIRPERSON OF THE ECHOTKL HOUSES AT BSHO MINISTERIAL COMPLEX, QONCE AND KUGOMPO CITY.**

AREA / FACILITY	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly &/ daily cleaning
Preventative Pest Control – fumigation				Every three months
Reactive Pest Control until infestation is eradicated				As and when required
Inspection and monitoring of pest infestation				6-weekly (as stipulated by the Act)
Provide service reports			X	

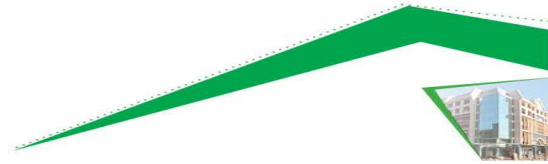


4. AD HOC SERVICES TO ALL PRESTIGE FACILITIES, E.G. (EASTERN CAPE PROVINCIAL LEGISLATURE (ECPL), EASTERN CAPE HOUSE OF TRADITIONAL AND KHOI-SAN LEADERS (ECHOTKL), OFFICE OF THE PREMIER (OTP), LILLIAN DIEDERICKS HOUSE, PREMIER'S GUESTS HOUSE, STATE AND LEASED HOUSES ACCOMMODATING MEMBERS OF THE PROVINCIAL LEGISLATURE (MPLs, MECs, SPEAKER, DEPUTY SPEAKER, CHAIRPERSON & DEPUTY CHAIRPERSON OF THE ECHOTKL HOUSES AT BSHO MINISTERIAL COMPLEX, QONCE AND KUGOMPO CITY.

AREA / FACILITY	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly &/ daily cleaning
PORTER SERVICE				
To assist with the movement of office furniture. To assist with loading and off-loading Distribution of inventory and other goods between various locations within the building.	X			08H00 – 16h30 on Weekdays, as and when required

5. MANAGEMENT REPORTS FOR ALL PRESTIGE FACILITIES, E.G. (EASTERN CAPE PROVINCIAL LEGISLATURE (ECPL), EASTERN CAPE HOUSE OF TRADITIONAL AND KHOI-SAN LEADERS (ECHOTKL), OFFICE OF THE PREMIER (OTP), LILLIAN DIEDERICKS HOUSE, PREMIER'S GUESTS HOUSE, STATE AND LEASED HOUSES ACCOMMODATING MEMBERS OF THE PROVINCIAL LEGISLATURE (MPLs, MECs, SPEAKER, DEPUTY SPEAKER, CHAIRPERSON & DEPUTY CHAIRPERSON OF THE ECHOTKL HOUSES AT BSHO MINISTERIAL COMPLEX, QONCE AND KUGOMPO CITY.

NO:	TYPE	REGULARITY
1	Pest Control survey record and inspection findings	After every six weeks
2	Pest Control survey activities/treatments	After every six weeks
3	Cleaning delivery challenges and recommendations	Monthly
4	Incident reports, response, turn-around time and resolution status	Every second week
5	Additional work /services rendered- All work, which attract management fee, must be reported.	Monthly

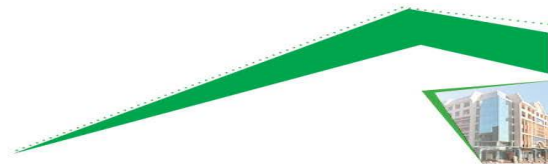


ADDITIONAL BUILDING INFORMATION - ANNEXURE B

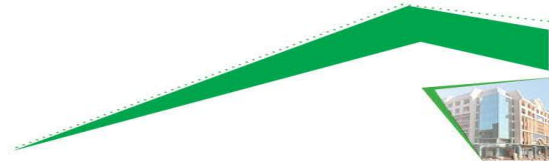
NB: Bidders are required to indicate the total number of personnel to be employed on site.

The following are prestige residential facilities with areas for the purpose of once-off cleaning and hygiene services, quarterly pest control and porter services (as and when required)

NAME OF BUILDING/ TOWN	SIZE OF BUILDING (m ²)
1. No.1 Ministerial Complex, Bhisho	450m ²
2. No.2(A) Ministerial Complex, Bhisho	150m ²
3. No.2(B) Ministerial Complex, Bhisho	150m ²
4. No.2(C) Ministerial Complex, Bhisho	150m ²
5. No.2(D) Ministerial Complex, Bhisho	150m ²
6. No.2(E) Ministerial Complex, Bhisho	150m ²
7. No.2(F) Ministerial Complex, Bhisho	150m ²
8. No.3 Ministerial Complex, Bhisho	445m ²
9. No.4 Ministerial Complex, Bhisho	455m ²
10. No.5 Ministerial Complex, Bhisho	440m ²
11. No.6 Ministerial Complex, Bhisho	440m ²
12. No.7 Ministerial Complex, Bhisho	450m ²
13. No.8 Ministerial Complex, Bhisho	445m ²
14. No.9 Ministerial Complex, Bhisho	450m ²
15. No.10 Ministerial Complex, Bhisho	440m ²
16. No.11 Ministerial Complex, Bhisho	445m ²
17. No.12 Ministerial Complex, Bhisho	450m ²
18. No.14 Ministerial Complex, Bhisho	455m ²
19. No.18 Ministerial Complex, Bhisho	460m ²
20. No.21 Ministerial Complex, Bhisho	450m ²
21. No.22 Ministerial Complex, Bhisho	455m ²
22. No.12 Ross Crescent, Qonce	291m ²
23. No.13 Rudolf Ginsberg Road, Qonce	291m ²
24. No.137 Wodehouse Road, Qonce	283m ²
25. No.14 Kitton Crescent, Qonce	180m ²
26. No.150 Wodehouse Road, Qonce	152m ²



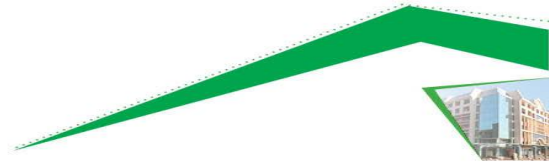
27. No.2 Gutche Crescent, Qonce	159m ²
28. No.26 Gutche Crescent, Qonce	212m ²
29. 27 First Street, Gonubie, KuGompo City	284m ²
30. No.29 Albert Street, Qonce	196m ²
31. No.3 Galloway Road, Qonce	208m ²
32. No.3 Pringle Place, Qonce	159m ²
33. No.3 Shaw Street, Qonce	284m ²
34. No.3 Alperstein Road	210m ²
35. No.34 Ross Crescent, Qonce	220m ²
36. No.4 Pringle Place, Qonce	284m ²
37. No.5 Patricia Place, Qonce	196m ²
38. No.7 Kitton Crescent, Qonce (Leased)	284m ²
39. No.70 Wodehouse Road, Qonce	284m ²
40. No.72 Durban Street, Qonce	296m ²
41. No.8 Galloway Road, Qonce	208m ²
42. No.81 Queens Road, Qonce	220m ²
43. No.9 Schoombie Place, Qonce	196m ²
44. No.95 Queens Road, Qonce	196m ²
45. No.14 Salvia Place, Vincent, KuGompo City	284m ²
46. No.17 Medefindt Crescent, Baysville, KuGompo City	212m ²
47. No.22A Clear View Avenue, Beacon Bay, KuGompo City	283m ²
48. No.24 Cooper Crescent, Beacon Bay, KuGompo City	284m ²
49. No.30 Florence Avenue, Vincent, KuGompo City	290m ²
50. No.31 Dawson Street, Selborne, KuGompo City	291m ²
51. No.31 Lineria Drive, Vincent Heights, KuGompo City (Leased)	289m ²
52. No.37 Arthurstone Drive, Bunkers Hill, KuGompo City (Leased)	280m ²
53. No.44 McJanet Road, Baysville, KuGompo City	278m ²



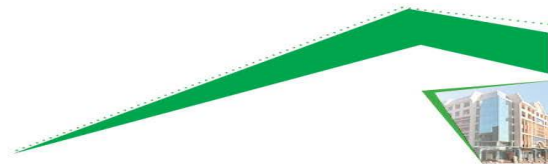
54. No.89 Hillcrest Drive, Blue Bend, Beacon Bay, KuGompo City (Leased)	750m ²
55. No.103 Epsom Road, Stirling, KuGompo City	310m ²
56. No.13 Riverview Terrace, Beacon Bay, KuGompo City (Leased)	660m ²
57. No.50A Bonza Bay Road, Beacon Bay, KuGompo City (Leased)	220 m ²
58. No.6 Harewood Drive, Nahoon, KuGompo City (Leased)	240m ²
59. No.22 C.J. Langenhoven, Qonce (Leased)	470m ²
60. No.11 Ross Crescent	350m ²
61. No.13 Ross Crescent	300m ²
62. No.143 Queens Road, Qonce	361m ²
63. No.150 Wodehouse Road, Qonce	389m ²
64. No.2 Nautilus Crescent, Winterstrand, KuGompo City	400m ²
65. No.12 Duiker Drive, Beacon Bay, KuGompo City	220m ²
66. Unit 2, No.14 Schekter Place, Bunker's Hill, KuGompo City	256m ²
67. 23 Vincent Road, Vincent, KuGompo City	450m ²
TOTAL ESTIMATED AREA	20790m²

The following are prestige residential facilities with areas for the purpose of weekly gardening and pool maintenance services

NAME OF BUILDING/ TOWN	SIZE OF BUILDING (m ²)
1. Eastern Cape Provincial Legislature (ECPL)	96000m ²
2. Ministerial Complex	134701m ²
3. Eastern Cape House of Traditional and Khoi-San Leaders (ECHOTKL)	14271m ²
4. Lillian Diedericks House	16564m ²
5. Office of the Premier (OTP)	2133m ²
6. No.12 Ross Crescent, Qonce	437m ²
7. No.13 Rudolf Ginsberg Road, Qonce	437m ²



8. No.137 Wodehouse Road, Qonce	425m ²
9. No.14 Kitton Crescent, Qonce	270m ²
10. No.150 Wodehouse Road, Qonce	228m ²
11. No.2 Gutche Crescent, Qonce	339m ²
12. No.26 Gutche Crescent, Qonce	318m ²
13. 27 First Street, Gonubie, KuGompo City	426m ²
14. No.29 Albert Street, Qonce	294m ²
15. No.3 Galloway Road, Qonce	312m ²
16. No.3 Pringle Place, Qonce	239m ²
17. No.3 Shaw Street, Qonce	426m ²
18. No.3 Alperstein Road, Qonce	315m ²
19. No.34 Ross Crescent, Qonce	330m ²
20. No.4 Pringle Place, Qonce	426m ²
21. No.5 Patricia Place, Qonce	294m ²
22. No.70 Wodehouse Road, Qonce	538m ²
23. No.72 Durban Street, Qonce	443m ²
24. No.8 Galloway Road, Qonce	444m ²
25. No.81 Queens Road, Qonce	312m ²
26. No.9 Schoombie Place, Qonce	330m ²
27. No.95 Queens Road, Qonce	294m ²
28. No.14 Salvia Place, Vincent, KuGompo City	294m ²
29. No.17 Medefindt Crescent, Baysville, KuGompo City	426m ²
30. No.22A Clear View Avenue, Beacon Bay, KuGompo City	318m ²
31. No.24 Cooper Crescent, Beacon Bay, KuGompo City	425m ²
32. No.30 Florence Avenue, Vincent, KuGompo City	426m ²
33. No.31 Dawson Street, Selborne, KuGompo City	436m ²
34. No.31 Lineria Drive, Vincent Heights, KuGompo City (Leased)	434m ²

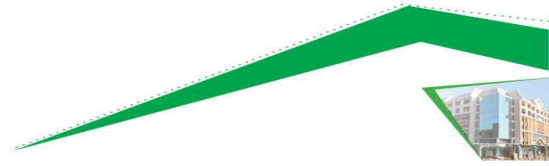


35. No.37 Arthurstone Drive, Bunkers Hill, KuGompo City (Leased)	420m ²
36. No.44 McJanet Road, Baysville, KuGompo City	417m ²
37. No.89 Hillcrest Drive, Blue Bend, Beacon Bay, KuGompo City (Leased)	1125m ²
38. No.103 Epsom Road, Stirling, KuGompo City	465m ²
39. No.13 Riverview Terrace, Beacon Bay, KuGompo City (Leased)	990m ²
40. No.50A Bonza Bay Road, Beacon Bay, KuGompo City (Leased)	330 m ²
41. No.6 Harewood Drive, Nahoon, KuGompo City (Leased)	360m ²
42. No.22 C.J. Langenhoven, Qonce (Leased)	705m ²
43. No.11 Ross Crescent	525m ²
44. No.13 Ross Crescent	450m ²
45. No.143 Queens Road, Qonce	542m ²
46. No.150 Wodehouse Road, Qonce	584m ²
47. No.2 Nautilus Crescent, Winterstrand, KuGompo City	600m ²
48. No.12 Duiker Drive, Beacon Bay, KuGompo City	330m ²
49. Unit 2, No.14 Schekter Place, Bunker's Hill, KuGompo City	384m ²
TOTAL ESTIMATED AREA	282573m²

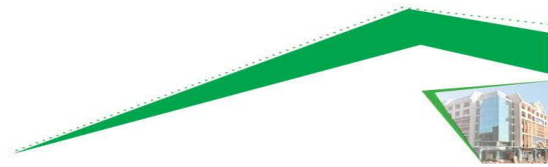
MANAGEMENT FEE PERCENTAGE (%) (MAINTENANCE AND REPAIRS WORK PERFORMED BY THE EXISTING TERM CONTRACTORS)

The bidders are requested to tick where applicable.

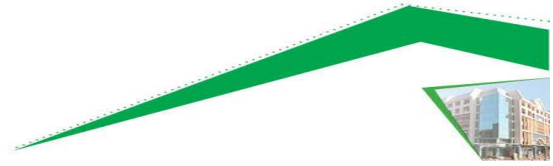
No.	Percentage	Applicable
1.	Zero (0) % to ten (10) %	_____ %



PRELIMINARIES AND GENERAL

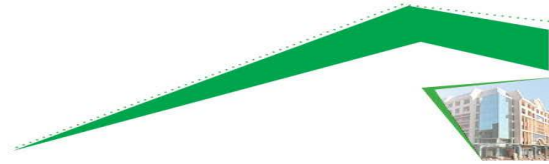


Item No	Description	Unit	Qty	Rate	Amount
	<u>SECTION</u>				
	<u>BILL No. 1</u>				
	<u>PRELIMINARIES AND GENERAL</u>				
	<u>TIME-RELATED ITEMS</u>				
	<u>Facilities for Contractor for duration of construction</u>				
1	Offices and storage sheds: Fixed: _____ Value related: _____ Time related: _____	Months	36		
2	Water and electricity: Fixed: _____ Value related: _____ Time related: _____	Months	36		
3	Communication /Telephone: Fixed: _____ Value related: _____ Time related: _____	Months	36		
4	Ablution Facilities: Fixed: _____ Value related: _____ Time related: _____	Months	36		
5	Management & Supervision: Fixed: _____ Value related: _____ Time related: _____	Months	36		
6	Allow for OHS requirements OHS file, PPE, OHS supervision, signage, etc.: Fixed: _____ Value related: _____ Time related: _____		Item		
	<u>PERSONNEL, TOOLS AND EQUIPMENT</u>				
7	The service provider to provide the required personnel and working equipment and tools for the successful execution of the Total Facilities Management Service from the start to the end of service period. : Fixed: _____ Value related: _____ Time related: _____		Item		
	Page total carried to summary				

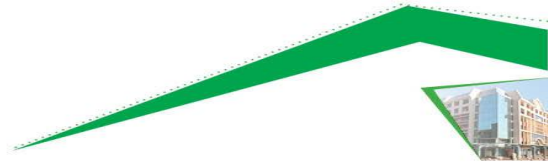


BUILDING CORRECTIVE AND PREVENTATIVE MAINTENANCE & REPAIRS BILLS OF QUANTITIES

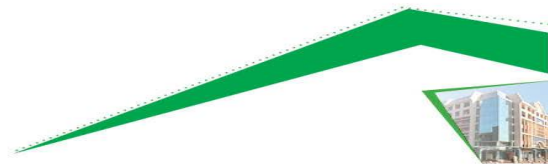
Item No	Description	Unit	Qty	Rate	Amount
	SECTION 2				
	BILL NO. 1				
	ALTERATIONS				
	NOTE				
	For Preamble see "PW 371 - A Edition 2.0 - Construction Works: Specifications , General Specification"as published by the Department of Public Works (2nd Edition July 2013)				
	SUPPLEMENTARY PREAMBLES				
	The Contractor must visit the site and the buildings and acquaint himself fully with conditions and scope of alterations and demolitions. Description herein are brief and are to serve as a means of identifying work only .				
	The contractor must take all measurements of existing buildings on site as the sole responsibility for the correctness of new work is that of the contractor.				
	Where only sections are to be demolished, they shall be done, without damage to the rest of the building and if so damaged the Contractor shall make good any such damage at his own expense to the entire satisfaction of the Project Leader.				
	The Contractor will be held liable for any damage to persons or property and for the safety of structures throughout the contract and is to make good at his own expense any damage that may occur.				
	<u>Old materials to be carted away</u>				
	Old materials from alterations, except where described to be re-used or handed over, as well as all rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.				
	<u>Old materials to be re-used</u>				
	None of the old materials are to be used for new work except where specifically described being set aside for re-use.				
	<u>Handing over of materials</u>				
	Where certain materials or articles from alterations are described as to be handed over by the Contractor to the client, such materials or articles shall be properly stored by the contractor, until handing over thereof.				
	The contractor must obtain an official receipt listing the materials or articles and dates of handing over. If the contractor fails to submit the receipt when requested to do so, it shall be deemed that the materials or articles are still in his posses.				
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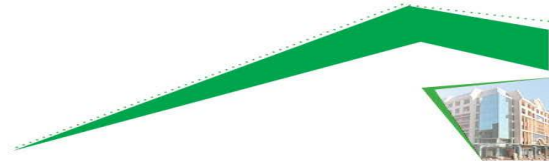
Item No	Description	Unit	Qty	Rate	Amount
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	TEMPORARY BARRIERS, SCREENS, ETC.				
	<u>Temporary barriers, screens, etc., including removal:</u>				
1	Drywall barrier 3m high of galvanised steel channel section rails and studs covered on one side with 12,7mm gypsum plasterboard and finished with two coats interior quality PVA emulsion paint, including corners, ends, etc.	m	2		
2	Take out and carefully dismantle remove all loose furniture, fittings, etc. from the office area where the works will be executed to a safe place. Execute the works and reassemble the furniture and place it to the original positions. Office sizes are between 15 to 40m2.	No	3		
3	Take out and carefully dismantle remove all loose furniture, fittings, etc. from the house where the works will be executed to a safe place. Execute the works and reassemble the furniture and place it to the original positions. House sizes range from 200 to 500m2.	No	1		
	REMOVAL OF EXISTING WORK				
	<u>Floor and wall ceramic or porcelain tiles</u>				
	Hack off/up and removing ceramic tiles from plastered wall, clean up and wet thoroughly to prepare surface to receive new ceramic wall tiles. (new ceramic tiles measured elsewhere)				
4	From the wall	m ²	50		
5	From the floor	m ²	50		
6	Ditto but in narrow width not exceeding 300mm wide.	m	50		
	<u>Vinyl tiles or sheeting or carpets</u>				
	Hack off/up and remove vinyl floor tiles or sheeting or carpets from floor slab and prepare surface to receive new vinyl tiles or sheeting. (vinyl floor tiles or sheeting or carpets elsewhere measured)				
7	From the floor	m ²	100		
	<u>Hack off and remove plaster on walls</u>				
	Hack off/up and remove plaster from wall, clean up and wet thoroughly to prepare wall surface to receive new plaster. (New plaster elsewhere measured).				
8	From the wall	m ²	50		
9	Ditto but in narrow width not exceeding 300mm wide	m	50		
	<u>Hack off and remove plaster on screed</u>				
	Hack off/up and remove plaster screed on concrete slab/surface bed and prepare surface to receive new plaster screed. (plaster screed elsewhere measured)				
10	From concrete slab/surface bed	m ²	50		
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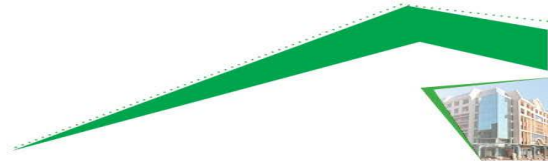
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
	<u>Hack off and remove unreinforced concrete</u>				
	Hack off/up and remove unreinforced concrete in bases, surface bed etc. and prepare surface to receive new concrete. (new concrete surface bed elsewhere measured)				
11	From floor	m ³	30		
	Hack off/up and remove reinforced concrete in bases, surface bed etc. and prepare surface to receive new concrete. (new concrete surface bed elsewhere measured)				
12	From floor	m ³	30		
	<u>Core drilling</u>				
13	50 mm Core drilled hole through existing concrete slab not exceeding 350 mm.	No	5		
14	65 mm Core drilled hole through existing concrete slab not exceeding 350 mm.	No	5		
15	80 mm Core drilled hole through existing concrete slab not exceeding 350 mm.	No	5		
16	100 mm Core drilled hole through existing concrete slab not exceeding 350 mm.	No	5		
	<u>Roads and parking etc.</u>				
	Hack off/up and remove existing asphalt layer, interlocking road stones, consolidated gravel, etc. and prepare surface to receive new material. (new material measured elsewhere)				
17	32mm thick (after compaction) bituminous surface, 150mm base course and prepare sub-base.	m ²	10		
18	Ditto – but without base course and sub-base.	m ²	10		
19	25 mm thick (after compaction) bituminous surface including 150mm base course and prepare sub-base.	m ²	10		
20	Ditto – but without base course and sub-base.	m ²	10		
21	80-100mm interlocking road stones/cobbles including 150 mm course and prepare sub-base.	m ²	10		
22	75mm consolidated gravel surface.	m ²	10		
23	Ditto but in narrow width not exceeding 300mm wide.	m	10		
	<u>Taking out doors, windows, etc. including thresholds, sills, etc.</u>				
24	Timber single door and timber/steel frame not exceeding 2,5m ²	No	5		
25	Timber/steel double door and timber/steel frame exceeding 2,5m ² and not exceeding 5m ²	No	3		
26	Glazed timber/steel/aluminium window not exceeding 2,5m ²	No	3		
	Page total carried forward				



Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
27	Glazed timber/steel/aluminium window exceeding 2,5m ² and not exceeding 5m ²	No	3		
28	Roller shutter door 3 x 2.4m high	No	2		
29	Roller shutter door 6 x 2.4m high	No	2		
	<u>Taking out doors, windows, etc. including thresholds, sills, etc, setting aside for re-use and later refixing in similar new position</u>				
30	Timber/steel/aluminium single door and frame 1 x 2.1m high overall, including setting up and building in frame in new brickwork, rehang door on new 100mm brass hinges and replacing lock with Union or equally approved three-lever mortice lockset	No	6		
31	Glazed steel/timber/aluminium window 2.5 x 2.5m high, including setting up and building in in new brickwork and replacing any broken glass panes with 4mm clear float glass	No	3		
	<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc:</u>				
32	Corrugated sheet steel roof covering and timber purlins	m ²	40		
33	Gypsum plasterboard ceilings, including cornices, timber brandering, etc.	m ²	20		
34	Flush plastered gypsum plasterboard suspended ceilings 600 x 1200mm, including cornices, suspension grid, hangers, etc.	m ²	50		
35	Drywall partitions 3m high, including doors, glazed borrowed lights, etc.	m	10		
	<u>Taking out and removing sundry joinery work, fittings, etc</u>				
36	Timber/gypsum cornices	m	10		
37	Timber skirtings	m	10		
38	Timber sills	m	5		
39	Timber wall cupboard 4000 x 500 x 3000mm high	No	5		
40	Timber floor cupboard 4000 x 500 x 900mm high	No	5		
41	Timber sink cupboard 2000 x 500 x 900mm high, including sink and disconnecting waste pipe	No	7		
42	Timber counter 1500 x 500 x 900mm high	No	7		
43	Mortice/cylinder lockset from timber door	No	30		
44	Door closer from timber door and timber/steel frame	No	10		
45	Toilet paper holder from wall	No	20		
	Page total carried forward				



Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
	BUILDING UP OPENINGS				
	<u>Brickwork in NFP bricks or equally approved in class II mortar in building up openings</u>				
46	Half brick walls	m ²	20		
47	One brick walls	m ²	20		
	MAKING GOOD OF FINISHES, ETC				
	<u>Making good gypsum plasterboard ceilings and timber bandering</u>				
48	Ceilings in patches	m ²	20		
49	Ceilings where half/one brick walls removed	m	15		
	<u>Making good 300 x 300 x 2.5mm semi-flexible vinyl floor tiles or carpet floor covering</u>				
50	Floors in patches	m ²	20		
51	Floors where partitions removed	m	10		
52	Floors where half/one brick walls removed	m	10		
	<u>Making good internal cement plaster</u>				
53	Walls in patches	m ²	30		
54	Concrete ceilings in patches	m ²	10		
55	Walls where half/one brick walls removed	m ²	10		
56	Making good 400 x 400 x 15mm white glazed ceramic tiles	m ²	10		
57	Walls in patches	m ²	10		
58	Walls where half/one brick walls removed	m ²	10		
	OPENINGS THROUGH EXISTING WALLS, ETC.				
	<u>Altering openings</u>				
59	Altering opening in one brick wall where 900 x 900mm high steel/aluminium window was removed to form opening for single door and frame 900 x 2100mm high overall by breaking out brickwork on both sides and bottom, including making good cement plaster on one side and into reveals and face brickwork on other side and into reveals and with 20 MPa concrete threshold with steel trowelled finish including a new door and frame and making good paintwork.	No	3		
	Page total carried forward				

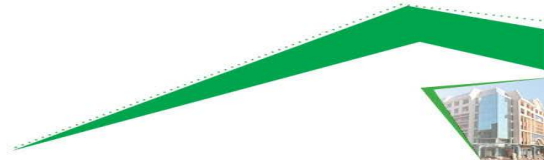


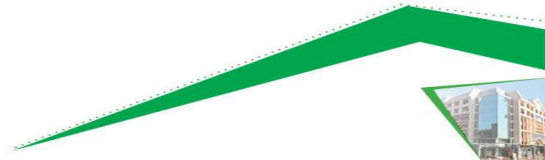
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
60	Altering opening in one brick wall where 1.80 x 1.50m high steel/aluminium window removed to form opening for new double door and frame 1.80 x 2.10m high overall by breaking out brickwork on both sides and bottom, including making good cement plaster on one side and into reveals and face brickwork on other side and into reveals and with 20 MPa concrete threshold with steel trowelled finish including a new door and frame and making good paintwork.	No	2		
	<u>Breaking out for and forming plain openings through brick walls, including prestressed concrete lintels, making good cement plaster on both sides and into reveals and with 20 MPa concrete thresholds with steel trowelled finish and making good paintwork</u>				
61	Opening 900 x 2100mm high through half brick or one brick wall	No	2		
62	Opening 1800 x 2100mm high through half brick or one brick wall	No	2		
	<u>Breaking out for and forming openings through brick walls for new doors and frames, including brick lintels, making good cement plaster on one side and into reveals and face brickwork on other side and into reveals and with 20 MPa concrete thresholds with steel trowelled finish including a new doors and frames and making good paintwork.</u>				
63	Opening for door with timber frame 900 x 2100mm high overall through one brick wall	No	2		
64	Opening for door with steel frame 1800x 2100mm high overall through one brick wall	No	2		
	<u>Breaking out for and forming openings through drywall partition for new doors and frames, including a new doors and frames and making good paintwork.</u>				
65	Opening for door with timber frame 900 x 2100mm high overall through drywall	No	2		
66	Opening for door with steel frame 1800x 2100mm high overall through drywall	No	2		
	<u>Breaking out for and forming openings through brick walls for new windows, including prestressed concrete lintels, making good cement plaster on both sides and into reveals and with sloping fibre-cement sills on outside and flat fibre-cement sills on inside including new windows and making good paintwork</u>				
67	Opening for window 2000 x 1500mm high through one brick wall	No	1		
68	Opening for window 1500 x 900mm high through one brick wall	No	1		
	Page total carried to section summary collection				

Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO.2				
	BILL NO.2				
	EARTHWORKS				
	EXCAVATIONS, FILLING, ETC.				
	<u>Excavation</u>				
	<u>Excavate in earth for surface trenches not exceeding 2m deep below natural ground level.</u>				
1	In surface trenches	m ³	20		
	<u>Ditto, exceeding 2m deep but not exceeding 4m deep.</u>				
2	In surface trenches	m ³	20		
	<u>Extra over excavation in earth for trenches</u>				
2	Soft rock	m ³	10		
3	Hard rock	m ³	5		
	<u>Extra all excavations for cart away:</u>				
4	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor	m ³	10		
	<u>Risk of collapes for excavations</u>				
5	Sides of trenches and hole excavations not exceeding 1,5m deep	m ²	10		
6	Ditto, but exceeding 1,5m deep	m ²	10		
	KEEPING EXCAVATIONS FREE OF WATER				
7	Keep excavations free of all water other than subteranean water	Item			
	FILLING				
	<u>Filling with material supplied by contractor compacted to a density of at least 95% Mod. AASHTO maximum density:</u>				
8	Under floors, etc.	m ³	3		
	<u>Sand filling suplied by the contractor, compacted to 100% Mod AASHTO density</u>				
9	Backfilling to trenches, holes, etc.	m ³	3		
	Page total carried to section summary collection				

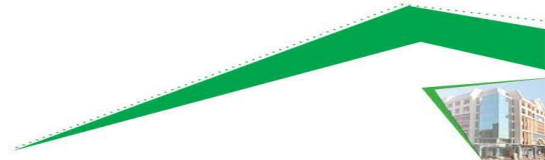


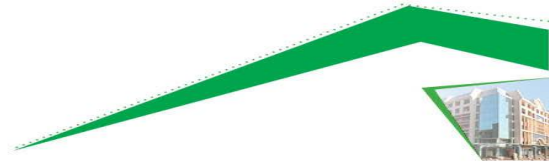
Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO.2				
	BILL NO. 3				
	CONCRETE, FORMWORK AND REINFORCEMENT				
	PREAMBLES				
	For Preamble see "PW 371 - A Edition 2.0 - Construction Works: Specifications , General Specification"as published by the Department of Public Works (2nd Edition July 2013)				
	SUPPLEMENTARY PREAMBLES				
	Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the Principal Agent.				
	Cost of tests:				
	The costs of making, storing and testing of concrete test cubes as required shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the Principal Agent. The testing shall be undertaken by an independent firm or institute nominated by the contractor to the approval of the Principal Agent. (Test cubes are measured separately)				
	CONCRETE, FORMWORK AND REINFORCEMENT				
	<u>Concrete in surface bed, holes, bases and excavated trenches etc.</u>				
1	10Mpa/19mm concrete blinding in footings	m ³	5		
2	15Mpa/19mm concrete in footings	m ³	5		
3	20Mpa/19mm concrete in surface beds	m ³	3		
4	15Mpa/19mm concrete in apron slab	m ³	5		
	TEST CUBE BLOCKS				
5	Making and testing 150 x 150 x 150mm concrete strength test cube. (Provisional)	No.	3		
	CONCRETE SUNDRIES				
	<u>Finishing to surfaces of concrete smooth with a wood float/steel trowel</u>				
6	Surface beds	m ²	20		
7	Apron beds	m ²	5		
	ROUGH FORMWORK				
	<u>Rough formwork to sides</u>				
8	Edges, risers, ends and reveals not exceeding 300mm high or wide	m	10		
	Page total carried to section summary collection				

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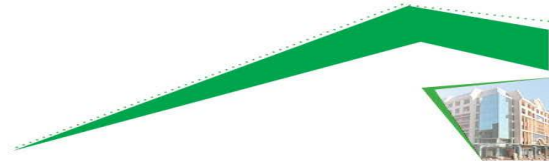


Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO. 2				
	BILL NO. 5				
	CARPENTRY AND JOINERY				
	PREAMBLE				
	<u>For Preambles See "specification of Materials and Methods to be used (PW 371)"</u>				
	SUPPLEMENTARY PREAMBLES				
	Items, materials or methods to be used specified by trade names or catalogue numbers are only indicated of the quality required. Items, materials or methods of similar quality may be used with prior approval from the Project Manager				
	JOINERY				
	Description of frames shall be deemed to include frames, transoms, mullions, rails, etc.				
	Description of hardwood joinery shall be deemed to include pelleting of bolt holes.				
	<u>Fixing</u>				
	All nailing timber roof trusses, purlins, etc shall be done with galvanised nails. In coastal areas, copper, aluminium or stainless steel nails shall be used.				
	Items described as "nailed" shall be deemed to be fixed with harderned steel nails or shot pins to brickwork or concrete.				
	Items described as "plugged" shall be deemed to include screwign to fibre, plastic or metal plugs in brickwork or concrete at not exceeding 600mm centres and where described as "bolted" the bolts have been given elsewhere.				
	SKIRTING				
	<u>Wrought meranti:</u>				
1	19 x 76mm Skirtings including 19mm quadrant bead, nailed	m	50		
	FRAMED WROUGHT HARDWOOD DOORS ETC				
	SEMI SOLID CORE FLUSH DOORS				
	<u>Approved semi-solid flush doors with 3,2mm standard hardboard covering on both sides hung to steel frames:</u>				
2	40mm Door 813 x 2032mm high.	No	5		
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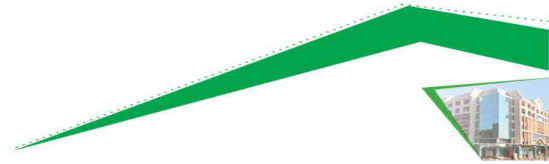
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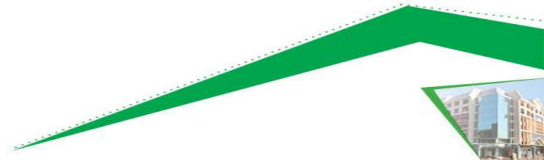


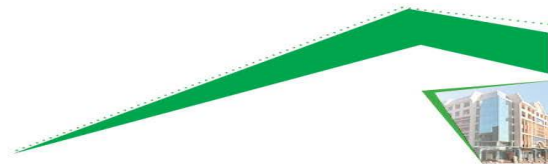
Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO. 2				
	BILL NO. 6				
	MASONRY				
	TRADE PREAMBLES				
	Trade Preambles:				
	For Trade Preambles refer to 'Specification of Materials and Methods' (PW371) for the full descriptions of material to be used and work to be done in this Bill				
	BRICKWORK				
	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.				
	Hollow walls etc:				
	Descriptions of hollow walls shall be deemed to include leaving every fifth perpend of the bottom course of the external skin open as a weep hole.				
	Walls in two skins described as 'bagged and sealed' shall be deemed to include having the outer face of the inner skin bagged with 1:6 cement and sand mixture and sealed with two coats 'Brixal' bitumen emulsion waterproofing coating.				
	Face bricks:				
	Bricks shall be ordered timeously to obtain uniformity in size and colour.				
	Pointing:				
	Descriptions of recessed pointing shall include fair face brickwork and face brickwork shall be deemed to include square recessed hollow weathered pointing etc.				
	BRICKWORK IN SUPERSTRUCTURE				
	<u>Brickwork in NFX bricks (14 Mpa a nominal compressive strength in class I mortar</u>				
1	One brick wall	m ²	20		
2	ditto but beam filling	m ²	5		
	<u>BRICKWORK SUNDRIES</u>				
	<u>Brick reinforcement</u>				
3	75mm wide reinforcement built in horizontally	m	30		
	<u>Prestressed concrete lintels</u>				
4	110 x 75mm Lintels in lengths not exceeding 1m	m	10		
	Page total carried to section summary collection				



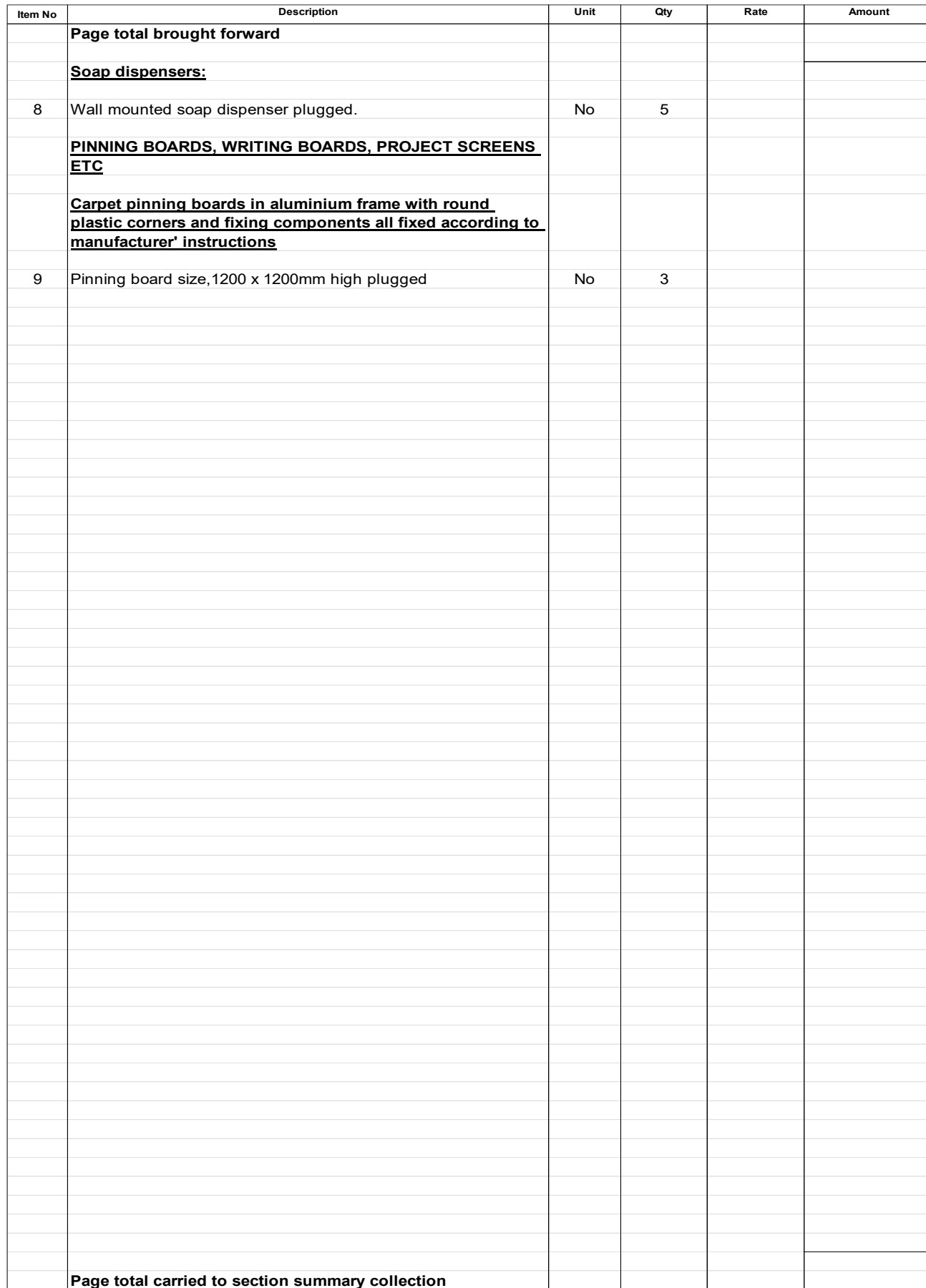
Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO. 2				
	BILL NO. 7				
	CEILINGS AND PARTITIONS				
	PREAMBLE				
	For Preambles See "specification of Materials and Methods to be used (PW 371)				
	SUPPLEMENTARY PREAMBLES				
	Items, materials or methods to be used specified by trade names or catalogue numbers are only indicated of the quality required. Items, materials or methods of similar quality may be used with prior approval from the Project Leader				
	<u>Descriptions:</u>				
	Items described as nailed shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete.				
	Items described as plugged shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as bolted the bolts have been given.				
	DECORATIVE MOULDINGS AND CORNICES				
	<u>Rhino' Moulded Gypsum Cornices:</u>				
1	75mm Coved cornice.	m	20		
	NAILED UP AND SCREW UP CEILINGS				
2	Ceilings including 38 x 38mm sawn softwood brander at 450mm centres with cross brander at 450mm centres	m ²	50		
3	Extra over ceiling for 600 x 600mm hinged trap door of wrought softwood rebated framing with one sawn softwood cross brander covered with ceiling board and fitted flush in opening, including necessary trimmers all around.	No	5		
	SUSPENDED CEILINGS				
	<u>Drywall stud sub-grids</u>				
	<u>9.5mm Gypsum plasterboard with with 63mm wide strips of mesh scrim nailed over joints and the whole finished with 3mm hemihidrate plaster trowelled to smooth polished surface exposed face suspension system.</u>				
4	Horizontal suspended ceiling exceeding 1m below steel purlins/concrete roof, at 900mm centres.	m ²	100		
	<u>9.5mm Gypsum flush plastered bulk heads</u>				
5	Vertical bulkheads	m ²	10		
6	Horizontal bulkheads	m ²	10		
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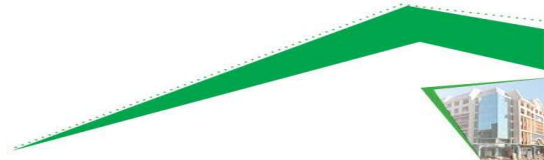
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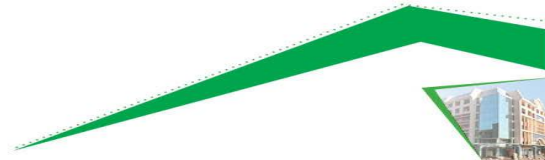
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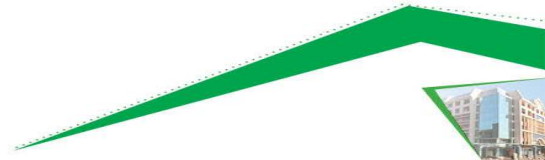


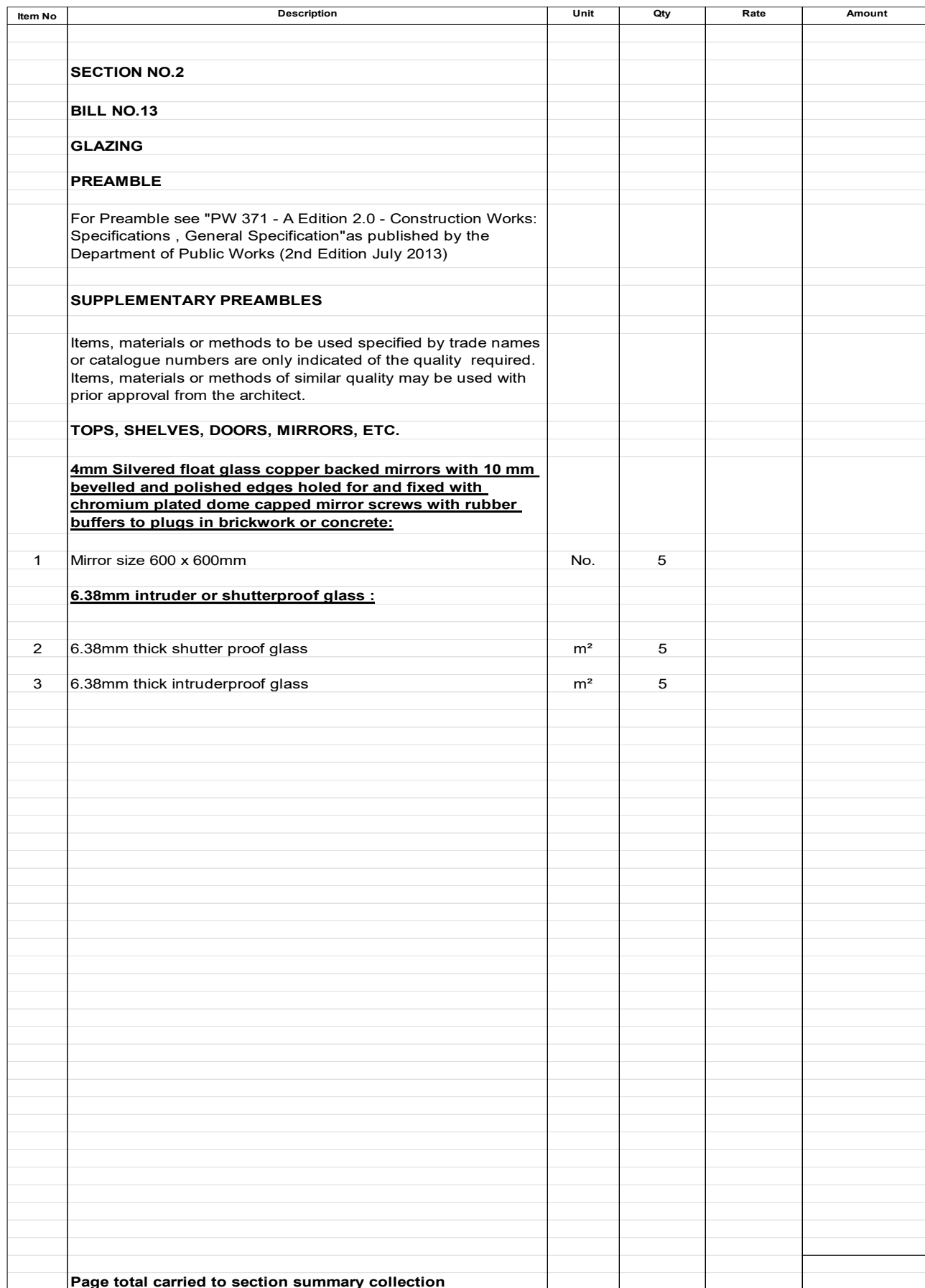
Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO.2				
	BILL NO. 9				
	IRONMONGERY				
	PREAMBLE				
	For Preamble see "PW 371 - A Edition 2.0 - Construction Works: Specifications, General Specification" as published by the Department of Public Works (2nd Edition July 2013)				
	SUPPLEMENTARY PREAMBLES				
	Items, materials or methods to be used specified by trade names or catalogue numbers are only indicated of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect.				
	<u>Finishes to ironmongery:</u>				
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered: CP Chromium plated: SC Satin chromium plated : SE Silver enamelled : GE Grey enamelled : AS Anodised silver : AB Anodise				
	HINGES, FLOOR SPRING HINGES, BOLTS, PANIC BOLTS, ETC				
	<u>Solid or similar approved:</u>				
1	100mm SC steel projection hinge.	No.	10		
2	Ref. 255/E41 door stop.	No.	10		
	LOCKS				
	<u>Solid or similar approved:</u>				
3	Ref. 810 double cylinder lockset with two keys.	No.	10		
4	Ref. 825 double cylinder lockset with two keys	No	10		
5	Supply and fit 3 lever Mortice Lock	No.	10		
	HANDLES:				
	<u>Solid or similar approved:</u>				
6	45 X 45mm PB flush pull handle including 35mm diameter recess in timber face.	No.	10		
	<u>NUMERAL AND NAMEPLATES, ETC.</u>				
	<u>Clear perspex name plate reverse engraved and enamelled in white lettering 25mm high to suit, twice countersunk holed for and tapscrewed to steel door frames or gate framing with chromium plated domeheaded selftapping screws:</u>				
7	3mm Thick x 32mm high plate	No	10		
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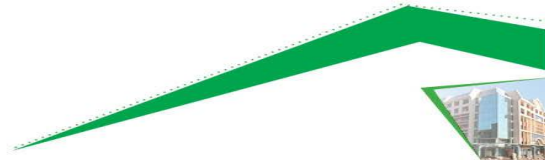


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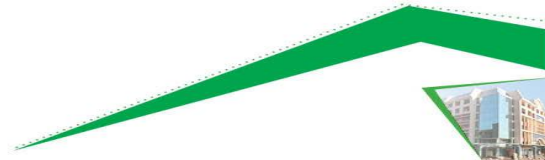
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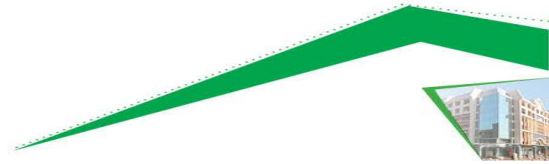




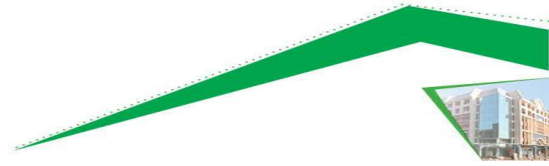
Item No	Description	Unit	Qty	Rate	Amount
	SECTION NO.2				
	BILL NO. 14				
	PAINTWORK				
	PREAMBLE				
	For Preamble see "PW 371 - A Edition 2.0 - Construction Works: Specifications , General Specification"as published by the Department of Public Works (2nd Edition July 2013)				
	SUPPLEMENTARY PREAMBLES				
	Items, materials or methods to be used specified by trade names or catalogue numbers are only indicated of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect.				
	PAINTWORK ETC TO NEW WORK				
	ON FLOATED PLASTER				
	Prepare surfaces and remove all loose material, apply one coat 'Plascon Merit Plaster Primer' and two coats 'Plascon Polvin Super Acrylic' paint:				
	PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK				
	Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth.				
	General:				
	Surfaces shall be firm, sound, dry and clean, free of dust, sand, grit and flaking particles, loose matter, contaminants such as oil, grease, etc. All existing paint surfaces to be thoroughly washed with detergent to remove dirt.				
	Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal.				
	ON FLOATED PLASTER				
	<u>Remove any loose and flaking residue by means of wire brushing, wash with 'Polycell Sugar Soap' or weak spirits of salts, open up cracks and make good with 'Polycell Mendall 90' or 'Polycell Polyfilla Exterior' filler sanded smooth, apply one coat 'Dulux Duraseal Alkali Resistant Primer' or other approved and two coats 'Dulux Wallguard' or other approved pure acrylic suede finish paint:</u>				
1	On exterior walls in bands to plinth.	m ²	80		
2	Interior walls	m ²	150		
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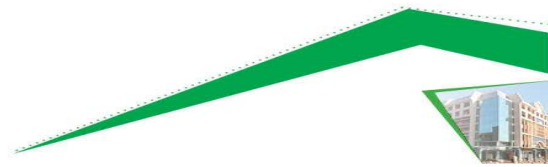
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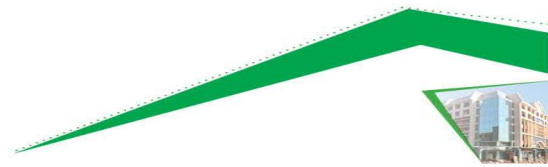
Item No	Description	Unit	Qty		Amount
	SECTION SUMMARY COLLECTION				
			Page No		
	ALTERATIONS		75		
	EARTHWORKS		76		
	CONCRETE, FORMWORK AND REINFORCEMENT		77		
	WATERPROOFING		78		
	CARPENTRY AND JOINERY		80		
	MASONRY		81		
	CEILINGS AND PARTITIONS		83		
	FLOOR COVERING		84		
	IRONMONGERY		86		
	PLASTERING		87		
	TILING		88		
	METALWORK		89		
	GLAZING		90		
	PAINTWORK		92		
	PERIODIC INSPECTION AND PREVENTATIVE MAINTENANCE ON BUILDING WORKS		93		
	SUB TOTAL 1				
	Allow 5% for Contingencies to be used as directed by the project manager and deducted in whole or in part if not required				
	SUB TOTAL 2				
	Page total carried to Final Summary				



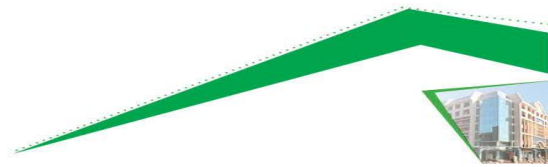
PLUMBING CORRECTIVE AND PREVENTATIVE MAINTENANCE BILLS OF QUANTITIES



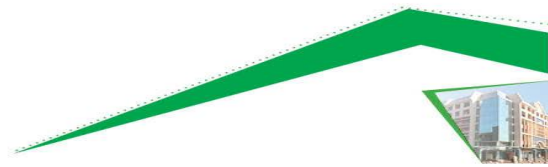
Item No	Description	Unit	Qty	Rate	Amount
	SECTION 2				
	BILL NO. 1				
	PLUMBING WORK				
	REMOVAL OF EXISTING WORK				
	NOTE				
	For Preamble see "PW 371 - A Edition 2.0 - Construction Works: Specifications , General Specification"as published by the Department of Public Works (2nd Edition July 2013)				
	SUPPLEMENTARY PREAMBLES				
	The Contractor must visit the site and the buildings and acquaint himself fully with conditions and scope of alterations and demolitions. Description herein are brief and are to serve as a means of identifying work only .				
	The contractor must take all measurements of existing buildings on site as the sole responsibility for the correctness of new work is that of the contractor.				
	Where only sections are to be demolished, they shall be done, without damage to the rest of the building and if so damaged the Contractor shall make good any such damage at his own expense to the entire satisfaction of the Project Leader.				
	The Contractor will be held liable for any damage to persons or property and for the safety of structures throughout the contract and is to make good at his own expense any damage that may occur.				
	<u>Old materials to be carted away</u>				
	Old materials from alterations, except where described to be re-used or handed over, as well as all rubbish, etc. must be regularly carted from site and not be allowed to accumulate on or around the site.				
	<u>Old materials to be re-used</u>				
	None of the old materials are to be used for new work except where specifically described being set aside for re-use.				
	<u>Handing over of materials</u>				
	Where certain materials or articles from alterations are described as to be handed over by the Contractor to the client, such materials or articles shall be properly stored by the contractor, until handing over thereof.				
	The contractor must obtain an official receipt listing the materials or articles and dates of handing over. If the contractor fails to submit the receipt when requested to do so, it shall be deemed that the materials or articles are still in his possession.				
	Page total carried forward				



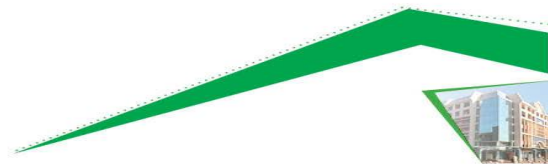
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
	<u>Hack off and remove unreinforced encased concrete.</u>				
1	To expose gully	No	5		
2	To expose rodding eye	No	5		
3	To expose a catch pit / manhole, size 450mm deep x 450mm wide	No	3		
4	To expose a catch pit / manhole / chamber, size 600mm deep x 450mm wide	No	3		
5	To expose a catch pit / manhole / chamber, size 900mm deep x 450mm wide	No	3		
	PLUMBING AND DRAINAGE REPAIRS				
	<u>Replace damaged pipe with copper pipe above or below ground level</u>				
	Replace damaged/leaking pipes with new SABS approved water supply copper pipes above and below ground level and in walls fastened with clips, holderbats etc. including all necessary fittings, accessories				
6	15mm diameter pipe to walls, ceiling, floor and underground, etc.	m	30		
7	22mm diameter pipe to walls, ceiling, floor, and underground, etc.	m	20		
8	28mm diameter pipe to walls, ceiling, floor and underground, etc.	m	10		
9	35mm diameter pipe to walls, ceiling, floor, and underground, etc.	m	10		
	<u>Replace damaged pipe with galvanised mild steel pipe above or below ground level</u>				
	<u>Replace damaged/leaking pipes with new SABS approved water supply galvanised mild steel pipes above ground level and in walls fastened with clips, holderbats etc. including all necessary fittings, accessories</u>				
10	15mm diameter pipe to walls, ceiling, floor and underground, etc.	m	15		
11	20mm diameter pipe to walls, ceiling, floor and underground, etc.	m	10		
12	25mm diameter pipe to walls, ceiling, floor and underground, etc.	m	5		
13	32mm diameter pipe to walls, ceiling, floor and underground, etc.	m	5		
	Page total carried forward				



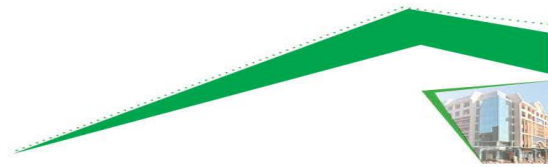
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
	Replace damage pipe with cobra safe (COBRA PEX-AL-PEX MULTILAYER PIPE MLP) above or below ground level				
	Replace damaged/leaking pipes with new heavy-duty Cobra Safe (COBRA PEX-AL-PEX MULTILAYER PIPE MLP) above or below ground level including all necessary fittings, accessories				
14	15mm diameter pipe	m	20		
15	22mm diameter pipe	m	10		
16	28mm diameter pipe	m	5		
17	35mm diameter pipe	m	5		
	<u>Replace damaged pipe with high density polyethylene water pipe above and underground</u>				
	Replace damaged/leaking pipes with new SABS approved high density polyethylene water pipe above and underground level, in walls and fastened with clips, holderbats etc. including all necessary fittings, accessories				
18	16mm diameter pipe	m	20		
19	20mm diameter pipe	m	10		
20	25mm diameter pipe	m	10		
21	32mm diameter pipe	m	10		
22	40mm diameter pipe	m	10		
	Repair Burst pipes with Johnson quick coupler or equivalent (above and below ground level) with necessary brass compression type fittings				
23	15mm diameter pipe	m	20		
24	22mm diameter pipe	m	10		
25	28mm diameter pipe	m	5		
26	32mm diameter pipe	m	5		
27	35mm diameter pipe	m	5		
	Extra over copper pipes for brass compression type fittings, supply & install (above and underground)				
28	15mm Plug	No	10		
29	22mm Plug	No	10		
30	28mm Plug	No	5		
31	35mm Plug	No	5		
32	15mm Bush	No	5		
33	22mm Bush	No	5		
	Page total carried forward				



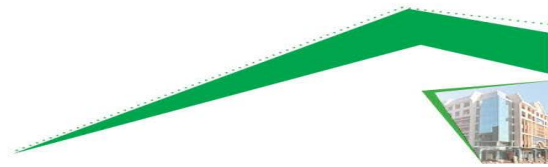
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
34	28mm Bush	No	3		
35	35mm Bush	No	3		
36	15mm 90° elbow	No	10		
37	22mm 90° elbow	No	10		
38	28mm 90° elbow	No	3		
39	35mm 90° elbow	No	3		
40	15mm Equal Tee	No	10		
41	22mm Equal Tee	No	10		
42	28mm Equal Tee	No	3		
43	35mm Equal Tee	No	3		
44	15mm Junction	No	3		
45	22mm Junction	No	3		
46	28mm Junction	No	3		
47	35mm Junction	No	3		
48	15mm straight coupler	No	20		
49	22mm straight coupler	No	10		
50	28mm straight coupler	No	5		
51	35mm straight coupler	No	5		
52	22mm x 15mm Reduce straight coupler	No	5		
53	28mm x 22mm Reduce straight coupler	No	5		
53	15mm x ½" inch Straight Tap Connector	No	5		
54	22mm x ½" inch Straight Tap Connector	No	5		
55	15 x 15 x 22 Tee - Reduced Both ends (Reducing Tee)	No	5		
56	22 x 22 x 28 Tee - Reduced Both ends (Reducing Tee)	No	5		
57	22mm x 15mm Straight Male Coupler	No	5		
58	28mm x 22mm Straight Male Coupler	No	5		
59	15mm Stop End	No	5		
60	22mm Stop End	No	5		
61	28mm Stop End	No	5		
62	35mm Stop End	No	5		
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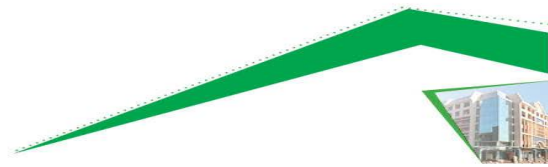
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
63	28mm x 15mm Multi Step Reducer	No	5		
64	15mm Wall Plate Elbow 90°	No	5		
65	22mm Wall Plate Elbow 90°	No	5		
66	22mm Wall Plate Elbow 90°	No	5		
67	22mm x 15mm Reducing Elbow 90°	No	5		
68	15mm Cap Nut	No	3		
69	22mm Cap Nut	No	3		
70	15mm Cap Nut	No	3		
71	15mm Brass Holderbat	No	5		
72	22mm Brass Holderbat	No	5		
73	15mm Compression Ring	No	5		
74	22mm Compression Ring	No	5		
75	28mm Compression Ring	No	5		
76	35mm Compression Ring	No	5		
77	22mm x 15mm Reducer	No	5		
78	28mm x 22mm Reducer	No	3		
79	15mm Cross over	No	3		
80	22mm Cross over	No	3		
	Supply and fit brass taps with all necessary fittings				
81	15mm Hose Bib Brass Tap (Cobra or equivalent)	No	5		
82	22mm Hose Bib Brass Tap (Cobra or equivalent)	No	3		
83	15mm Brass Stop Tap (Cobra or equivalent)	No	5		
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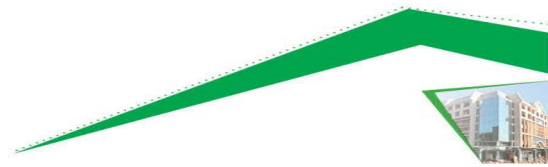
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
84	22mm Brass Stop Tap (Cobra or equivalent)	No	5		
	Supply and fit plastic taps with all necessary fittings				
85	15mm hosebib plastic tap	No	5		
86	22mm hosebib plastic tap	No	5		
87	15mm plastic stop tap	No	5		
88	22mm plastic stop tap	No	5		
89	15mm Safe pipe Inserts	No	5		
90	22mm Safe pipe Inserts	No	5		
	Extra over class 6 & class 12 HDPE pipe for plasson or equivalent fittings (supply & install)				
91	15mm Elbow 90°	No	5		
92	20mm Elbow 90°	No	5		
93	25mm Elbow 90°	No	3		
94	32mm Elbow 90°	No	3		
95	15mm Tee	No	3		
96	20mm Tee	No	3		
97	25mm Tee	No	3		
98	20mm x 16mm x 20mm Reducing Tee	No	3		
99	25mm x 20mm x 25mm Reducing Tee	No	3		
100	20mm End Plug	No	2		
101	25mm End Plug	No	2		
102	32mm End Plug	No	2		
103	40mm End Plug	No	2		
	Page total carried forward				



Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
104	16mm Straight Coupler	No	2		
105	20mm Straight Coupler	No	2		
106	25mm Straight Coupler	No	2		
107	32mm Straight Coupler	No	2		
108	20mm Repair Coupler	No	2		
109	25mm Repair Coupler	No	2		
110	32mm Repair Coupler	No	2		
111	20mm Main Stop Valve	No	2		
112	25mm Main Stop Valve	No	2		
113	32mm Main Stop Valve	No	2		
	Extra over Speedfit water pipe for fittings, (supply & install)				
114	15mm Straight connector	No	2		
115	22mm Straight connector	No	2		
116	28mm Straight connector	No	2		
117	32mm Straight connector	No	2		
118	28mm x 22mm Socket Reducer	No	2		
119	28mm x 15mm Socket Reducer	No	2		
120	28mm x 22mm Socket Reducer	No	2		
121	22mm x 15mm Socket Reducer	No	2		
122	15mm Adaptor	No	2		
123	22mm Adaptor	No	2		
124	15mm Elbow 90°	No	2		
125	22mm Elbow 90°	No	2		
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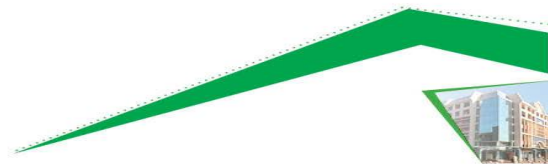
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
126	15mm Blanking Plug	No	2		
127	22mm Blanking Plug	No	2		
128	15mm Equal Tee	No	2		
129	22mm Equal Tee	No	2		
130	15mm x ½" wallplate Elbow BSP White	No	2		
131	22mm x 22mm x 15mm Reduced Tee	No	2		
132	22mm x 15mm x 15mm Reduced Tee	No	2		
133	15mm x ½ Female Coupler – Tap Connector	No	2		
134	22mm x ¾ Female Coupler – Tap Connector	No	2		
135	15mm x ¾ Female Coupler – Tap Connector	No	2		
136	15mm Elbow 90° Single Socket	No	2		
137	22mm Elbow 90° Single Socket	No	2		
138	15mm x 12" Male Coupler BSPT	No	2		
139	22mm x ¾" Male Coupler BSPT	No	2		
140	15mm Emergency Shut off Tap	No	2		
141	15mm x ¾" Washing Machine Tap	No	2		
142	15mm Nickel Ball Valve Long Handle	No	2		
143	22mm Nickel Ball Valve Long Handle	No	2		
144	15mm Stopcock	No	2		
145	22mm Stop Valve	No	2		
146	22mm Stopcock	No	2		
147	15mm Plastic Ball Valve with Handle	No	2		
148	22mm Plastic Ball Valve with Handle	No	2		
149	Flexi Hose & Valve 15mm x 300mm x 12.7mm	No	2		
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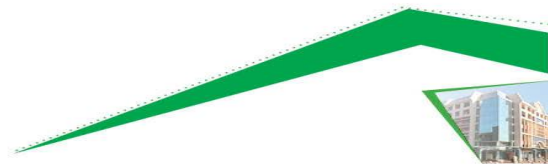
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
150	15mm Stop end	No	2		
151	22mm Stop end	No	2		
152	28mm Stop end	No	2		
153	15mm 'O' Ring Seal	No	2		
154	22mm 'O' Ring Seal	No	2		
155	28mm 'O' Ring Seal	No	1		
	Extra over galvanised mild steel water pipe for fittings, (supply & install)				
156	15mm Elbow	No	2		
157	20mm Elbow	No	2		
158	25mm Elbow	No	2		
159	32mm Elbow	No	2		
160	15mm Equal Tee	No	2		
161	20mm Equal Tee	No	2		
162	25mm Equal Tee	No	2		
163	32mm Equal Tee	No	2		
164	15mm Socket	No	2		
165	20mm Socket	No	2		
166	25mm Socket	No	2		
167	32mm Socket	No	2		
168	15mm bend	No	2		
169	20mm bend	No	2		
170	25mm bend	No	2		
171	32mm bend	No	2		
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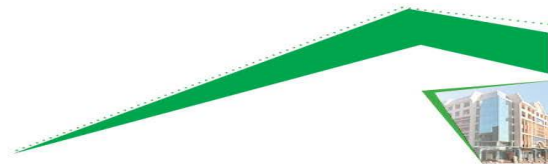
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
172	20mm x 15mm Reducing Bush MXF	No	2		
173	25mm x 15mm Reducing Bush MXF	No	2		
174	25mm x 20mm Reducing Bush MXF	No	2		
175	32mm x 15mm Reducing Bush MXF	No	2		
176	32mm x 20mm Reducing Bush MXF	No	2		
177	32mm x 25mm Reducing Bush MXF	No	2		
178	15mm Plug	No	2		
179	20mm Plug	No	2		
180	25mm Plug	No	2		
181	32mm Plug	No	2		
182	15mm Barrel nipple	No	2		
183	20mm Barrel nipple	No	2		
184	25mm Barrel nipple	No	2		
185	32mm Barrel nipple	No	2		
186	20mm x 15mm Reducing Socket	No	2		
187	25mm x 15mm Reducing Socket	No	2		
188	25mm x 20mm Reducing Socket	No	2		
189	32mm x 15mm Reducing Socket	No	2		
190	32mm x 20mm Reducing Socket	No	2		
	Replace damaged/leaking pipes with new SABS approved uPVC sewer pipes above the ground level fastened with clips, holderbats etc. including all necessary fittings, accessories (fittings elsewhere measured)				
191	110mm diamete uPVC plain pipe fixed to walls, ceilings, etc.	m	20		
192	50mm diamete uPVC plain pipe fixed to walls, ceilings, etc.	m	20		
	Page total carried forward				



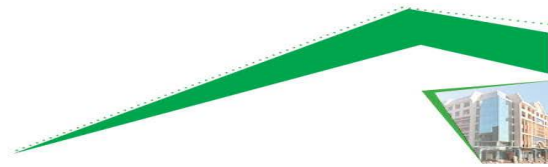
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
193	40mm diamete uPVC plain pipe fixed to walls, ceilings, etc.	m	40		
	Replace damaged/leaking pipes with new SABS approved uPVC sewer pipes below ground level including all necessary fittings, accessories (fittings elsewhere measured)				
194	110mm diamete uPVC plain pipe underground socketed rubbering pipes.	m	15		
195	50mm diamete uPVC plain pipe underground socketed rubbering pipes	m	15		
196	40mm diamete uPVC plain pipe underground socketed rubbering pipes	m	30		
	Extra over uPVC underground pipes for fittings				
197	110mm 45° Plain Bend	No	2		
198	110mm 87.5° Plain Bend	No	2		
199	110mm 87.5° Access Bend	No	2		
200	110mm 22.5° Bend	No	2		
201	110mm 22.5° Plain Spigot/ Socket Bend	No	2		
202	110mm Solvent Socket	No	2		
203	110mm Single Socket	No	2		
204	110mm Double Socket	No	2		
205	110mm Kimberley Socket	No	2		
206	110mm Inspection Pipe	No	2		
207	110mm 87.5° Square Junction	No	2		
208	110mm 45° Access Junction Right	No	2		
209	110mm 45° Access Junction Left	No	2		
210	110mm 45° Plain Junction	No	2		
211	110mm 45° Plain Junction	No	2		
212	110mm x 110mm "P" Trap	No	3		
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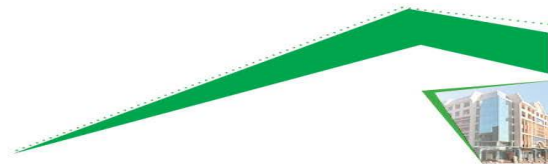
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
213	150mm x 110mm Gulley Head & Grate	No	5		
214	190mm Gulley Rounded Grate	No	5		
215	110mm Access Stopend Solvent Weld	No	5		
216	110mm Plain Stopend (Female)	No	2		
217	110mm Plain Stopend (Male)	No	2		
218	110mm 45° Rodding Eye	No	2		
219	110mm 45° Rodding Eye Oval	No	2		
220	100mm 90° Rodding Eye	No	1		
221	110mm Adaptor Female PVC/CI/EW	No	3		
222	110mm 45° Long Radius Bend	No	2		
223	110mm 90° Long Radius Bend	No	2		
224	110mm 87.5° Access Heel Bend	No	2		
225	110mm 135° Access Heel Bend	No	2		
226	110mm 135° Plain Bend Double Socket	No	2		
227	110mm 87.5° Vent Horn Access Heel Bend	No	2		
228	110mm 87.5° Plain Single Junction	No	2		
229	110mm 87.5° Single Access Heel Junction	No	2		
230	110mm x 50mm 87.5° Plain Single Reducing Junction	No	2		
231	110 x 50 87.5° Single Access Heel Reducing Junction	No	2		
232	110 x 50mm 87.5° Plain Double Reducing Junction	No	2		
233	110 x 110mm 87.5° Plain Double Junction	No	2		
234	110 x 110mm 87.5° Double Access Heel Junction	No	2		
235	110mm x 50mm Strap on Boss	No	4		
236	110mm Airvent Cows	No	2		
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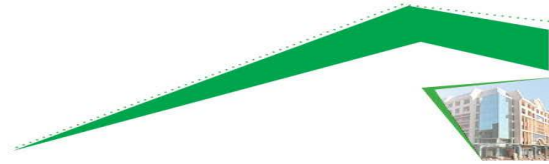
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
237	110mm Straight Pan Collar – Solvent Weld	No	5		
238	110mm Pan Collar – WC Offset	No	5		
239	110mm Pan Collar – Straight Rubber Ring	No	3		
240	110mm 87.5° Pan Collar Plain Bend	No	2		
241	110mm x 50mm Eccentric Reducer	No	2		
242	110mm Stopends Plain (Male)	No	2		
243	110mm Stopend Access	No	2		
244	110mm Two Way Vent Valve	No	2		
245	110mm Multikwik Pan Connector	No	2		
	Replace damaged/leaking pipes with new SABS approved uPVC waste pipes above the ground level fastened with clips, holderbats etc. These includes all pipes from the bath, shower, WHB, geyser drip tray and toilet cistern overflowing pipes, etc. All necessary fittings, accessories must be allowed (fittings elsewhere measured)				
246	40mmØ uPVC waste pipes	m	10		
247	50mmØ uPVC waste pipes	m	2		
	Extra over uPVC Waste Pipes for fittings (above ground level)	m	2		
248	40mmØ 87.5° uPVC bend	m	2		
249	40mmØ 87.5° uPVC access bend	m	2		
250	40mmØ 87.5° uPVC junction	m	2		
251	40mmØ 87.5° uPVC access junction	m	2		
252	50mmØ 87.5° uPVC uPVC bend	m	2		
253	50mmØ 87.5° uPVC access bend	m	2		
254	50mmØ 87.5° uPVC junction	m	2		
255	50mmØ 87.5° uPVC access junction	m	2		
256	40mm Socket (Solvent)	m	2		
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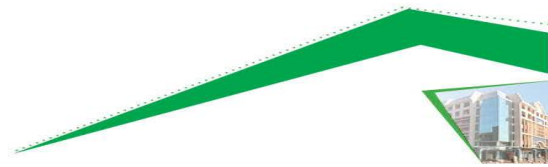
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
257	40mm Socket (Solvent)	m	2		
258	50mm Socket (Solvent)	m	2		
259	50mm x 40mm Socket Reducer	m	2		
260	50mm Airvent Cowl	m	2		
261	40mm Stopend – BSP	m	2		
262	50mm Stopend – BSP	m	2		
	Supply and fit heavy duty cast iron manhole covers, waste rodding eye and frames, especial for vehicular and pedestrian areas. Material used must conform to S.A.B.S standard/specification.				
263	450mm x 450mm cover and frame	No	2		
264	450mm x 600mm cover and frame	No	2		
265	600mm x 600mm cover and frame	No	3		
266	450mm x 450mm cover only	No	3		
267	450mm x 600mm cover only	No	3		
268	600mm x 600mm cover only	No	3		
269	Construct and make new manhole, size 600 mm x 450 mm x 700 mm deep internally formed with one brick thick wall of extra hard burnt stock bricks in 3:1 cement mortar laid on 150mm thick concrete slab (20MPa) bottom. Render brick wall with 3:1 cement plaster and bench up bottom with fine concrete (20MPa) finished smooth in 1:1 cement plaster. Fit on top with type 9c cast iron single seal manhole cover, size 600 x 450 mm and mass approximately 39 kg, complying with the requirements of SABS Specification and coated with approved preservative solution before leaving the Manufacturer's works with frame cover bedded in 150 mm thick concrete slab (20MPa), finished with 2:1 cement mortar, troweled smooth and rounded on salient angles	No	1		
270	Ditto for size 600 x 600mm x 700mm deep	No	1		
	SERVICING, CLEANING AND REPAIR OF BLOCKAGE				
271	Unblock and clean pipework including fittings, 40mm diameter pipe	m	2		
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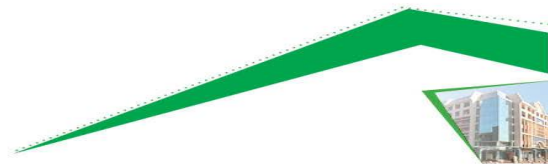
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
272	Unblock and clean pipework including fittings, 50mm diameter pipe	m	2		
273	Unblock and clean pipework including fittings (using rods), 110mm diameter sewer pipe for a distance not exceeding 25m between inspection chambers.	No	2		
274	Unblock and clean pipework including fittings (using rods), 110mm diameter sewer pipe for a distance exceeding 25m and not exceeding 50m between inspection chambers.	No	1		
275	Unblock and clean pipework including fittings (using rods), 110mm diameter sewer pipe for a distance exceeding 50m and not exceeding 100m between inspection chambers.	No	1		
276	Unblock and clean pipework including fittings (using rods), 110mm diameter sewer pipe for a distance exceeding 100m between inspection chambers.	No	1		
277	Unblock and clean P-traps	No	5		
278	Unblock and clean gulley	No	5		
279	Repair damaged gulley	No	3		
280	Replace damaged gulley with pre-cast concrete gully.	No	3		
281	Replace missing or broken cleaning eye marked cover	No	3		
	Unblocking of sewer pipes (using high pressure cleaning system/ Jetting)				
282	Unblock and clean sewer line using high pressure cleaning system for a distance not exceeding 100m between inspection chambers/rodding eyes/manholes	No	3		
283	Unblock and clean sewer line using high pressure cleaning system for a distance exceeding 100m between inspection chambers/rodding eyes/manholes	No	3		
	Unblocking sanitary ware				
284	Clear out blockages in blocked toilet pans	No	3		
285	Clear out blockages in blocked wash hand basins, showers, men's urinals and kitchen sinks	No	3		
286	Replace leaking pan connector with new flexible pan connector. On completion the pan connector must be watertight	No	3		
287	Replace leaking pan connector with new flexible pan connector. On completion the pan connector must be watertight	No	3		
288	Apply toilet wax Pan Sealer Ring/Sikaflex – 11FC Polyurethane Sealant Grey/White to leaking toilet pan connector	No	3		
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Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
	SANITARY FITTINGS, TAPS, TRAPS, ETC				
	Replace damaged/broken wash hand basins with new white glazed vitreous china basin including all necessary brackets, waste fittings, chain, basin plug and connectors				
289	New white vitreous china wall mounted basin including disconnecting and reconnecting and making good to all trades	No	3		
290	New white vitreous china wall hung basin & 805mm x 475mm x 605mm pedestal set including disconnecting and reconnecting and making good to all trades	No	3		
	Replace damaged/broken cisterns with new white glazed vitreous china cisterns for WC and complete with all accessories, couplings, etc. and leave in perfect working condition				
290	Low level white vitreous china cistern	No	3		
291	Close coupled white vitreous china cistern	No	3		
	Replace damaged/broken WC pans including disconnecting water supply pipe, pan connector, pan collar and flush pipe connector, and connect new WC pan complete with all accessories, couplings, etc. & leave in perfect working condition				
291	White vitreous china low level WC pan	No	3		
292	White vitreous china close coupled WC pan	No	3		
293	White vitreous china wall hung WC pan	No	3		
294	White vitreous china back to wall WC pan	No	3		
	Replace toilet seats with new S.A.B.C approved to match existing				
295	Replace single flap plastic WC toilet seat with new	No	3		
296	Replace double flap plastic WC toilet seat with new	No	3		
297	Replace double flap timber WC toilet seat with new	No	3		
298	Replace WC toilet seat cover with new heavy duty	No	3		
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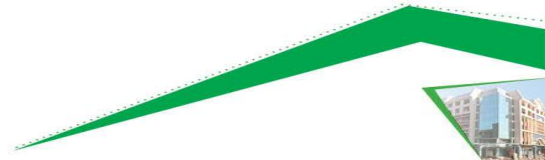


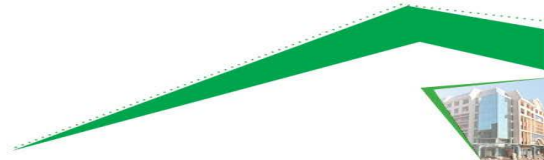
Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
	Repair loose/wobbly WC pan				
299	Tighten loose/wobbling WC pan by drilling holes to the wooden floor. Bolts and plugs are then inserted to the pan fixation holes on the flat base of the pan. The bolts are tightened straight into the anchors from the top.	No	3		
	Replace internal cistern flushing mechanism				
300	Carefully remove faulty internal flushing mechanism and cart away from site. Supply and fit new internal flushing mechanism (such as ball valves, syphons, flush handles, etc.) Leave the toilet in a good working condition.	No	3		
301	Replace damaged/leaking bath with new Built-in or Drop-in acrylic bath including replacing waste fittings, traps, connectors etc. and make good in all trades	No	3		
302	Replace damaged/leaking kitchen sink with new built-in or drop-in stainless steel sink including disconnecting and re- connecting water supply, waste pipes & fittings, etc.	No	3		
	Tap, Stop cock, Shower , Wash Hand Basin (WHB) & Kitchen Sink Fittings, etc.				
303	Basin waste plugs and chains	No	3		
304	Bath waste plugs and chains	No	3		
305	Kitchen sink waste plugs and chains	No	3		
306	Shower arm and head	No	3		
307	Shower rose	No	3		
308	Shower mixer	No	3		
309	32mm x 40mm White Plain Bath Trap Adaptor & Overflow	No	3		
310	32mm x 40mm White 'P' Trap (with Re-Seal)	No	3		
311	50mm x 50mm x 50mm White Double Sink 'T' Piece & Elbow	No	2		
312	32mm x 40mm White 'S' Trap	No	2		
313	32mm x 50mm White 'S' Trap	No	2		
314	40mm rubber P-trap	No	2		
315	50mm rubber P-trap	No	2		
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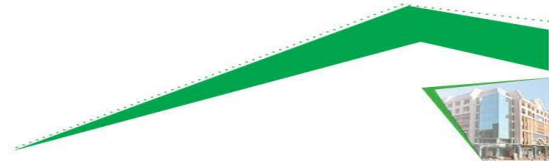


Item No	Description	Unit	Qty	Rate	Amount
	Page total brought forward				
316	Replace shower Traps with new to match the existing. It must be installed as per manufacturer's specification, and allow all the necessary fittings.	No	2		
317	15mm Chromium plated bath mixer wall type tap (Cobra/equivalent)	No	2		
318	15mm Chromium plated single tap hole sink mixer with fixed outlet and star-type handles	No	2		
319	15mm Brass gate valve	No	2		
320	15mm Brass gate valve	No	2		
	Re-fixing of taps, etc.				
321	Re-fix loose/tight/leaking bib taps, including reseating & replacing defective parts.	No	2		
322	Re-fix loose/tight/leaking bath mixer taps, including reseating & replacing defective parts.	No	2		
323	Re-fix loose/tight/leaking kitchen sink mixer taps, including reseating & replacing defective parts.	No	2		
324	Re-fix loose/tight/leaking shower taps, including reseating & replacing defective parts.	No	2		
325	Re-fix loose/tight/leaking garden tap, including reseating & replacing defective parts.	No	2		
326	Re-fix loose/tight/leaking stop cock, including reseating & replacing defective parts.	No	2		
327	Re-fix loose/tight/leaking 15mm flexi pipe valves, including replacing defective parts.	No	2		
	GEYSERS ETC				
	Replace geyser, accessories, fittings, etc.				
328	Remove faulty geyser, drip tray, & together with its fittings, and cart away from site	No	3		
329	Replace faulty/leaking drip tray with new polyethylene drip tray including all necessary fittings	No	3		
330	Replace faulty/leaking geyser with new 100 litre high pressure kwikot geyser or equivalent	No	2		
331	Replace faulty/leaking geyser with new 150 litre high pressure kwikot geyser or equivalent	No	2		
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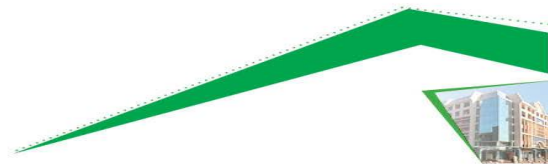
PREVENTATIVE MAINTENANCE: LIFT MAINTENANCE BILLS OF QUANTITIES



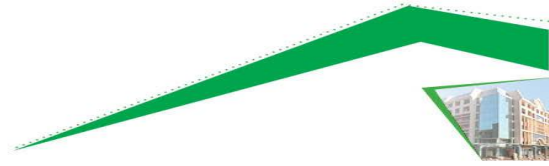
MAINTENANCE, REPAIRS AND SERVICE OF PRESTIGE BUILDINGS LIFTS IN BHISHO AND QONCE FOR A PERIOD OF 36 MONTHS

Please note that pricing will include the required Preliminaries and General (P&Gs) costs which incorporates labour and travelling for 36 months.

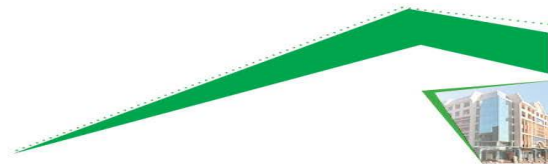
ITEM NO.	DESCRIPTION	UNIT	UNITS REQ.	PRICE/ UNIT	TOTAL PRICE
1.1	Prepare and get approval of health and safety plan and conform to all the requirements of the health and safety plan and specification of health and safety plan.	Lot	1		
1.2	Procure the services of an authorised and independent lift inspector to do the mandatory lift inspection on the vertical lift and submit the comprehensive and mandatory report and issue Annexure B for each lift	Sum	1		
1.3	Prepare and submit a detailed risk assessment associated with ownership, use, operating and maintenance of the vertical passenger lifts	Sum	1		
1.4	Do comprehensive monthly maintenance and complete all associated documentation for the vertical passenger lifts. The rate must include labour ,travelling and all accessories. This must be as per the following buildings below:				
1.4.1	Office of the Premier (OTP) building has one (1) lift with four (4) landings	No	72		
1.4.2	House of Traditional and Khoisan Leaders has one (1) lift with two (2) landings	No	36		
1.4.3	State House has two (2) lifts with two (2) landings	No	72		
1.4.4	Eastern Cape Parliament Legislature (ECPL) has one (1) lift with two (2) landings	No	36		
1.5	Perform emergency passenger rescue operations associated with any of the lifts. This price must include all costs including travelling time and expenses. Only one charge will be allowed if rescue operations were done for all the lifts on the same occasion	each	1		
1.6	Replace the emergency/UPS batteries for the vertical passenger lifts	Set	10		
Subtotal Carried Forward					



Subtotal Brought Forward					
1.7	Supply, service and repair the voice announcer for all the lifts	Each	10		
1.8	Supply and fit new landing control buttons in the event of damage not part of normal use. This price is for the button and activator only. Architrave/button set priced separately	Each	8		
1.9	Supply and fit new landing button set complete with button architrave in the event of damage not part of normal use	Each	6		
1.10	Supply and fit new car control buttons in the event of damage not part of normal use. This price is for the button and activator only. Architrave/button set priced separately	Each	6		
1.11	Supply and fit new submissive pumps with a sensor	No	28		
1.12	Supply and fit new car button set complete with button architrave in the event of damage not part of normal use	Each	3		
1.13	Call out fee for emergency	Each	36		
1.14	Allow 5% Contingencies to be used as directed by the project manager in whole or in part if so required.	Item			
TOTAL AMOUNT OF ITEMS 1.1 TO 1.14 ABOVE EXCLUDING VAT CARRIED TO THE PRICING SCHEDULE					



CORRECTIVE AND PREVENTATIVE MAINTENANCE: MECHANICAL MAINTENANCE BILLS OF QUANTITIES



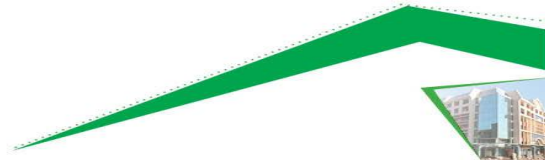
Mechanical term-contract for prestige buildings in Bhisho/ E.L and KWT (Maintenance of air condition & refrigeration for a period of 36 months)

BILL NO 1 PRELIMINARIES AND GENERAL

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SCHEDULE1: PRELIMINARY & GENERAL				
1.1.0	GENERAL				
1.1.1	FIXED-CHARGE ITEMS				
	Contractual Requirements	Sum			
	Appoint DAIKIN/ LG agent to conduct diagnostic assessment	Sum	1		
	Remove Contractor's site establishment on completion or interim de-establishment (only on written instruction of Project Manager)	Sum	1		
1.2.0	TIME-RELATED ITEMS				
1.2.1	Contractual Requirements	Month	36		
1.2.2	Operate and maintain facilities on Site	Month	36		
1.2.3	Facilities for Contractor for duration of service				
	a) Offices and storage sheds	Month	36		
	b) Workshops	Month	36		
	c) Living accommodation	Month	36		
	d) Ablution and latrine facilities	Month	36		
	e) Water Supplies, electric power and communication	Month	36		
1.2.3	Supervision	Month	36		
1.2.4	Company and head office overhead cost	Month	36		
1.2.5	Other time-related obligations	Month	36		
1.2.6	Overheads, mark-up, charges and profit in respect of the obtaining, coordinating and supervision of a specialist subcontractor for specialised activities to be executed under this programme.	SUM			
SUB TOTAL 1 (Carry to Collection Page)					



	BILL NO 2 HEALTH AND SAFETY				
ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2,1	Preparation of the Contractor's site specific Health and Safety Plan	Lump sum	1		
2,2	Principal Contractor's initial obligation in respect of the Occupational Health and Safety Act and Construction Regulations	Lump sum	1		
2,3	Principal Contractor's time related obligations in respect of the Occupational Health and Safety Act and Construction Regulations	month	36		
2,4	Provision of Personal Protective Equipment(PPE)				
	(a) Reflective vests	No	10		
	(b) Hard hats	No	4		
	(c) Protective foot wear	Pairs	10		
	(d) Earplugs	No	20		
	(e) Dust masks	No	20		
	(f) Gloves	Pairs	20		
	(g) High visibility overalls to SARTSM Chapter 13 Level 3	No	10		
	(h) Ear Defenders SABS approved	No	20		
2,5	Cost of medical certificates and medical surveillance				
	(a) Initial (baseline) medical examinations	No	10		
	(b) Periodic and exit examinations	No	10		
	Provision of First Aid Boxes to GSR requirements	No	2		
	(c) Contractor's charges to allow for handling costs and profit in respect of sub items C.06 (a) and (b)	Item			
2,6	Induction training	No	2		
SUB-TOTAL 2 (Carried to the Collection Page)					



SCHEDULE OF RATES FOR AIR CONDITIONING, REFRIDGERATION AND MAINTENANCE:

3. NEW UNITS: Labour, transportation and all accessories needed to be included in the schedule of rates for all new air condition installations (ALL INVERTER UNITS)

	CAPACITY	TYPE	QTY	RATE	AMOUNT
3,1	9 000 btu R410A	M / Wall Split	5		
3,2	12 000 btu R410A	M / Wall Split	10		
3,3	15 000 btu R410A reverse cycle	Console units	10		
3,4	18000btu R410A	M / Wall Split	8		
3,5	22000btu R410A	M / Wall Split	2		
3,6	36000btu R410A	M / Wall Split	2		
3,7	43000btu R410A	M / Wall Split	4		
3,8	48000btu 14kw R410A inverter	Cassette	2		
3,9	36000btu 11kw R410A inverter	Under ceiling	2		
3,10	48000btu 14kw R410A inverter	Under ceiling	2		

SUB TOTAL 3 (Carried to the Collection Page)

4. Service the following units including all accessories (Labour, chemical coil cleaner, re-gas, etc.) on semester basis

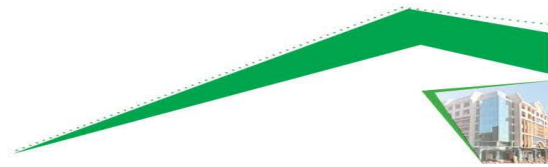
ITEM	Description	Type	QTY	RATE	AMOUNT
4.1	Carry out services to console, split type unit, under ceiling and cassettes from 9000 to 60000 including chemical coil cleaner	each	500		
4.2	Service walk in cold rooms	each	6		
4.3	VRV III/ IV- cassettes	each	20		

SUB TOTAL 4 (Carried to the Collection Page)

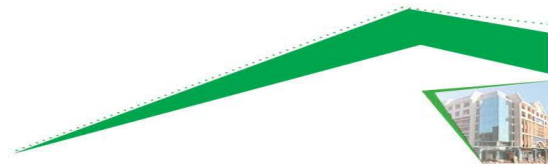
5. REFRIDGERATION: Supply and install the following spares when necessary for Defy fridges

		QTY	RATE	AMOUNT
5,1	Fridge Thermostat			
5.1.1	Double Door fridge	5		
5.1.2	Single Door fridge	10		
5.1.3	Freezer	4		
5.1.4	Bar fridge	5		
5,2	Compressors			
5.2.1	1/10 hp	6		
5.2.2	1/6 hp	3		
5.2.3	1/5 hp	3		
5,3	Gas			
5.3.1	R600 A 5.5 kg cylinder	1		
5.3.2	R134 A 13.6 cylinder	6		
5.3.3	R404 A 10.9 kg cylinder	2		
5,4	Filter driers			
5.4.1	1/4 "	5		
5.4.2	1/3"	10		
5.4.3	1/2"	5		
5.4.4	Walk in the fridge/freezer room-Door lock mechanism	2		

SUB TOTAL 5 (Carried to the Collection Page)



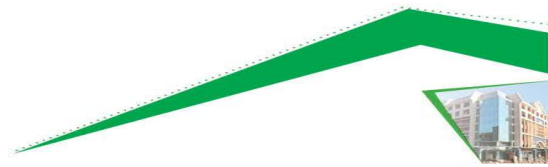
6. MAJOR SERVICE ON THE FOLLOWING BUILDINGS PLANT AND EQUIPMENT ON ANNUAL BASIS:(LABOUR, SPARES/MATERIALS AND SUNDRIES TO BE INCLUDED)					
BUILDING	DESCRIPTION	CAPACITY	TYPE	QTY	TOTAL
Traditional Leaders Building					
6,1	First Floor Plant Room	160kW Cooling	Air-cooled Package Unit HPI TRP160	3	
6,2	Roof Top Unit	120kW Cooling	Air-cooled Package Unit HPI TRP120	3	
6,3	Condenser Ventilation Fans	7.5kW(x2)	Axial Encased Fans	3	
6,4	Smoke Extract Fans	7.5kW(x2)	Axial Encased Fans	3	
6,5	Electrical Control Panel		Electrical	1	
6,6	Remote Controls and Sensors		Johnson Controls	3	
6,7	Local Controls Johnson Controls/ Digital		Johnson Controls	1	
Supply & Install					
6,9	Jonson control System	each	Digital	1	
6,10	Smoke Extract Fans	7.5kW	Axial (Model: AXIS-F-3CON)	1	
6,11	Condenser Ventilation Fans	7.5kW	1000 Axial (serial no: FAN CT 000998)	1	
Major service Legislature Building on an annual basis (including all accessories and spares)					
6,12	Chiller Plant	336kW	Daikin CUW100	3	
6,13	Johnson Controls	Johnson Controls		1	
6,14	Chilled Water Pumps	M&B	Centrifugal Pump	3	
6,15	Condenser Water Pumps	M&B	Centrifugal Pump	3	
6,16	Air Handling Units		Daikin	3	
6,17	Cooling Towers		Industrial Cooling Towers	1	
6,18	Extract Fans		Axial Encased Fans	3	
Supply & Install					
6,19	Chilled Water Pumps	Motor 7,5 kw 4 Pole-132M	Centrifugal Pump (ETA65-135)	1	
6,20	Condenser Water Pumps	Motor 7,5 kw 4 Pole-132M	Centrifugal Pump (ETA65-135)	1	
SUB-TOTAL 6 (Carried to the Collection Page)					



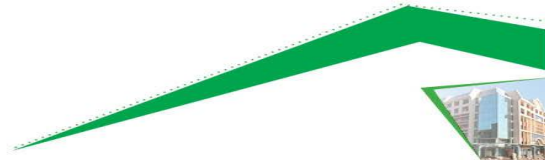
7. MISCELLANEOUS ITEMS:

Supply and install following items

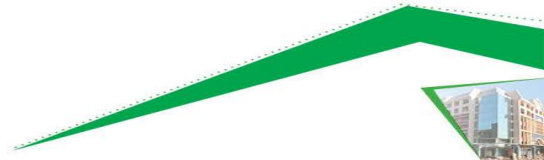
NO	ITEM	UNIT	QTY	RATE	AMOUNT
7,1	Supply and install Daikin VRV III fan motor	each	4		
7,2	Supply and install Daikin VRV IV fan motor	each	4		
7,3	Condensate pumps on console, window and split type units up to 60 000 BTU	each	20		
7,4	Replacement of Defy 13000btu console wall unit electronic controllers	each	10		
7,5	Replacement of York 15000btu electronic controllers	each	10		
7,6	Replacement of TC L 12 000 to 24 000 btu unit electronic controllers	each	10		
7,7	Replacement of electronic controllers for under ceiling and cassette units from 24 000 to 48 000 btu units	each	10		
7,8	Replacement of aluminium grilles to match existing and fixed on hard wood frame, size approximately 450 mm x 650 mm	each	20		
7,9	Replacement of curtain wall controllers wiring harness	each	5		
7,10	Replacement of VRV IV inverter PC board	each	5		
7,11	Replacement of VRV III inverter PC board	each	5		
7,12	Vibration eliminator 1 1/8"	each	16		
7,13	Replacement of indoor pc board (Cassette) for Daikin VRV IV	each	4		
7,14	Replacement of indoor pc board for Alliance, TLC, daikin, LG, (12000 to 18000 btu/s)	each	10		
7,16	Replacement of condensate pumps for mid wall split, under ceiling and cassette units	each	20		
7,17	Refrigerant Gas / kilo				
7,18	R 22	per 13.6 kg container	30		
7,19	R410A	per 13.6 kg container	30		
7,20	25 X 50 X 1.6mm Galvanised Bonox mesh per meter	per meter	10		
7,21	Daikin VRV IV Discharge temperature sensor	each	10		
7,22	P 2000 trunking per meter	per meter	30		
7,23	Replacement of Chiller plant vapour proof water pressure switch / Flow switch	each	5		
7,24	Replacement of Chiller plant condensing pump, 7.5kw Type ETA 65-315 Impeller Dia 285mm	each	1		
7,25	Daikin VRV III Discharge temperature sensor	each	6		
7,26	Chiller Plant cooling tower chemicals-Nitric Acid Solution	per 25ltr container	2		
Subtotal (Carried forward)					



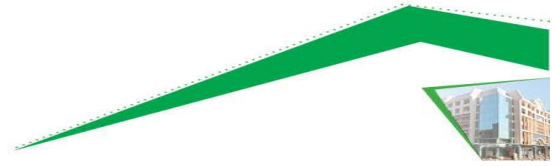
Subtotal (Brought forward)					
7,27	Replacement of 600x600cm washable air filters	each	60		
7,28	Replacement of V Belts no 2240	match set of 3	5		
7,29	AC Wall Brackets 650mm	each	10		
7,30	Replacement of 24volt relays	each	1		
6,31	Replacement of 220 volt relays	each	1		
7,32	Penlight AAA batteries	each	150		
7,33	Universal remote for mid wall split type units	each	20		
7,34	Trunking 60 x 80mm x 2m lengths (white)	each	400		
7,35	Trunking 60 x 80mm outer bends (White)	each	400		
7,36	Trunking endcap (White)	each	100		
7,37	20mm Conduit (white) 4m	each	100		
7,38	20mm Bends	each	100		
7,39	60 mf Capacitors	each	20		
7,40	50 mf Capacitors	each	50		
7,41	30 mf Capacitors	each	50		
7,42	400v Over/under speed voltage relay	each	2		
7,43	24v multi range relay	each	2		
7,44	Adaptor 1/4x1/2	each	3		
7,45	Adaptor 1/4x1/2	each	3		
7,46	1/2" Bi-Flow Drier	each	3		
7,47	Oxy & Acetly Porta Pack	each	4		
7,48	220v star delta timer	each	4		
7,49	10.3x38 cylinder 5A fuse	each	12		
7,50	10.3x38 cylinder 16A fuse	each	12		
7,51	14x51 cylinder 25A fuse	each	12		
7,52	14x51 cylinder 32A fuse	each	12		
7,53	1/4" 6.35mm Copper piping	15.24 meter roll	20		
7,54	3/8" 9.35mm Copper piping	15.24 meter roll	20		
7,55	1/2" 12.7mm Copper piping	15.24 meter roll	20		
7,56	3/4" 19.05mm Copper piping	15.24 meter roll	5		
7,57	1/4" 6.35mm Copper piping insulation	15.24 meter roll	20		
7,58	3/8" 9.35mm Copper piping insulation	15.24 meter roll	20		
7,59	1/2" 12.7mm Copper piping insulation	15.24 meter roll	20		
7,60	3/4" 19.05mm Copper piping insulation	15.24 meter roll	20		
SUB TOTAL 7 (Carried to the Collection Page)					



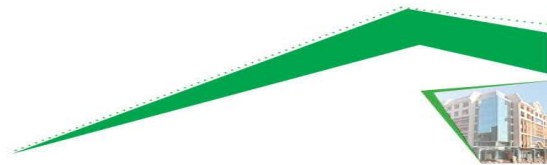
8. ROTARY COMPRESSORS - R 410A – 220 VOLT - SUPPLY AND INSTALL THE FOLLOWING COMPRESSORS WHEN NECESSARY:					
Item No	Capacity	PER/UNIT	QTY	RATE	AMOUNT
8,1	9 000	each	6		
8,2	12 000	each	10		
8,3	18 000	each	4		
8,4	24 000	each	4		
8,5	30 000	each	2		
SUB TOTAL 8 (Carried to the Collection Page)					
9. ROTARY COMPRESSORS - R 410A – 220 VOLT - SUPPLY AND INSTALL THE FOLLOWING COMPRESSORS WHEN NECESSARY:					
Item No	Capacity	PER/UNIT	QTY	RATE	AMOUNT
9,1	9 000	each	6		
9,2	12 000	each	10		
9,3	18 000	each	4		
9,4	24 000	each	4		
SUB TOTAL 9 (Carried to the Collection Page)					
10. Heat Pump R 410A INVERTER MIDWALL SPLIT UNITS SUPPLY AND INSTALL THE FOLLOWING COMPRESSORS WHEN NECESSARY:					
Item No	CAPACITY	PER/UNIT	QTY	RATE	AMOUNT
10,1	12000	each	4		
10,2	18000	each	4		
10,3	24000	each	4		
10,4	30 000	each	4		
Heat Pump R 410A INVERTER UNDER CEILING UNITS SUPPLY AND INSTALL THE FOLLOWING COMPRESSORS WHEN NECESSARY:					
10,5	36000	each	4		
10,6	48000	each	4		
VRV IV R410: SUPPLY & INSTALL COMPRESSORS WHEN NECESSARY	Capacity	PER/UNIT	QTY	RATE	AMOUNT
10,7	48000	each	4		
10,8	60000	each	4		
VRV IV R410: SUPPLY & INSTALL COMPRESSORS WHEN NECESSARY					
10,9	48000	each	4		
10,10	60000	each	4		
SUB TOTAL 10 (Carried to the Collection Page)					
11 Transport					
Item No	Capacity	PER/UNIT	QTY	RATE	AMOUNT
11,1	Transport cost per kilo - 18 000 kilos	AA rate for LDV vehicle	18000		
SUB TOTAL 11 (Carried to the Collection Page)					
12. LABOUR RATES:					
Item No	Capacity	QTY	RATE	AMOUNT	
12,1	1 X Skilled labour per hour x 2000	2000			
12,2	1 X Semi Skilled Labour per hour x 2000	2000			
SUB TOTAL 12 (Carried to the Collection Page)					
13. NON SCHEDULED ITEMS					
Item No	Capacity	QTY	RATE	AMOUNT	
13.1	60 000BTU Under ceiling air condition	2			
SUB TOTAL 13 (Carried to the Collection Page)					



14. COLLECTION SUMMARY:			
NO	ITEM		AMOUNT
1	SUB TOTAL 1		
2	SUB TOTAL 2		
3	SUB TOTAL 3		
4	SUB TOTAL 4		
5	SUB TOTAL 5		
6	SUB TOTAL 6		
7	SUB TOTAL 7		
8	SUB TOTAL 8		
9	SUB TOTAL 9		
10	SUB TOTAL 10		
11	SUB TOTAL 11		
12	SUB TOTAL 12		
13	SUB TOTAL 13		
	SUB TOTAL		
Allow the sum of R100, 000.00 (One hundred thousand rand) for Supply and Replace 1 x Walk-in- Freezer Room and 2 x Walk-in- Cold Rooms Control Pack Unit, Complete.			
Allow the 5% for Contingencies to be adjusted as required.			
Subtotal Excluding VAT (Carried to the Pricing Schedule)			

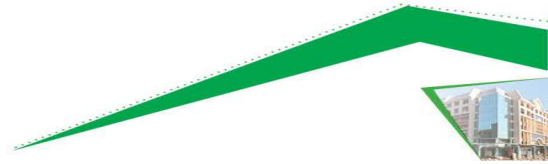


CORRECTIVE MAINTENANCE: ELECTRICAL MAINTENANCE BILLS OF QUANTITIES



ELECTRICAL MAINTENANCE, REPAIRS AND ACCESS CONTROL AT PRESTIGE BUILDINGS

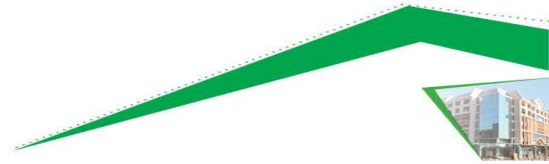
THE WORK IS SUPPLYING, DELIVERING & INSTALLING MATERIAL TO SITES					
NOTE; ALL MATERIAL MUST BE S.A.B.S APPROVED					
ITEM	DESCRIPTION	ITEM	QTY	UNIT PRICE	TENDER AMOUNT
1.1	<u>CIRCUIT BREAKERS</u>				
1,1,1	- 15A (6KA)	No	20		
1,1,2	- 20A (6KA)	20	20		
1,1,3	- 30A (6KA)	20	20		
1,1,4	20A SLOW CURVE (ORANGE) (6KA)	20	20		
1,1,5	- 60A TP 3/PHASE (6KA)	No	5		
1,1,6	- 63A 1-PHASE E/L (6KA)	No	8		
1,1,7	ABB 160A TP CIRCUIT BREAKER	No	2		
1.2	<u>ISOLATORS</u>				
1,2,1	WALL MOUNTED COOKER PLUG UNIT 1/PHASE	No	2		
1,2,2	16A S/PHASE AIRCONDITIONER ISOLATOR	No	2		
1,2,3	30A 3/PHASE AIRCONDITIONER ISOLATOR	No	5		
1,2,4	30A ISOLATOR and COVER PLATE	No	3		
1,2,5	60A 3/PHASE STOVE ISOLATOR	No	2		
1,2,6	20A 3/PHASE ISOLATOR	No	2		
1.3	<u>LV CABLE TERMINATIONS</u>				
1,3,1	TURFLON GLANDS: - No. 0	No	20		
1,3,2	TURFLON GLANDS: - No. 1	No	20		
1,3,3	TURFLON GLANDS: - No. 2	No	20		
1,3,4	PRATLEY STEEL GLAND (NO. 2)	No	20		
1,3,5	PRATLEY STEEL GLAND (NO.4)	No	20		
1.4	<u>LAMPS</u>				
1,4,1	FLUORESCENT TUBES: - 1.5M - 58W	No	20		
1,4,2	FLUORESCENT TUBES: - 1.2M - 36W	No	5		
1,4,3	FLUORESCENT TUBES: - 0.6M - 18W	No	5		
1,4,4	LED TUBES 1,2M - 18W	No	20		
1,4,5	LED TUBES 1,5M - 18W	No	20		
1,4,6	LED TUBES T8 0,6M -18W	No	10		
1,4,7	HALOGEN LAMPS 20W	No	5		
1,4,8	9W PL9 LAMP	No	20		
1,4,9	18W 2 PIN FLOURESCENT LAMP	No	20		
1,4,10	18W4 PIN FOURESCENT LAMP	No	20		
1,4,11	150W METAL HALIDE LAMPS	No	30		
1.5	<u>DISTRIBUTION BOARDS/READY BOARDS/METER CUBICLES</u>				
1,5,1	8 WAY STEEL METER CUBICLE	No	1		
1,5,3	3 x 12 WAY SURFACE PVC DIN RAIL DB	No	2		
Subtotal (Carried forward)					



		Subtotal (Brought forward)			
1.6	<u>POWER SKIRTING / PVC TRUNKING / CONDUITS</u>				
1,6.1	OBO TRUNKING 150 X 50 - GREY	No	50		
1,6.2	OBO TRUNKING COVERS - GREY	No	40		
1,6.3	OBO INNER BEND	No	10		
1,6.4	OBO OUTER BEND	No	3		
1,6.5	OBO END CAP	No	10		
1,6.6	OBO PLUG INSERT	No	3		
1,6.7	OBO RED DEDICATED PLUG	No	15		
1,6.8	OBO NORMAL 16 A PLUG	No	6		
1,6.9	OBO ISOLATOR	No	3		
1,6.10	YT1 PVC TRUNKING	No	30		
1,6.11	YT2 PVC TRUNKING	No	30		
1,6.12	TRUNKING 640 x 640	No	35		
1,6.13	2M LENGTH GREY 48*13MM HALF TRUNKING	No	3		
1,6.14	50MM CONDUIT	m	10		
1,6.15	20MM CONDUIT	m	10		
1,6.16	25MM PVC CONDUIT	m	15		
1,6.17	300mm CABLE LADDER	m	3		
1,6.18	P9000 Galvanised Trunking c/w Covers	m	8		
1,6.19	P9000 End Caps	No	8		
1,6.20	20mm Bosal Round Conduit Boxes	No	6		
1,6.21	25mm Flexible Conduit Box	m	8		
1.7	<u>LAMP HOLDERS/LIGHT FITTINGS/BALLASTS/STARTERS</u>				
1.7.1	1.5M DUO. FLOUR. LIGHT FITTING - OPEN CHANNEL (ELECTRONIC START)	No	10		
1.7.2	1.2M DUO. FLOUR. LIGHT FITTING - OPEN CHANNEL (ELECTRONIC START)	No	10		
1.7.3	2 PL9 LIGHT FITTING	No	10		
1.7.4	1.5M(Emergency) UPS FLOURESCENT LIGHT FITTING	No	2		
1.7.5	1.2M(Emergency) UPS FLOURESCENT LIGHT FITTING	No	2		
1.7.6	FSU STARTER	No	10		
1.7.7	FS2 STARTER	No	2		
1.7.8	ALABASTER 3 LIGHT FITTING	No	2		
1.7.9	ALABASTER 2 LIGHT FITTING	No	2		
1.7.10	2 PL9 LIGHT FITTING WITH DAY/NIGHT SENSOR	No	3		
1.7.11	18W LED BULKHEAD	No	3		
1.8	<u>PLUGS, EXTENSION BOXES, SWITCHED SOCKET OUTLETS</u>				
1,8.1	16A 3 – PIN PLUG TOP	No	5		
1,8.2	16A RED DEDICATED PLUG TOP	No	5		
1,8.3	16A INDUSTRIAL SSO	No	5		
1,8.4	16A 3 – PIN SINGLE SSO COVER PLATE	No	10		
1,8.5	16A 3 – PIN DUOBLE SSO COVER PLATE	No	10		
1,8.6	4 x 4 PVC EXTENSION BOX + COVER PLATE	No	5		
1,8.7	4 x 2 PVC EXTENSION BOX + COVER PLATE	No	4		
1,8.8	4 x 4 METAL EXTENSION BOX (WHITE)	No	2		
1,8.13	FD2 PEDESTAL 140*150*75MM	No	2		
1,8.16	CRABTREE CMS BOX WEATHERPROOF	No	4		
1,8.17	CRABTREE CLASSIC 16A 4 x 4 DEDICATED DOUBLE SSO	No	8		
		Subtotal (Carried forward)			



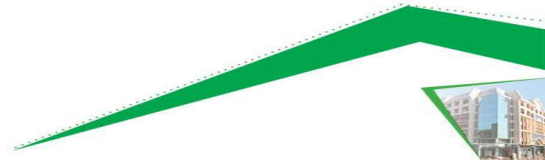
		Subtotal (Brought forward)			
1.9	<u>SWITCHES, COVER PLATE AND PHOTO ELECTRIC CELL</u>				
1,9,1	10A 4x2 1 – LEVER 1 – WAY	No	3		
1,9,2	4x2 1 – LEVER 2 – WAY	No	3		
1,9,3	10A 4x2 2 – LEVER 1 – WAY	No	3		
1,9,4	10A 4x2 2 – LEVER 2 – WAY	No	2		
1,9,5	10A 4x2 3 – LEVER 1 – WAY	No	2		
1,9,7	SIMMERSTAT STOVE SWITCH	No	2		
1,9,8	STOVE PLATE (SMALL)	No	2		
1,9,9	STOVE PLATE (LARGE)	No	2		
1,9,10	TYPE ZS 20A NATIONAL PHOTO- CELL	No	6		
1,9,11	BOTTOM ENTRY PHOTO-CELL	No	2		
1,9,12	PLUG IN PHOTO-CELL WITH BASE	No	10		
1.10	<u>CABLE AND EXTENSION CHORDS</u>				
1,10,1	1.5MM TWIN + EARTH CABLE (PER METER)	m	500		
1,10,2	2.5MM TWIN + EARTH CABLE (PER METER)	m	500		
1,10,3	2.5MM x 4 CORE + EARTH CABLE (PER METER)	m	200		
1,10,4	4MM x 4 CORE + EARTH CABLE (PER METER)	m	200		
1,10,5	16MM x 4 CORE PVC ARMOURED CABLE	m	50		
1,10,6	35MM x 4 CORE PVC ARMOURED CABLE	m	100		
1,10,7	3M EXTENSION CHORDS WITH SURGE PROTECTION	No	12		
1,10,8	5M EXTENSION CHORDS WITH SURGE PROTECTION	No	10		
1,10,9	10M EXTENSION CORD	No	10		
1,10,10	6-WAY MULTI PLUGS WITH SURGE PROTECTION	No	10		
1,10,11	2.5MM SINGLE CORE PVC HOUSEWIRE (RED, BLACK, GREEN/YELLOW)	m	500		
1,10,12	1.5MM SINGLE CORE PVC HOUSEWIRE(RED, BLACK, GREEN/YELLOW)	No	500		
1,10,13	70MM² BCEW	m	100		
1,10,14	10MM² BCEW	No	100		
1.11	<u>ENERGY SAVING LAMPS</u>				
1,11,1	1,2M T5 FLUORESCENT TUBES 28W	No	30		
1,11,2	1,5M T5 FLUORESCENT TUBES 35W	No	30		
1,11,3	600MM T5 FLUORESCENT TUBES 24W	No	30		
1,11,4	PAR 38 25W-LAMO- EQUIVALENT ENERGY SAVING LAMP	No	30		
1,11,5	230V, 5W ENERGY SAVER DOWNLIGHTER LAMPS (COOL WHITE)	No	30		
1,11,6	5W ENERGY SAVER DOWNLIGHTER LAMP HOLDERS	No	30		
1,11,7	5W CANDLE TYPE ENERGY SAVING LAMP (ES)(COOL WHITE)	No	120		
1,11,8	5W CANDLE TYPE ENERGY SAVING LAMP (BC)(COOL WHITE)	No	100		
1,11,9	11W ENERGY COMPACT FLUORESCENT LAMP (ES)(COOL WHITE)	No	150		
1,11,10	11W ENERGY COMPACT FLUORESCENT LAMP (BC)(COOL WHITE)	No	30		
1,11,11	50W 12V G5 LAMPS	No	20		
1.12	<u>ENERGY SAVING LIGHT FITTINGS AND SWITCHES</u>				
1,12,1	1,2M DOUBLE TUBE T5 OPEN CHANNEL LIGHT FITTING	No	5		
1,12,2	1,5 DOUBLE TUBE T5 OPEN CHANNEL LIGHT FITTING	No	5		
1,12,3	1,2M DOUBLE TUBE PRISMATIC RECESSED LIGHT FITTING	No	5		
1,12,4	1,5M DOUBLE TUBE T5 PRISMATIC RECESSED LIGHT FITTING	No	5		
1,12,5	600MM x 600MM 3TUBE PRISMATIC RECESSED LIGHT FITTING	No	5		
1,12,6	1,2M 3 TUBE T5 PRISMATIC RECESSED LIGHT FITTING	No	5		
1,12,7	1,5M 3 TUBE T5 PRISMATIC RECESSED LIGHT FITTING	No	5		
1,12,8	1,2M 3 TUBE T5 PRISMATIC SURFACE MOUNT LIGHT FITTING	No	5		
1,12,9	1,5M 3 TUBE T5 PRISMATIC SURFACE MOUNT LIGHT FITTING	No	5		
		Subtotal (Carried forward)			



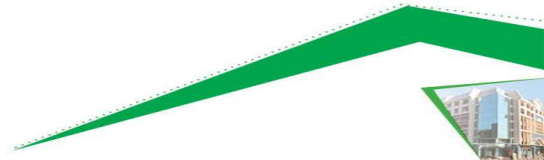
		Subtotal (Brought forward)			
1,12,10	600MM x 600MM 3TUBE PRISMATIC SURFACE MOUNT LIGHT FITTING	No	5		
1,12,12	OCCUPANCY SENSOR LIGHT SWITCHES CEILING MOUNT	No	3		
1,12,13	20W ENERGY SAVING FLOOD LIGHT	No	3		
1,12,14	ENERGY SAVING LAMP WITH BUILT IN SENSOR (ES)	No	20		
1,12,15	50W ENERGY SAVING FLOOD LIGHT	No	15		
1,12,16	PHILIPS LAMP HALOGEN CAPSULE 20W CLEAR G4	No	15		
1,12,17	WACO LAMP HID MERC VAP ELLIPTICAL 125W	No	15		
1,12,18	POLE TOP LIGHT-SOLAR POWERED	No	3		
1,12,19	ENERGY SAVING POLE TOP LIGHT FITTING	No	3		
1.13	<u>REFURBISHMENT OF HIGHMAST LIGHTS AND STREET LIGHTS</u>				
1,13,1	100W LED LIGHTS 6 PER HIGHMAST	No	12		
1,13,4	100W LED STREET LIGHTS WITH PHOTOCELLS	No	10		
	<u>SUBTOTAL 1 (CARRIED TO COLLECTION)</u>				



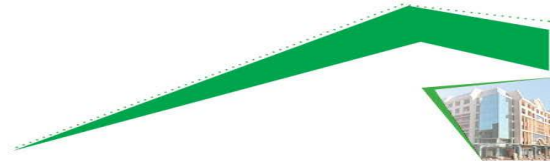
	SECTION 2				
2	ACCESS CONTROL				
2,1	60MM GATE ROLER KIT SET	No	8		
2,2	BEAM/CEN/WIRED	No	8		
2,3	D5 Evo Motor	No	8		
2,4	12V UPS Battery/7/AH/UPS	No	6		
2,5	D5 CEN A/THEFT BRKT	No	5		
2,6	D10 GATE MOTOR	No	3		
2,7	D10 ANTITHEFT BRACKET	No	8		
2,8	12V GARAGE BATTERIES	No	6		
2,9	24V BATTRIES	No	5		
2,10	60 GATE WHEELS	No	5		
2,11	40 GATE WHEELS	No	5		
2,12	80 GATE WHEELS	No	5		
2,13	INTERCOM 4 WIRE ANALOG VIDEO	No	3		
2,14	COMMS CABLE	M	100		
2,15	RAILS FOR GATE STEEL	No	5		
2,16	RAILS FOR GATE PLASTIC	No	5		
2,17	GARAGE DOOR MOTOR	No	5		
2,19	DOOR SENSOR	No	5		
2.2	GATE AND GARAGE REMOTES (4 PIN)	No	10		
2.21	GATE AND GARAGE REMOTES (2 PIN)	No	10		
2.22	SLINDING GATE 10M	No	1		
2.23	WOODEN GARAGE DOOR (DOUBLE DOOR)	No	2		
2.24	WOODEN GARAGE DOOR (SINGLE DOOR)	No	4		
2.25	STEEL GARAGE DOOR (DOUBLE DOOR)	No	5		
2.26	STEEL GARAGE DOOR (SINGLE DOOR)	No	2		
2.27	INDUSTRIAL DOUBLE DOOR STEEL	No	3		
2.28	ACCESS ELECTRONIC RIM LOCK BELL AND CHARGER	No	3		
2.29	PC BOARD FOR (D10 MOTOR)	No	2		
2.3	PC BOARD FOR (D5 MOTOR)	No	2		
2.31	CHARGE FOR D10 MOTOR	No	2		
2.32	CHARGE FOR D5 MOTOR	No	8		
2.33	12V BATTERIES FOR REMOTES	No	10		
2.35	GARAGE DOOR SPRING	No	5		
2.36	GARAGE DOOR CABLE	Set	8		
2.37	GARAGE DOOR WHEELS	No	5		
2.38	GARAGE DOOR HINGES NYLON	No	5		
2.39	GARAGE DOOR HINGES STEEL	No	5		
2.40	BOOM GATE TRANSFORMER	No	2		
2.41	STEEL RACK - 30 x 10mm x 2mm INCL 8 x ANGLE BRACKETS	No	4		
2.42	Gate Track	No	3		
2.43	Bi-parting entrance glass unit with new sensors SL500 door unit	No	2		
2.45	SA52 Sensor for Doma Sling Door	No	3		
2.46	Nice 7" Colour Video Intercom Kit Incl Die Cast Aluminium Gate Station	No	2		
2.47	100mm to 120mm Gate Wheel Kit	No	5		
2.5	Flat Bar MS 50 x 50mm	m	5		
2.51	Round Bar MS 16mm	m	5		
2.52	Pre Galv Square Tube 32 x 32 x 2mm	No	5		
	SUBTOTAL 2 (CARRIED TO COLLECTION)				



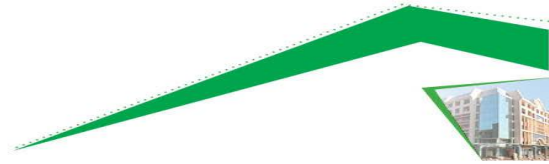
	<u>SECTION 3</u>				
3	<u>LABOUR COSTS - HOUR RATE</u>				
3,1	SKILLED LABOUR	hr	5,000		
3,2	SEMI-SKILLED LABOUR	hr	5,000		
	<u>SUBTOTAL 3 (CARRIED TO COLLECTION)</u>				
4	<u>SECTION 4 - TRANSPORT</u>				
4,2	1 T BAKKIE	km	30,000		
	<u>SUBTOTAL 4 (CARRIED TO COLLECTION)</u>				
5	<u>SECTION 5- PRELIMANARIES / HEALTH AND SAFETY</u>				
5.1	Preliminaries and General (Refer to annexure A)		1		
	<u>SUB TOTAL 5 (CARRIED TO COLLECTION)</u>				
6	<u>SECTION 6 - GENERATORS</u>				
6.1	BATTERIES WITH LUGS	No.	30		
6.2	CISA PADLOCKS	No.	5		
6.3	CISA MASTER KEYS CUT	No.	6		
6.4	FUEL SOLENOID	No.	2		
6.5	FUEL LEVEL SENSOR	No.	3		
6.6	ENGINE OIL RIMULA R4 15W40 Ci-4	5L	4		
6.7	OIL PRESSURE SENSOR	No.	2		
6.8	ALTERNATOR, HD BRUSHLESS, 24V 75A	No.	2		
6.9	7320 SERIES CONTROLLER	No.	3		
	<u>SUBTOTAL 6 (CARRIED TO COLLECTION)</u>				



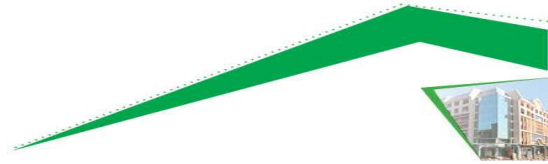
	COLLECTION SUMMARY				
	SUB TOTAL 1				
	SUB TOTAL 2				
	SUB TOTAL 3				
	SUB TOTAL 4				
	SUB TOTAL 5				
	SUB TOTAL 6				
	COLLECTION SUBTOTAL				
	ADD 5% CONTINGENCIES				
	COLLECTION SUBTOTAL INCLUDING CONTINGENCIES				



CORRECTIVE MAINTENANCE: FIRE PROTECTION SERVICES BILLS OF QUANTITIES



BILL NO.1				
FIRE PROTECTION SERVICE				
Maintenance and repairs of fire protection equipment Prestige Buildings in Bhisho and Qonce for a period of 36 Months				
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
1.1	Hose reels	350		
1.2	4,5KG DCP fire extinguishers	600		
1.3	9KG fire extinguishers	200		
1.4	2KG CO2 fire extinguishers	30		
1.5	5KG CO2 fire extinguishers	400		
1.6	Pillar post hydrants including painting	30		
1.7	Rising main	50		
1.8	65mm delivery hoses	65		
1.9	Fire escape doors	30		
1.1	Pressure Testing CO2	200		
1.11	Pressure Testing DCP	200		
	SUB TOTAL 1 (CARRIED TO COLLECTION)			
BILL NO2: SUPPLY AND INSTALL (INCLUDING MATERIAL AND TRANSPORT)				
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
2.1	Green running men with frame and arrow right	60		
2.2	Green running men (190X190)- left	60		
2.3	Assembly Point(1000mmX1000mm)	10		
2.4	Steel poles 2,4m	10		
2.5	Green stairs sign with green man (30 left)	30		
2.6	Green stairs sign with green man (30 right)	30		
2.7	65mm flat-lay (delivery hose)	10		
2.8	Complete 30m hose reel complete	10		
2.9	4,5KG DCP fire extinguishers	60		
2.1	Photo luminous exit sign	30		
2.11	Stop-valve for hose reel	10		
	SUB TOTAL 2 (CARRIED TO COLLECTION)			



BILL NO3: MOUNT EXTINGUISHERS TO BACKBOARDS AND HAND SIGNS				
ITEM	DESCRIPTION	QUANTITY	INSTALL	AMOUNT
3.1	4.5KG DCP Fire extinguisher	15		
3.2	9KG DCP Fire extinguisher	15		
	SUB TOTAL 3 (CARRIED TO COLLECTION)			
BILL NO4 : SUPPLY AND INSTALL GLASS BOX FIBRES INCLUDING TRANSPORT				
ITEM	DESCRIPTION	QUANTITY	INSTALL	AMOUNT
4.1	9KG DCP	10		
4.2	4.5KG DCP	10		
4.3	5KG CO2	13		
4.4	Cabinet for flat lay	10		
4.6	Red key-box	10		
	SUB TOTAL 4 (CARRIED TO COLLECTION)			
BILL NO5: TRAVELLING AND AFTER- HOURS LABOUR RATE				
ITEM	DESCRIPTION	QUANTITY	INSTALL	AMOUNT
5.1	Transport travelling costs per km (LDV)	4000		
5.2	Labour rate skilled(after hours)	200		
5.3	Labour rate semi skilled(after-hours)	200		
	SUB TOTAL 5 (CARRIED TO COLLECTION)			
COLLECTION SUMMARY				
ITEM				
1	SUBTOTAL 1			
2	SUBTOTAL 2			
3	SUBTOTAL 3			
4	SUBTOTAL 4			
5	SUBTOTAL 5			
7	COLLECTION SUBTOTAL			
8	ADD 5% Contingencies			
9	COLLECTION SUBTOTAL INCLUDING CONTINGENCIES			



PRICING SCHEDULE

BID FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO IMPLEMENT TOTAL FACILITY MANAGEMENT SERVICES TO PRESTIGE FACILITIES AS PER SPECIFICATION FOR A PERIOD OF THREE YEARS

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

1. Bidders are required to indicate a total bid price based on the **total cost** for completion of the contract, including **all expenses** and all applicable taxes.

DESCRIPTION OF SERVICE	PRICE PER MONTH-FIRST YEAR (VAT INCLUSIVE)	PRICE PER ANNUM- FIRST YEAR WITH 0% ESCALATION (VAT INCLUSIVE)	PRICE PER MONTH- SECOND YEAR WITH 5% ESCALATION (VAT INCLUSIVE)	PRICE PER ANNUM- SECOND YEAR WITH 5% ESCALATION (VAT INCLUSIVE)	PRICE PER MONTH- THIRD YEAR WITH 5% ESCALATION (VAT INCLUSIVE)	PRICE PER ANNUM- THIRD YEAR WITH 5% ESCALATION (VAT INCLUSIVE)	TOTAL BID PRICE FOR THREE (3) YEARS (VAT INCLUSIVE)
1. Preventative Maintenance: Once-off cleaning and hygiene services, pest control and porter services to all prestige accommodation facilities with a total estimated area of 20340m ²	R	R	R	R	R	R	R
a. Hygiene Services							
TOTAL PRICE CARRIED FORWARD	R	R	R	R	R	R	R



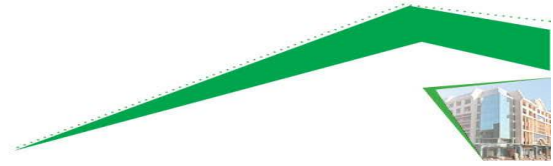
TOTAL PRICE BROUGHT FORWARD	R	R	R	R	R	R	R
2. Preventative Maintenance: Weekly Garden Maintenance Services to all prestige accommodation facilities with a total estimated area of 292653m ²	R	R	R	R	R	R	R
3. Preventative Maintenance: Weekly Pool Maintenance Services of 25 pools, 15 of them located in KuGompo City, 3 in Bhisho and 7 in Qonce	R	R	R	R	R	R	R
4. Subtotal from Preliminaries and General from Page 68.	R	R	R	R	R	R	R
5. Subtotal from Corrective & Preventative Maintenance: Building Maintenance and Repairs from Page 94.	R	R	R	R	R	R	R
6. TOTAL PRICE CARRIED FORWARD	R	R	R	R	R	R	R



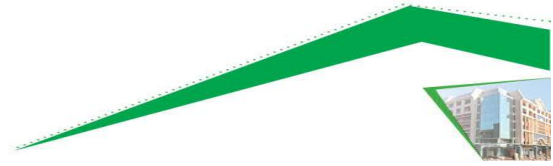
7. TOTAL PRICE BROUGHT FORWARD	R	R	R	R	R	R	R
8. Subtotal from Corrective Preventative Maintenance: Plumbing Maintenance from Page 116.	R	R	R	R	R	R	R
9. Subtotal from Preventative Maintenance: Lift Maintenance from Page 119.	R	R	R	R	R	R	R
10. Subtotal from Corrective and Preventative Maintenance: Mechanical Maintenance from Page 128.	R	R	R	R	R	R	R
11. Subtotal from Corrective Maintenance: Electrical Maintenance from Page 136.	R	R	R	R	R	R	R
12. Subtotal from Corrective Maintenance: Fire Protection Services from Page 139.	R	R	R	R	R	R	R
TOTAL BID PRICE FOR 3 YEARS (CARRIED FORWARD)				R			



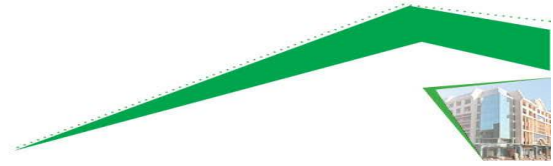
TOTAL BID PRICE FOR 3 YEARS (BROUGHT FORWARD)	R
ADD 15% VAT	R
TOTAL BID PRICE FOR 3 YEARS INCLUDING VAT (CARRIED TO THE FORM OF OFFER)	R



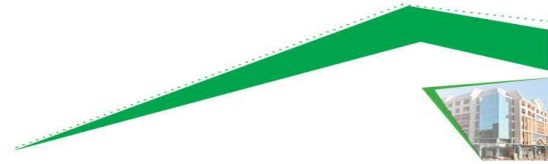
THE CONTRACT



PART C1: AGREEMENTS AND CONTRACT DATA



PART C1.1: FORM OF OFFER AND ACCEPTANCE



Annex C
(normative)

FORM OF OFFER AND ACCEPTANCE

Project title	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
SCMU number	SCMU5-26/27-0048

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD**

.....
The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

.....
.....Rand (in words)

R (in figures) (or

other suitable wording)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

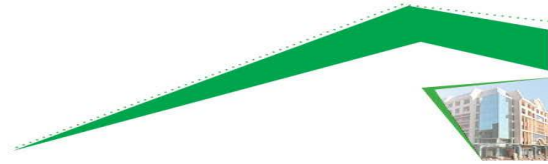
Signature
Name
Capacity
for the
tenderer
(Name and address of organization)
Name and signature
of witness Date

ACCEPTANCE

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1 Agreements and contract data, (which includes this agreement)
Part C2 Pricing data



Part C3 Scope of work.

Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within 3 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.¹

Signature
Name
Capacity
for the
Employer
(Name and address of organization)
Name and signature
of witness Date

Schedule of Deviations

1 Subject
Details

2 Subject
Details

3 Subject
Details

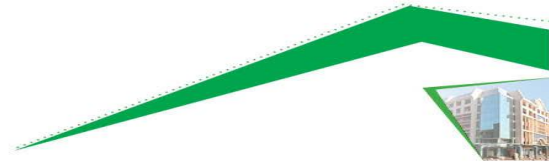
4 Subject
Details

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

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

¹ As an alternative, the following wording may be used:

Notwithstanding anything contained herein, this agreement comes into effect two working days after the submission by the employer of one fully completed original copy of this document including the schedule of deviations (if any), to a courier-to-counter delivery / counter-to-counter delivery / door-to-counter delivery / door-to-door delivery / courier service (delete that which is not applicable), provided that the employer notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now contractor) within seven working days of the date of such submission notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties



A: RECORD OF ADDENDA TO BID DOCUMENTS

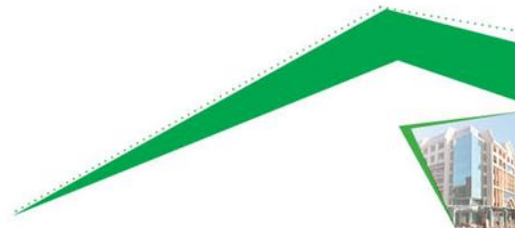
PROJECT TITLE	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD		
SCMU NUMBER	SCMU5-26/27-0048		
I / We confirm that the following communications received from the Department of Public Works & Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____



B: PROPOSED AMENDMENTS AND QUALIFICATIONS

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

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

PROJECT TITLE	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
SCMU NUMBER	SCMU5-26/27-0048

Page	Clause /Item	Proposal

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

Signed

Date

Name

Position

Enterprise name



C: RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies shall confirm their authority hereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors to this form or on company letter head.

An example is given below:

"By resolution of the board of directors passed at a meeting held on _____

Mr/Ms _____, whose signature appears below, has been duly authorised to

sign all documents in connection with the tender for Contract No. _____

and any Contract which may arise there from on behalf of (Block Capitals) _____

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

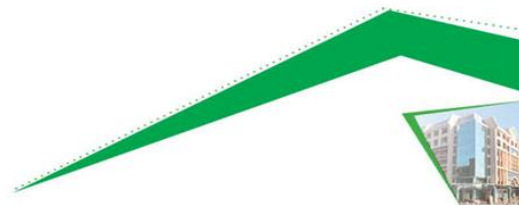
DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	

If you cannot complete this form, attach a separate sheet (in a company letter head, project specific and signed by all directors):

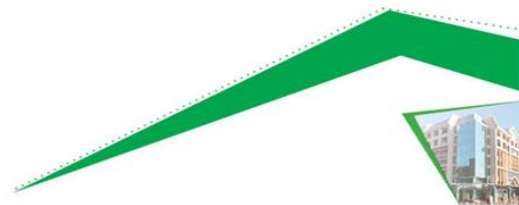


D: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms .
....., authorised signatory of the company
....., acting in the capacity of lead
partner, to sign all documents in connection with the tender offer and any contract resulting from it
on our behalf.

PROJECT TITLE	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD	
SCMU NUMBER	SCMU5-26/27-0048	
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		Signature. Name Designation.....
.....		Signature. Name Designation.....
.....		Signature. Name Designation.....
.....		Signature. Name Designation.....



E: SCHEDULE OF PROPOSED SUBCONTRACTORS

PROJECT TITLE	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
SCMU NUMBER	SCMU5-26/27-0048

We notify you that it is our intention to employ the following Subcontractors for work in this contract.. This should also be declared on **SBD 6.1 form**.

If we are awarded a contract we agree that this notification does not change the requirement for us to submit the names of proposed subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.

We confirm that all subcontractors who are or to be contracted are registered on Central Supplier Database (CSD).

No.	Name and address of proposed Subcontractor	Nature and extent of work	Year completed	Value	Contact details
1					
2					
3					



4					
The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the tenderer are within my personal knowledge and are to the best of my knowledge both true and correct					

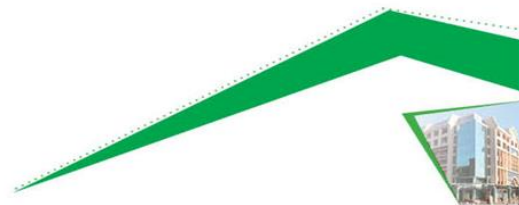
Signed

Date

Name

Position

Enterprise name



F: CAPACITY OF THE BIDDER

PROJECT TITLE	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
SCMU NUMBER	SCMU5-26/27-0048
WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Failure to furnish the particulars may result in the Bid being disregarded.) <i>Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)</i>	

Quantity / No. of Resources	Categories of Employee - Key Personnel (part of Business Enterprise)	Professional Registration No.	Date of Employment
	Site Agent		
	Project Manager		
	Foreman		
	Quality Control & Safety Officer-Construction Supervisor		
	Artisans		
	Unskilled employees		
	Others		

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

Signed:		Date	
Name:		Position	
Enterprise Name:			



G: RELEVANT FACILITIES MANAGEMENT SERVICES EXPERIENCE – COMPLETED FACILITIES MANAGEMENT SERVICES

Tenderers must submit a max one-page description of at least three projects successfully completed.
Attach an Completion Certificate for each of the project provided.

The description of each project must include the following information:

1. Essential introductory information:
 - 1.1. Name of Facilities Management Services.
 - 1.2. Name of client.
 - 1.3. Contact details of client.
 - 1.4. Contact details (including telephone numbers and email addresses) of currently contactable references.
 - 1.5. The period during which the Facilities Management Service was performed, and also, if this is different, the period during which the tenderer's team members were contracted.
 - 1.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.	NAME OF FACILITIES MANAGEMENT SERVICES.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	FACILITIES MANAGEMENT SERVICES VALUE	DATE COMPLETED
1					
2					
3					

If there are more projects, attach a separate page to address this issue (the above table is just for reference purposes).

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

Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



H: RELEVANT SERVICE EXPERIENCE – CURRENT SERVICES

Tenderers must submit a max one-page description of at least three projects under construction/ on hold/ just handed over/ towards completion (if they exist). **Attach an Appointment letter for each of the Facilities Management Services provided.**

The description of each project must include the following information:

2. Essential introductory information:
 - 2.1. Name of Facilities Management Service.
 - 2.2. Name of client.
 - 2.3. Contact details of client.
 - 2.4. Contact details (including telephone numbers and email addresses) of currently contactable references.
 - 2.5. The period during which the Facilities Management Service was performed, and also, if this is different, the period during which the tenderer's team members were contracted.
 - 2.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger Facilities Management Service budget or programme budget).

NO.		NAME OF FACILITIES MANAGEMENT SERVICE.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT	FACILITIES MANAGEMENT SERVICE VALUE	STAGE OF FACILITIES MANAGEMENT SERVICE
1						
2						
3						

Attach a separate page to address this issue (the above table is just for reference purposes).

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

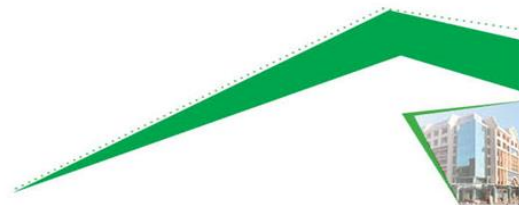
Signed

Date

Name

Position

Enterprise name



I: OTHER OFFERS SUBMITTED AT TIME OF THIS TENDER FOR WHICH RESULTS ARE PENDING (if they exist)

(Any other client's tender must also be included)

BID NO. / FACILITIES MANAGEMENT SERVICE NUMBER	FACILITIES MANAGEMENT SERVICE NAME	CLIENT NAME & CONTACT NO.	VALUE TENDERED IN RANDS	DATE SUBMITTED	CONTACT DETAILS (CLIENT)
1					
2					
3					
4					

If there are more Facilities Management Services, attach a separate page to address this issue (the above table is just for reference purposes).

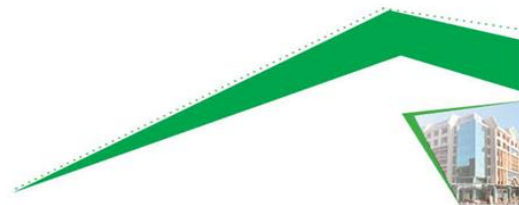
Signed

Date

Name

Position

Enterprise name



J: SCHEDULE OF TENDERER'S LITIGATION HISTORY

The tenderer shall list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

NO.	NAME OF CLIENT.	OTHER LITIGATING PARTY	BRIEF DETAILS OF DISPUTE	FACILITIES MANAGEMENT SERVICE VALUE	DATE RESOLVED OR STATUS OF LITIGATION
1					
2					
3					
4					

Signed

Date

Name

Position

Tenderer name



K: Facilities Management Service Reference Forms - 1

Facilities Management Service title:	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
Facilities Management Service Number:	SCMU5-26/27-0048

NOTE: This returnable document must be completed by the person who was the Principal Agent/Facilities Management Service Manager on a Facilities Management Service of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of _____ (company name) declare that I was the Facilities Management Service Manager on the following building construction Facilities Management Service successfully executed by _____ (name of tenderer):
Facilities Management Service name and brief synopsis of scope:

Facilities Management Service location: -

Service period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned Facilities Management Service, on which you were the principal agent, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Facilities Management Service performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management / payment of subcontractors / cash flow, etc						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:



D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.

Name of Tenderer

Signature of Tenderer

Date



Facilities Management Service Reference Forms - 2

Facilities Management Service title:	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
Facilities Management Service Number:	SCMU5-26/27-0048

NOTE: This returnable document must be completed by the person who was the Principal Agent/Facilities Management Service Manager on a Facilities Management Service of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of _____ (company name) declare that I was the Facilities Management Service Manager on the following Facilities Management Service successfully executed by _____ (name of tenderer):
Facilities Management Service name and brief synopsis of scope:

Facilities Management Service location: -

Service period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned Facilities Management Service, on which you were the principal agent, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Facilities Management Service performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management / payment of subcontractors / cash flow, etc.						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:



D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

Signature of principal agent

COMPANY STAMP

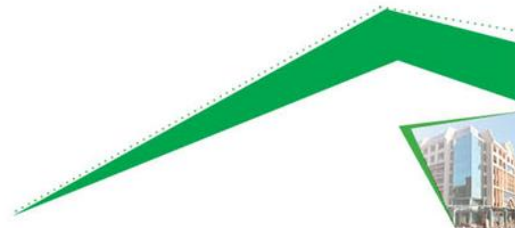
NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.

Name of Tenderer

Signature of Tenderer

Dat



Facilities Management Service Reference Forms - 3

Facilities Management Service title:	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
Facilities Management Service Number:	SCMU5-26/27-0048

NOTE: This returnable document must be completed by the person who was the Principal Agent/Facilities Management Service Manager on a Facilities Management Service of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of _____ (company name) declare that I was the Facilities Management Service Manager on the following Facilities Management Service successfully executed by _____ (name of tenderer):
Facilities Management Service name and brief synopsis of scope:

Facilities Management Service location: -

Service period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned Facilities Management Service, on which you were the principal agent, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Facilities Management Service performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management / payment of subcontractors / cash flow, etc.						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:



D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus, signed at _____ on this _____ day of _____ 2026.

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.

Name of Tenderer

Signature of Tenderer

Date



BASELINE RISK ASSESSMENT

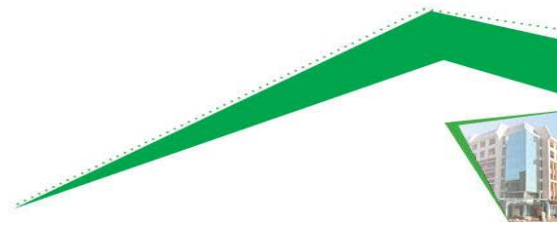
FACILITIES MANAGEMENT SERVICE TITLE	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
SCMU NUMBER	SCMU5-26/27-0048
<i>PLEASE NOTE THAT THIS IS A BASELINE RISK ASSESSMENT AND NOT A DETAILED RISK ASSESSMENT OF ALL ANTICIPATED ACTIVITIES ON SITE</i>	

Activity	Risk to Safety	Risk to Health	Risk to Environmental	Risk to Public Safety	Control Measures
Brickwork	Physical injury, Fatality				PPE, Use of Scaffolding
Roofing	Physical injury, Fatality				PPE, Use of Scaffolding
Plastering	Skin irritation, temporary blindness	Long term breathing problems	Ground contamination	Dust inhalation	Use of PPE, guarding off site on work areas
Paintwork	Skin irritation, temporary blindness	Long term breathing problems	Ground contamination	Air pollution	Use of PPE, guarding off site on work areas
Construction activities / demolition	Temporary deafness	Permanent deafness	Noise pollution	Noise pollution	Guarding / barricading of site
Moving machines	Driven over by machines	Injury to workers	Fuel spillage	Driven over by machines	Signage and slow driving

You can list all activities on a separate page to address this issue (the above table is just for reference purposes).



PART C.1.2: CONTRACT DATA



PART C1.2 CONTRACT DATA

CONTRACT DATA For use by ORGANS OF STATE and other PUBLIC SECTOR BODIES General Conditions of Contract for Construction Works 4th Edition GCC 2025
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SERVICE INFORMATION

Works

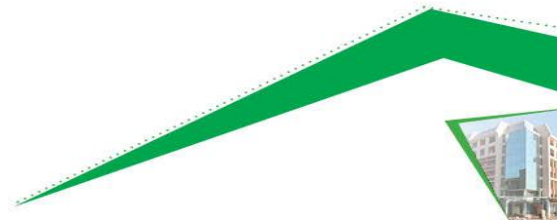
Facilities Management Service name	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE-YEAR PERIOD
Reference number	SCMU5-26/27-0048
Works description	Refer to document C3 – Scope of Work

Site

Erf / stand number	Refer to document C4 – Site Information
Township / Suburb	Bhisho, Qonce and KuGompo City, Eastern Cape
Site address	Refer to document C4 – Site Information
Local authority	Buffalo City Metropolitan Municipality

Employer

Official Name of Organ of	Eastern Cape Department of Public Works and Infrastructure		
Business registration number	N/A		
VAT/GST number	N/A		
Country	South Africa		
Employer's representative: Name	Mr. N Bholi		
E-mail	Norman.bholi@ecdpc.gov.za		
Mobile number	082 455 8834	Telephone number	
Postal address	Private bag X0022	Postal Code	5605
Physical address	Qhasana Building, Department of Public Works and Infrastructure, Independence	Postal Code	5605



B CONTRACT INFORMATION

B 1.0 Definitions

Bills of quantities: System/Method of measurement	Standard System of Measuring Building Work (Sixth Edition) as amended
---	--

B 2.0 Law, regulations and notices

Law applicable to the works , state country	Republic of South Africa
---	---------------------------------

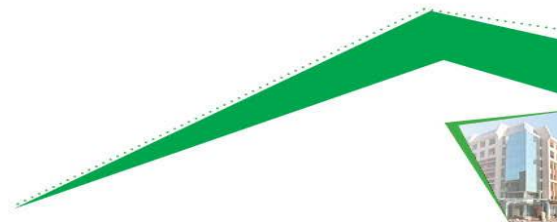
B 3.0 Offer and acceptance

Currency applicable to this agreement	South African Rand
--	---------------------------

B 4.0 Documents

The original signed agreement is to be held by the client , if not, indicate by whom	Employer
Number of copies of construction information issued to the contractor at no cost	Three (3)
Documents comprising the agreement	Page numbers
General Conditions of Contract for Construction Works 4th Edition GCC 2025	1 to

Contract drawings – description	Number	Revision	Date
N/A			



B 5.0 Employer's Agents

Authority is delegated to the following **agents** to issue **contract instructions** and perform duties for specific aspects of the **works**

Facilities Management Service Leader

Facilities Management Service Leader's and **agents'** interest or involvement in the **works** other than a professional interest.

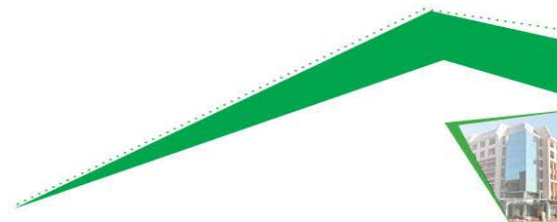
None

B 6.0 Insurances

Insurances by employer			Amount including tax	Deductible amount including tax
Yes / No:	No			
Contract works insurance:				
	New works (contract sum or amount)			
or	Works with practical completion in sections (contract sum or amount)			
or	Works with alterations and additions (reinstatement value of existing structures with or including new works)			
	Direct contractors where applicable, to be included in the contract works insurance			
	Free issue where applicable, to be included in the contract works insurance			
	Escalation, professional fees and reinstatement costs if not included above			
Total of the above contract works insurance amount				
Supplementary insurance				
Public liability insurance				
Removal of lateral support insurance				
Other insurances				
Yes/ No?	No	If yes, description 1		
Yes/ No?	No	If yes, description 2		

and/or

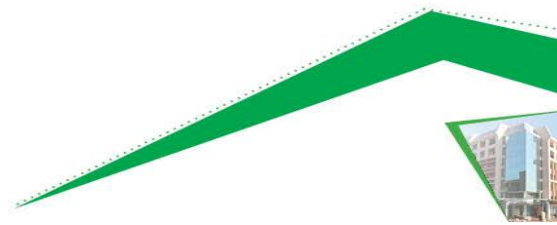
Insurances by Contractor			Amount including tax	Deductible amount including tax
Yes / No:	Yes			
	New works		N/A	N/A



	(contract sum or amount)			
or	Works with practical completion in sections (contract sum or amount)		N/A	N/A
or	Works with alterations and additions (reinstatement value of existing structures with or including new works)		To the minimum value of the contract sum + 10%	With a deductible not exceeding 5% of each and every claim
	Direct contractors where applicable, to be included in the contract works insurance		N/A	
	Free issue where applicable, to be included in the contract works insurance		N/A	
	Escalation, professional fees and reinstatement costs if not included above		N/A	
Total of the above contract works insurance amount			To the minimum value of the contract sum + 10%	
Supplementary insurance			R60 million	With a deductible not exceeding 5% of each and every claim
Public liability insurance			R5 million	
Removal of lateral support insurance			No	
Other insurances				
Yes/ No?	No	If yes, description 1		
Hi Risk Insurance				
Yes/ No?	No	If yes, description 2		

B 7.0 Obligations of the employer

Existing premises will be in use and occupied		Yes / No?	No
If yes, description			
Restriction of working hours		Yes / No?	No



If yes, description	The execution of the Facilities Management Service shall be executed during normal working hours i.e. 07h00 until 17h00 daily including weekends.		
Natural features and known services to be preserved by the contractor		Yes / No?	No
If yes, description			
Restrictions to the site or areas that the contractor may not occupy		Yes / No?	No
If yes, description			
Supply of free issue		Yes / No?	No
If yes, description			

B 8.0 Nominated subcontractors

Yes / No?	No	If yes, description of specialisation
------------------	-----------	--

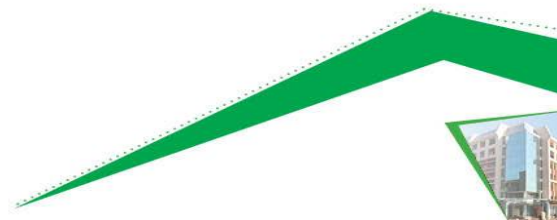
Selected subcontractors

Yes / No?	Yes	If yes, description of specialisation
Specialisation 1		Electrical installation
Specialisation 2		Mechanical (HVAC, Lift, etc)
Specialisation 3		Plumbing
Specialization 4		Fire Detection and Protection
Specialization 5		General Building Maintenance
Specialisation 6		Pool Maintenance
Specialisation 7		Generator Maintenance
Specialisation 8		Cleaning and Fumigation Services
Specialisation 9		Garden Maintenance Services

Direct contractors

Yes / No?	No	If yes, description of extent of work
------------------	-----------	--

B 9.0 Description of sections



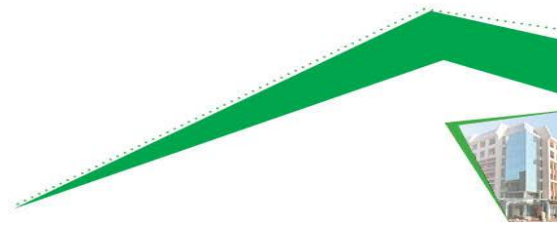
Section 1	N/A
Section 2	N/A
Section 3	N/A
Section 4	N/A
Section 5	N/A
Section 6	N/A
Section 7	N/A

B 10.0 Possession of site, practical completion and penalty

Practical completion for the works as a whole	Intended date of possession of the site	Period for inspection by the Facilities Management Service leader	The date for practical completion shall be the period as indicated below from the date of possession of the site by the contractor	Penalty for late completion
		working days	Period in months	Penalty amount per calendar day (excl. tax)
		10 Working days	36 months Facilities Management Service as whole	1 cents/R100 of Contract amount

or where **sections** are applicable

Practical completion of a section of the works	Intended date of possession of the site	Period for inspection by the principal agent	The date for practical completion shall be the period as indicated below from the date of possession of the site by the contractor	Penalty for late completion
--	---	--	--	-----------------------------



		working days	Period in months	Penalty amount per calendar day (excl. tax)
Section 1				
Section 2				
Section 3				
Section 4				
Section 5				
Section 6				
Section 7				
Section 8				
Remainder of the				

Criteria to achieve **practical completion** not covered in the definition of **practical completion**

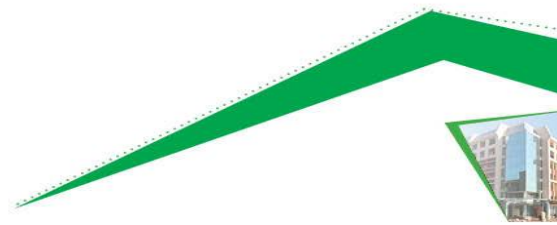
No further Criteria

B 11.0 Defects liability period

Extended defects liability period:	Yes / No?	Yes
If yes, description of applicable elements	All works	

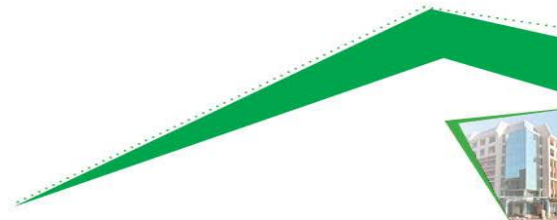
B 12.0 Payment

Date of month for issue of regular payment certificates	20th		
Contract price adjustment / Cost fluctuations	Yes / No?	Yes	
If yes, method to calculate	Latest indices		
Employer shall pay the contractor within:	Thirty (30) calendar days		



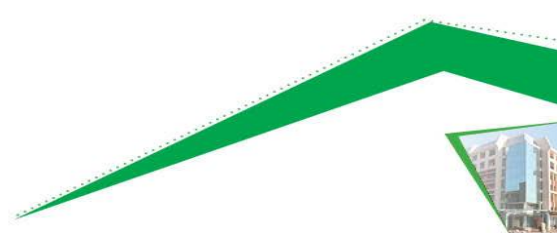
B 13.0 Dispute resolution

Adjudication: Name of nominating body	Yes	
Applicable rules for adjudication	If there is a dispute both parties will be nominated by mutual agreement.	
Arbitration	Yes	No
If Yes, name of nominating body		
*If No, then dispute will be referred to litigation		
Applicable rules for arbitration	Arbitration will be preceded by adjudication.	



B 14.0 General Preliminaries – selections

Provisional bills of quantities		Yes / No?	Yes
Availability of construction information – is the construction information complete?		Yes / No?	Yes
Previous work - dimensional accuracy - details of previous contract(s)		N/A	
Previous work - defects - details of previous contract(s)		N/A	
Inspection of adjoining properties - details		N/A	
Handover of site in stages - specific requirements [B4.1]		Refer to B11 (Contract Data)	
Enclosure of the works - specific requirements		Hoarding to working areas to ensure safety of operations	
Geotechnical and other investigations - specific requirements		N/A	
Existing premises occupied - details		Demarcated working areas will not be occupied	
Services - known - specific requirements		No	
Water	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
	By employer – metered	Yes / No?	No
Electricity	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
	By employer – metered	Yes / No?	No
Ablution and welfare facilities	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
Communication facilities - specific requirements		No specific requirements	
Protection of the works - specific requirements		No specific requirements	
Protection / isolation of existing works and works occupied in sections - specific requirements		No specific requirements	
Disturbance - specific requirements		No specific requirements	
Environmental disturbance - specific requirements		No specific requirements	



C TENDERER'S SELECTIONS

C 1.0 Security

Guarantee for construction: Select Option A or B		Option:	
Option A	Payment reduction of 10% of the value certified in the payment certificate		
Option B	Fixed construction guarantee of 5% of the contract sum and a payment reduction of 5% of the value certified in the payment certificate		
Guarantee for payment by employer		Not Applicable	
Advance payment, subject to a guarantee for advance payment		Not Applicable	

C 2.0 Contractor's annual holiday periods during the construction period

Year 1 contractor's annual holiday period	start date		end date	
Year 2 contractor's annual holiday period	start date		end date	
Year 3 contractor's annual holiday period	start date		end date	

C 3.0 Payment of preliminaries

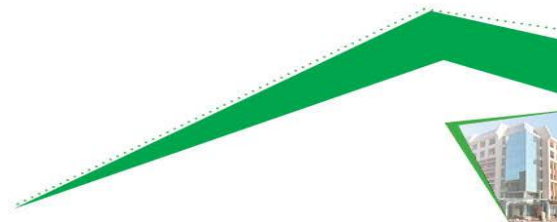
Contractor's selection: Select Option A or B	Option:	
Where the contractor does not select an option, Option A shall apply		

Payment methods

Option A	The preliminaries shall be paid in accordance with an amount prorated to the value of the works executed in the same ratio as the amount of the preliminaries to the contract sum , which contract sum shall exclude the amount of preliminaries . Contingency sum(s) and any provision for cost fluctuations shall be excluded for the calculation of the aforesaid ratio.
Option B	The preliminaries shall be paid in accordance with an amount agreed by the principal agent and the contractor in terms of the priced document to identify an initial establishment charge, a time-related charge and a final dis-establishment charge. Payment of the time-related charge shall be assessed by the principal agent and adjusted from time to time as may be necessary to take into account the rate of progress of the works .

Lump sum contract

Where the amount of **preliminaries** is not provided it shall be taken as 7.5% (seven and a half per cent) of the **contract sum**, excluding contingency sum(s) and any provision for cost fluctuations



C 4.0 Adjustment of preliminaries

Contractor's selection: Select Option A or B	Option:	
Where the contractor does not select an option, Option A shall apply		

Provision of particulars

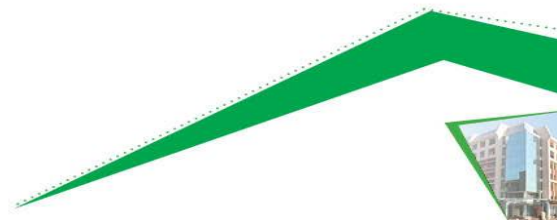
The **contractor** shall provide the particulars for the purpose of the adjustment of **preliminaries** in terms of his selection. Where completion in sections **is** required, the **contractor** shall provide an apportionment of **preliminaries** per **section**

Option A	An allocation of the preliminaries amounts into Fixed, Value-related and Time-related amounts as defined for adjustment method Option A below, within fifteen (15) working days of the date of acceptance of the tender
Option B	A detailed breakdown of the preliminaries amounts to within fifteen (15) working days of possession of the site. Such breakdown shall include, inter alia, the administrative and supervisory staff, the use of construction equipment , establishment and dis-establishment charges, insurances and guarantees, all in terms of the programme

Adjustment Methods

The amount of **preliminaries** shall be adjusted to take account of the effect which changes in time and/or value have on **preliminaries**. Such adjustment shall be based on the particulars provided by the **contractor** for this purpose in terms of Options A or B, shall preclude any further adjustment of the amount of **preliminaries** and shall apply notwithstanding the actual employment of resources by the **contractor** in the execution of the **works**

Option A	The preliminaries shall be adjusted in accordance with the allocation of preliminaries amounts provided by the contractor, apportioned to sections where completion in sections is required Fixed - An amount which shall not be varied Value-related - An amount varied in proportion to the contract value as compared to the contract sum. Both the contract sum and the contract value shall exclude the amount of preliminaries, contingency sum(s) and any provision for cost fluctuations Time-related - An amount varied in proportion to the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value as compared to the number of calendar days in the initial construction period
Option B	The adjustment of preliminaries shall be based on the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value as compared to the number of calendar days in the initial construction period The adjustment shall take into account the resources as set out in the detailed breakdown of the preliminaries for the period of construction during which the delay occurred

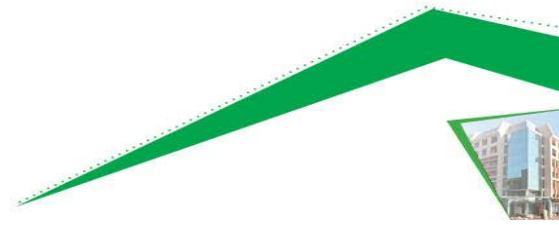


Failure to provide particulars within the period stated

Option A	Where the allocation of preliminaries amounts for Option A is not provided, the following allocation of preliminaries amounts shall apply: Fixed - Ten per cent (10%) Value-related - Fifteen per cent (15%) Time-related - Seventy-five per cent (75%) Where the apportionment of the preliminaries per section is not provided, the categorized amounts shall be prorated to the cost of each section within the contract sum as determined by the principal agent
Option B	Where the detailed breakdown of preliminaries amounts for Option B is not provided, Option A shall apply

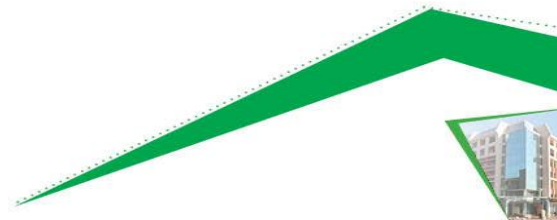
Lump sum contract

Where the amount of **preliminaries** is not provided it shall be taken as 7.5% (seven and a half per cent) Of the **contract sum**, excluding contingency sum(s) and any provision for cost fluctuations

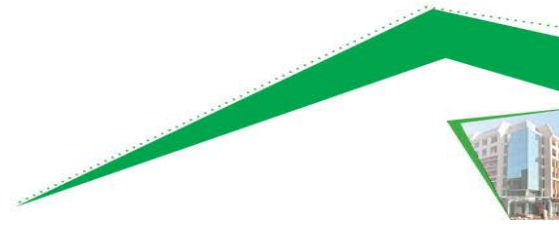


CONSTRUCTION HEALTH AND SAFETY

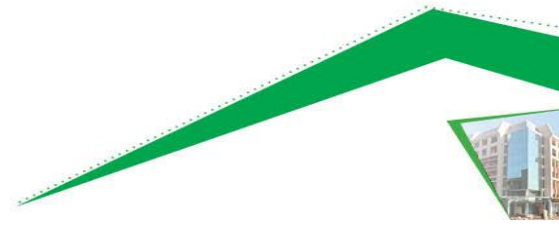
**AWARDED TENDERER TO COMPLY WITH ALL OCCUPATIONAL
HEALTH AND SAFETY REQUIREMENTS**



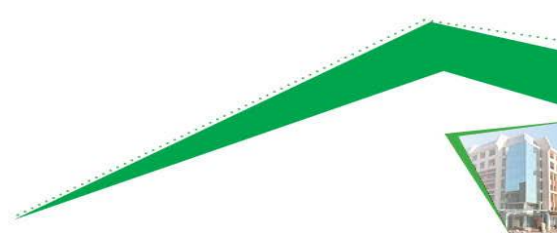
SPECIFICATION
EPWP AWARDED TENDERER WILL BE REQUIRED TO ADHERE TO
ALL EPWP SPECIFICATIONS AND REQUIREMENTS.
FOR FULL SPECIFICATIONS AND REQUIREMENTS VISIT
www.epwp.gov.za



PART C2: PRICING DATA

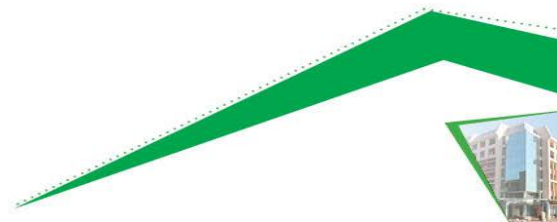


PART C2.1 PRICING INSTRUCTIONS

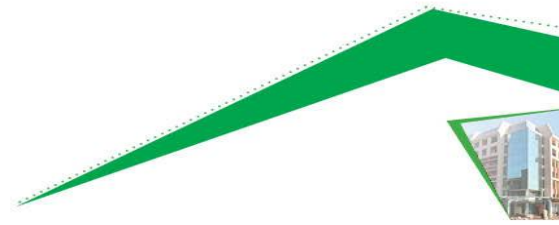


C2.1 Pricing Instructions

- 1 The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work as amended) published and issued by the Association of South African Quantity Surveyors (Sixth Edition (Revised)), 1999.
- 2 The agreement is based on the General Conditions of Contract for Construction Works 4th Edition GCC 2025.
- 3 Preliminary and general requirements are based on the General Conditions of Contract for Construction Works 4th Edition GCC 2025.
- 4 It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).
- 5 The drawings listed in the Scope of Works used for the setting up of these Bills of Quantities are kept by the Principal Agent or Engineer and can be viewed at any time during office hours up until the completion of the works.
- 6 Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.
- 7 The bills of quantities forms part of and must be read and priced in conjunction with all the other documents forming part of the contract document, The Standard Conditions of Tender, Conditions of Contract, Specifications, Drawings, The document "Construction Works: Specifications: General Specification (PW371-A) Edition 2.0" is obtainable on the Department's website (<http://www.publicworks.gov.za/> under "Consultants Guidelines"), and shall be read in conjunction with the **bills of quantities** / lump sum document and be referred to for the full descriptions of work to be done and materials to be used The document "Construction Works: Specifications: Particular Specification (PW371-B) Edition 2.0" is issued together with the drawings and shall be read in conjunction with the drawings and the **bills of quantities** / lump sum document
- 8 Where any item is not relevant to this specific contract, such item is marked N/A (signifying "not applicable")
- 9 The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminaries) of the Bills of Quantities
- 10 The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.
- 11 The amount of the Preliminaries to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount for the Preliminaries and any amount in respect of contract price adjustment provided for in the contract.
- 12 Where the initial contract period is extended, the monthly charge shall be calculated on the basis as set out in 11 but taking into account the revised period for completing the works.

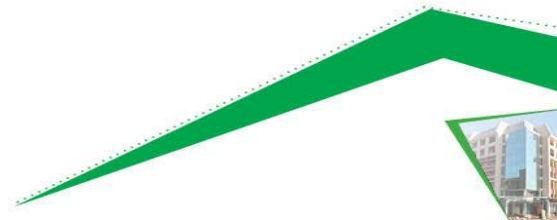


- 13 The amount or items of the Preliminaries shall be adjusted to take account of the theoretical financial effect which changes in time or value (or both) have on this section. Such adjustments shall be based on adjustments in the following categories as recorded in the Bills of Quantities:
 - a) an amount which is not to be varied, namely Fixed (F)
 - b) an amount which is to be varied in proportion to the contract value, namely Value Related (V); and
 - c) an amount which is to be varied in proportion to the contract period as compared to the initial construction period excluding revisions to the construction period for which no adjustment to the contractor is not entitled to in terms of the contract, namely Time Related (T).
- 14 Where no provision is made in the Bills of Quantities to indicate which of the three categories in 13 apply or where no selection is made, the adjustments shall be based on the following breakdown:
 - a) 10 percent is Fixed
 - b) 15 percent is Value Related
 - c) 75 percent is Time Related
- 15 The adjustment of the Preliminaries shall apply notwithstanding the actual employment of resources in the execution of the works. The contract value used for the adjustment of the Preliminaries shall exclude any contingency sum, the amount for the Preliminaries and any amount in respect of contract price adjustment provided for in the contract. Adjustments in respect of any staged or sectional completion shall be prorated to the value of each section.
- 16 The tender price must include Value Added Tax (VAT). All rates, provisional sums, etc. in the bills of quantities must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.
17. The Contractor shall adhere to "The national minimum wage determined by the Minister in accordance with the National Minimum Wage Act (NMWA)", and yearly pronounced increases for duration of contract. (Currently R 27.58 for each ordinary hour worked).



PART C3

SCOPE OF WORKS



C3 SCOPE OF WORK

C3.1 Scope of Works

Overview

The scope of work entails maintenance of 67 residential houses, 1 apartment and 4 support office buildings, including the associated services. The FMSP maintains the facilities for the service period (three years). The FMSP will also be required to provide implementation of total facilities management services to Prestige Facilities. This is all-inclusive comprehensive facilities management services of the existing term contractors that provide garden service, pool maintenance services, pest control and ad-hoc services (maintenance and repairs) and where there is none, provide the service and the provision of consumables and maintenance of equipment for intended use.

Maintenance implies full-time Facilities Management Services, preventative maintenance, corrective maintenance, servicing, training, statutory inspections, tests as well operational damages and all other repairs on all components of the specified installations

Maintenance is performed in accordance with the Technical and Maintenance Specifications, the Operation and Maintenance Manuals (where applicable) and the Maintenance Control Plan.

An integral part of the tender documentation is a Bill of Quantities / Schedule of rates reflecting the pricing for the Provision of Facilities Management Services incorporating the items for Preventative Maintenance and Corrective Maintenance.

The extent of the scope of the works are further described in:

- Matrix of Services
- Asset Register
- Property / Building Information spreadsheet

Access

Prospective bidders are to fully familiarize themselves with the site and access to the site and restricted area for site establishment.

5. Order of works

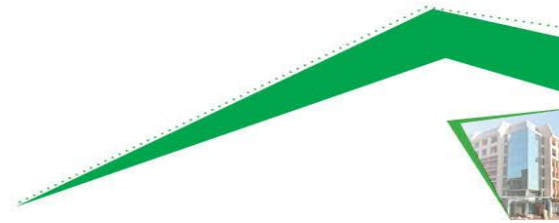
- Prospective bidders shall take cognisance of the service shall be completed and price accordingly.
- The programming of the Facilities Management Service must consider everything entailed in the service.
- The successful bidder will programme and determine all aspects of the contract duration as stipulated in the Contract Data.

ACCEPTANCE OF TENDERS

The Employer is not bound to accept the lowest, or any tender, or any portion of any tender

MINIMUM WAGE

The Contractor shall adhere to "The national minimum wage determined by the Minister in accordance with the National Minimum Wage Act (NMWA)", and yearly pronounced increases for duration of



contract.

TEMPORARY WORKS

All temporary work to comply with the Construction Health and safety Act (Act 85 of 1993) and its regulations.

EMPLOYER'S DESIGN

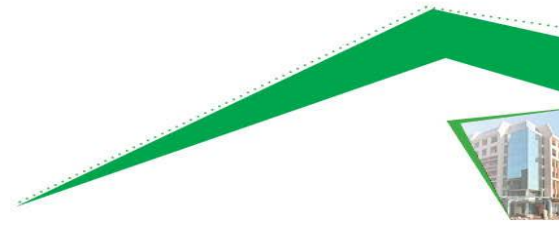
N/A

DESIGN BRIEF

N/A

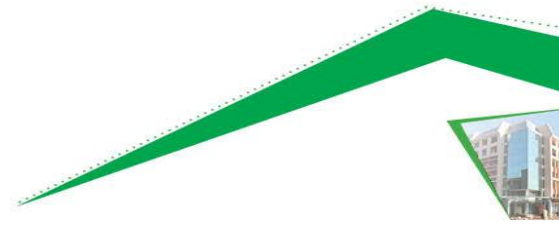
DRAWINGS

N/A

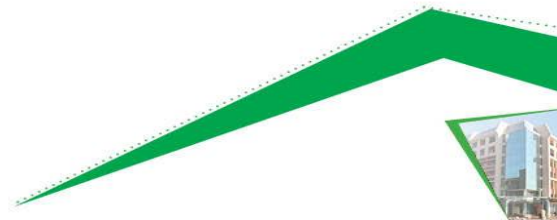


PART C4

SITE INFORMATION



DRAWINGS

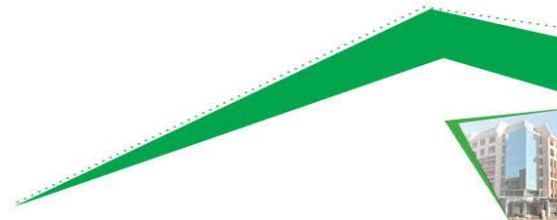


PART 3 - LIST OF DRAWINGS/ANNEXURES

Where drawings/annexure's are issued, document compilers must insert the following paragraph and list the applicable drawings/annexure's below.

The following drawings/annexure's shall be issued during the bid period to form part of the bid documentation. Where applicable, drawings/annexure's could be re-issued to the Contractor at commencement of the construction phase.

Annexure No:	Annexure Name	Size	Revision	Date
N/A				



PART 4: SITE INFORMATION

C4.1 SITE INFORMATION

Facilities Management Service title:	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES ON PRESTIGE FACILITIES FOR A THREE YEAR PERIOD
Facilities Management Service Number:	SCMU5-26/27-0048

Prestige Facilities are located in Bhisho, Qonce and KuGompo City at the Buffalo City Metropolitan Municipality in the Eastern Cape Province.

GENERAL

Prospective bidders to familiarize themselves with the locality, access, and any other “restrictions”
(Refer to *Scope of Works C3*)