



INDEPENDENT DEVELOPMENT TRUST

Tender Notice and Invitation to Tender

The Independent Development Trust is a Schedule 2 major public entity governed by its deeds of trust, the public finance management act (Act No. 1 of 1999), as amended by Act No. 29 of 1999 (PFMA), and other relevant legislative framework. The IDT is mandated to support government in development programmes implementation across three spheres of government. Its primary focus is on social infrastructure programme delivery management i.e. schools, hospitals, etc.

On behalf of the , the Independent Development Trust, hereby invites tenders for the following projects;

Local Municipality	Tender No.	Project Name	Village/ Township	Scope Of Work	CIDB Grading Required	Compulsory Site Briefing Date	Technical Enquiries
Joe Morolong LM	SASSA/NCSIP/2025/06 /01	COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES- KURUMAN	Batlharos (Near Kuruman)	Completion of the remaining works for the construction of Batlharos SASSA offices	3GB/ Higher	Site briefing will not be held	Boipelo Koloti (IDT)

Tenders will be evaluated in line with the Preferential Procurement Regulations 2017, Pertaining to Preferential Procurement Policy Framework Act No. 5 of 2000 in accordance with the evaluation criteria in line with IDT Supply Chain Management Policy, as follows:

Stage 1 - Mandatory

PHASE ONE - MANDATORY REQUIREMENTS/ DOCUMENTATION

MANDATORY RETURNABLE DOCUMENTS

- CIPC Document including share certificates of the Directors who appear on the CIPC document
- Certified copies of ID Documents for Directors of the company
- Proof of CIDB registration - **Grade 3 GB or higher**
- Copy of the certified valid tax clearance with Tax Compliance Pin certificate (TCC)
- Proof of Central Supplier Database (CSD) registration- Full report
- Valid Letter of Good standing i.e COIDA Certificate from DOL / RMA / FEM
- Completion of SBD 1, 4, 6.1 in **full**
- Completion of form of offer in the tender document in **full**
- Completion of Bill of Quantities in **full (Completed in BLACK INK)**
- Copy of the Joint venture agreement signed by both parties (where applicable including apportionment of the JV)
- Copy of Consolidated CIDB registration - **Grade 3 GB or higher** for Joint Venture parties
- Copy of Consolidated CSD for Joint Venture parties
- Site briefing will not be held

Note: Failure to submit any of the above documents / requirements shall result in immediate disqualification of the bid.

- Failure to complete and sign any designated spaces in the bid document shall result in immediate disqualification of the bid.
- If any of the Directors are listed on the Register of Defaulters, it shall result in the disqualification of the bid
- If any of the Directors are in the employment of the State, it shall result in the disqualification of the bid.

Stage 2 – Functionality Routine Scale.

Quality/ Functionality: 100 points: Proof of experience of the company in building projects (i.e. building works)= **40**, Signed and stamped client reference schedule = **15** Proof of experience of Staff in building projects (i.e. building works)=**15**, , Detailed project programme with timelines and critical path with cash flow = **20**, Proof of plant ownership/ plant lease agreement/ hire arrangements = **10**
NB: Only tenders who obtain 70% (70 points) minimum functionality threshold will be evaluated further.

Stage 3 – Price and Specific goals

The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for specific goals. In order to Claim and be awarded points bidders must evidence that they belong to the targeted group specified.

The IDT will first conduct a risk assessment were necessary on bidder(s) who obtained a minimum threshold of 70% (i.e 70 points) in the functionality stage before the application of 100 pricing criteria. Bidders are requested to price each line item of the Bills of Quantities (BOQ). Should the bidder be deemed too risky to complete the project based on the QS's risk assessment report, they will be eliminated and not be considered for 100 pricing points evaluation criteria in line with the Preferential Procurement Policy Framework Act (PPPFA of 2000) Regulation of 2022

Tender validity period is 90 days

Complete tender documents should be submitted in a sealed envelope marked “**Project Name and Tender Number**” must be placed in the marked IDT Northern Cape Regional Office tender box situated at 13 Bishops Avenue, Labram, Kimberley, 8301 not later than **8 July 2025 at 12:00 noon** followed by a public opening.

All queries relating to this tender may be addressed to the IDT's Agent (IDT Appointed Principal Agent/ Professional Service Provider) Administration enquiries can be addressed to Mr Boipelo Koloti 072 892 1242 or Mr. Fazel Green 081 763 8170

NB: Late/ Faxed/ E-Mailed/ TeleFax/ posted submission **WILL NOT** be accepted.

Disclaimer – The employer reserves the right not to appoint the lowest or any tender.



INDEPENDENT DEVELOPMENT TRUST

VOLUME 1 of 2

TENDERING PROCEDURES, RETURNABLE DOCUMENTS, AGREEMENT AND CONTRACT DATA

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE

TENDER NO: SASSA/NCSIP/2025/06/01
TENDER CLOSING DATE: 08 July 2025 @ 12H00

Independent Development Trust

13 Bishops Avenue
Labram
Kimberley
8301

Contact: (051) 430 0011
Name: Mr Kwanda Mzobe (SCM)
E-mail: KwandaM@idt.org.za

13 Bishops Avenue
Labram
Kimberley
8301

Contact: 071 892 1242
Name: Mr Boipelo Koloti (Program Manager)
E-mail: BoipeloK@idt.org.za

Bidder:

CIDB Registration Number: 3GB (GENERAL BUILDING) OR HIGHER

CSD Registration Number:

Total of the prices inclusive of value added tax: R

Amount in words:

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T1.1 TENDER NOTICE AND INVITATION TO TENDER

INDEPENDENT DEVELOPMENT TRUST

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE

T1.1 Tender Notice and Invitation to Tender

On behalf of the South African Social Security Agency (SASSA), the Independent Development Trust, invites bidders for the **COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE**

Only bidders, who meet the following requirements will be eligible for this bid;

- CIPC Document including share certificates of the Director's who appear on the CIPC document
- Certified copies of ID Documents for Director's of the company
- Proof of CIDB registration - **Grade 3 GB or higher**
- Copy of the certified valid tax clearance with Tax Compliance Pin certificate (TCC)
- Proof of Central Supplier Database (CSD) registration- Full report
- Valid Letter of Good standing i.e COIDA Certificate from DOL / RMA / FEM
- Completion of SBD 1, 4, 6.1 in **full**
- Completion of form of offer in the tender document in **full**
- Completion of Bill of Quantities in **full (Completed in BLACK INK)**
- Copy of the Joint venture agreement signed by both parties (where applicable including apportionment of the JV)
- Copy of Consolidated CIDB registration - **Grade 3 GB or higher** for Joint Venture parties
- Copy of Consolidated CSD for Joint Venture parties

Note: Failure to submit any of the above documents / requirements shall result in immediate disqualification of the bid.

- Failure to complete and sign any designated spaces in the bid document shall result in immediate disqualification of the bid.
- If any of the Directors are listed on the Register of Defaulters, it shall result in the disqualification of the bid

If any of the Directors are in the employment of the State, it shall result in the disqualification of the bid.L

Only competent bidders who are competent in the advertised work and who have exceeded the minimum functionality threshold will be evaluated on a 80/20 (Price / Specific goals) points based on the Treasury Regulations of 2022, where functionality will be evaluated as follows:

Stage 1:

Criteria	Points Allocation
Proof of experience of the company in building projects (i.e. building works)	40 points
Signed and stamped client reference schedule	15 points
Proof of experience of Staff in building projects (i.e. building works)	15 points
Proof of plant ownership/ plant lease agreement/ hire arrangements	10 points
Detailed project programme with timelines and critical path with cash flow	20 points
Total	100 points
NB: Minimum qualifying threshold 70% (70 points)	

Stage 2:

The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for specific goals. In order to Claim and be awarded points bidders must evidence that they belong to the targeted group specified.

The IDT will first conduct a risk assessment were necessary on bidder(s) who obtained a minimum threshold of 70% (i.e 70 points) in the functionality stage before the application of 100 pricing criteria. Bidders are requested to price each line item of the Bills of Quantities (BOQ). Should the bidder be deemed too risky to complete the project based on the QS's risk assessment report, they will be eliminated and not be considered for 100 pricing points evaluation criteria in line with the Preferential Procurement Policy Framework Act (PPPFA of 2000) Regulation of 2022

Only bidders who obtain 70% (70 points) minimum functionality threshold will be evaluated further.

Specific goal points are allocated as follows:

Targeted Group	Points Allocation
100% Women	6
100% Youth	6
100% People with Disabilities	4
100% Black People	4
Total Points	20

The Bid Advert and Documents will be available and can be downloaded from the **17th of June 2025** at:

- IDT Website

- National Treasury e-Tender portal and CIDB website

The bid closing date is **Tuesday the 08th of July 2025 by no later than 12h00 noon** and bids shall be submitted in the tender box at IDT's Northern Cape Regional Office;

13 Bishops Avenue
Labram
Kimberley
8301

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

Bids must only be submitted on the **original bid documentation** issued by the IDT.

Bids will not be opened on the day of submission and bidders **MUST** sign the submission register provided at the tender box.

IDT's office hours are **08h30 to 17h00** weekdays only.

All SCM enquiries relating to this bid must be directed to **Mr Kwanda Mzobe, Tel. Number: (051) 430 0011 or e-mail: KwandaM@idt.org.za** during office hours (08h30 – 17h00) weekdays.

All Technical enquiries relating to this bid must be directed to Mr Boipelo Koloti (Program Manager), **Tel. Number: 071 892 1242 or e-mail: BoipeloK@idt.org.za** during office hours (08h30 – 17h00) weekdays.

The Independent Development Trust does not bind itself to accept the lowest or any of the bids and reserves the right to accept the whole or any part of the bid.

T1.2 TENDER DATA

INDEPENDENT DEVELOPMENT TRUST

**COMPLETION OF THE REMAINING WORKS FOR THE COSTRUCTION OF BATLHAROS SASSA
OFFICES, IN KURUMAN, NORTHERN CAPE**

T1.2 Tender Data

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

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

The contractor shall achieve in the performance of the contract the Contract Skills Development Goal (CSDG) established in the Standard for Developing Skills through Infrastructure Contracts (Government Gazette, Vol. 578, No. 36760, 23 August 2013), hereinafter referred to as the Standard

The additional conditions of tender are:

Clause number	Tender Data for BID NO: SASSA/NCSIP/2025/06/01
F.1.1	The employer is the Independent Development Trust .
F.1.2	The tender documents issued by the employer comprises: 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 T2.3 Local Content THE CONTRACT Part C1: Agreements and contract data C1.1 Form of offer and acceptance Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of quantities Part C3: Scope of work C3.1 Scope of work C3.2 Work Specifications C3.3 Particular Specifications Part C4: Site information C4.1 Site information C4.3 Site Map

Clause number	Tender Data for BID NO: SASSA/NCSIP/2025/06/01
F.1.4	The employer's: Independent Development Trust 13 Bishops Avenue Labram Kimberley 8301 Mr Boipelo Koloti 071 892 1242 or email to BoipeloK@idt.org.za
F.2.1 F.2.1.1 F.2.1.1.1 F.2.1.1.2	Eligibility Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders: CIDB Grading In order to be considered for an appointment in terms of this tender, the tenderer must be registered with the CIDB, in a contractor grading designation in accordance with the sum tendered for a Grade 3GB or higher, class of construction work. Joint ventures are eligible and preferred with particular reference to local participation and as such submit tenders provided that: - every member of the joint venture is registered with the CIDB; - the combined contractor grading designation calculated in accordance with the Construction Industry Development (CIDB) Regulations is equal to 3GB or higher, contractor grading designation determined in accordance with the sum tendered for a (GB) General Building class of construction work Key Personnel In order to be considered for an appointment in terms of this tender, the tenderer must have the following key personnel in its permanent employment at the close of tender. Alternatively, a signed undertaking from an organisation having the required personnel, stating that they will undertake the necessary work on behalf of the tenderer in terms of a sub-contractor agreement, will be acceptable. Such undertaking must be attached to the "Key Personnel" schedule, Part T2.2: Returnable Schedules. Individuals must be identified for each of the key personnel listed on the "Key Personnel" schedule, Part T2.2: Returnable Schedules. Where the key personnel are no longer accessible to undertake the necessary work after the award of the tender, the contractor shall within a period of 5 working days replace the key personnel listed on the "Key Personnel" schedule, Part T2.2: Returnable Schedules with a person with equivalent competencies and subject to approval by the employer. A suitably qualified and experienced construction manager who will be the single-point of accountability and responsibility for the management of the construction works, and who is a holder of a Built Environment Certificate with more than 2 years post qualification experience

Clause number	Tender Data for BID NO: SASSA/NCSIP/2025/06/01
F.2.6	Acknowledge addenda Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time. If the Addenda has financial implications, failure to acknowledge the addenda may eliminate your bid from evaluation. This is due to incomparability of offers with the rest of the bidders.
F.2.7	Clarification Meeting A compulsory clarification meeting with representatives of the Employer will take not take place.
F.2.8	Seek clarification Tenderers can request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time date stated in F.2.15.
F2.9	Insurances Refer to contract data for insurance requirements (Section C1.2).
F2.10	Project Duration The Construction Project period is 2 months .
F.2.11	Alterations to documents Do not make any ALTERATIONS or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such ALTERATIONS. Erasures and the use of masking fluid are prohibited.
F.2.12	Alternative Tender Offers No alternative tender offers will be considered.
F.2.13	Submitting a Tender Offer
F.2.13.4	The tenderer will sign the original of the tender offer.
F2.13.5	The tenderer will seal the original tender offer Two-envelope system – No
F.2.13.6	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:
F.2.13.7	Employer's address: Northern Cape Regional Office 13 Bishops Avenue Labram Kimberley 8301 Identification details: Description: COMPLETION OF THE REMAINING WORKS FOR THE COSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE Tender Number SASSA/NCSIP/2025/06/01

F.2.13.9	Accept that tender offers submitted by facsimile, e-mail or reproduced will be rejected by the employer. Tender documents must be submitted in an original format as issued by the employer.
Clause number	Tender Data for BID NO: SASSA/NCSIP/2025/06/01
F.2.15	Closing Time of Tender
F.2.15.1	The tender closing date is 08 July 2025, at 12h00 noon . Location of tender box: 13 Bishops Avenue Labram Kimberley 8301 Telephonic, telegraphic, telex, facsimile or e-mailed and late tender offers will not be accepted.
F.2.16	Tender Offer Validity
F.2.16.1	The bidder is required to hold the tender offer valid for a period of 90 calendar days (<i>from the bid closing date</i>).
F.2.19	Inspections, Tests and Analysis Access shall be provided for inspections, tests and analysis as may be required by the employer.
F.2.23	Certificates The bidder is required to submit with his tender a Certificate of Contractor Registration issued by the Construction Industry Development Board (CIDB) and proof of Registration on the Central Supplier Database (CSD) with a Compliant Tax Status; copy of the tax clearance with Tax Compliance Pin issued by the South African Revenue Services. Where a bidder bids through joint venture formation, such bidder should include a notarised joint venture agreement duly signed by each partner of such joint venture and an consolidated CSD registration report. Each partner / member of the joint venture shall submit a Tax Compliance Pin.
F.3.4	Opening of Tender Submissions Tenders will not be opened after the tender closing time.
F3.5	Two-envelope system – No
F.3.1	Evaluation of Tender Offers The procedure for the evaluation of a responsive tender will be in terms of the Preferential Procurement Regulations 2022 on a 100 points preference on pricing system.

F.3.11.3	The procedure for the evaluation of responsive tenders is Method 4 The financial offer will be scored using Formula 2 (option 1) in Table F.1 where the value of W_1 is: 1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R50 000 000 or 2) 80 where the financial value inclusive of VAT of one or more responsive tender offers have a value that equals or is less than R50 000 000 Up to 100 minus W_1 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed.
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STAGE ONE FUNCTIONALITY CRITERIA FOR CONSTRUCTION OF NEW SPORTSFIELD FOR CALEDON PARK SCHOOL

00	Description	Total Points allotted	Points	Points Claimed
1	PROOF OF COMPANY EXPERIENCE IN BUILDING PROJECTS	MAX POINTS 40		
	similar projects (R1,5 million – And above)	40	40	
	similar projects (R1 million – R1,499 million)		30	
	similar projects (R500 Thousand – 1 million)		20	
	Non-submission, irrelevant evidence and incomplete evidence		00	
	- The bidder must submit appointment letter(s) with the project value, Completion Certificate(s) of each project(s) completed. The letter(s) and certificate(s) must be signed and dated by the client in order to be considered. - Bidder must submit appointment letter and completion certificate of the same completed project in order to be allocated points, failure to submit either of the documents, no points will be allocated to the bidder on that particular completed project. - In the case where a bidder was appointed as a Sub-Contractor, the appointment letter(s) and completion certificate(s) of the main contractor by the client department who made the appointment must also be submitted. Appointment letter (Company Experience) older than 10 years will not be considered as it will be deemed unreliable) - Only relevant appointment letters of similar project nature will be considered. NOTE: Failure to submit any of the above requirements will results in no points being awarded to the bidder.			
2	CLIENT REFERENCE (SHOULD BE FOR PROJECTS SELECTED FOR (1) PROOF OF EXPERIENCE)	MAX POINTS 10		
	Excellent	15	10	
	Very good		08	
	Good		06	
	Satisfactory		04	
	Poor		02	
	Non-Submission		00	
	Points allocated for proven track record based on previous completed similar projects executed by tenderer in consideration: Points will be allocated based on (i) Signed and Stamped Reference (in the form issued to the tenderer) by a client representative and responsible Principal Agent; all (i.e. item (i) for the Project in consideration. The Tenderers' performance on the projects MUST be rated by the Client Representative on a scale of 5 -1 (10=Very Good), (08=Good), (06=Satisfactory), (04=Poor 40), (02= Not Acceptable) (0 Non-submission) Points allocated for client reference based on previous completed projects executed by the bidder in consideration: Points will be allocated based on; (i) Receipt of signed and/or stamped client references in the forms supplied in this document (ii) Completion of Client references forms which are contained in this document. NOTE: Failure to submit any of the above requirements will results in no points being awarded to the bidder. Client reference letters should be those of the selected projects under (1) Proof of Experience in Building or similar scope projects			
3	PROOF OF EXPERIENCE OF STAFF IN BUILDING PROJECTS	MAX POINTS		

	3.1 Site Agent (Relevant Qualification (Minimum National Diploma / in the build environment professional)	15	15 10 5	15
	(i) 5 years or more experience on projects in relevant category (15)			
	(ii) 3-5 years experience on projects in relevant category (10)			
	(iii) Less than 3 years experience on projects in relevant category (5)			
	NB: Points allocation with submission of all required documented and will be rounded off to the nearest lowest number)			
	Non – Submission			
	Non-submission, irrelevant evidence and incomplete evidence.		00	15
	Bidders must submit CVs (with contactable references) and original certified copies with dates of the qualification not older than three months in order to be allocated points in this criteria, failure to submit either of the document will results in no points being awarded to the bidder.			
4	PROOF OF PLANT OWNERSHIP/ PLANT LEASE AGREEMENT/ HIRE ARRANGEMENTS	10	MAX POINTS 10	
	Submitted proof of plant ownership (e.g. TLB; Tipper Trucks; Grader, Excavator, Smooth Drum / Padfoot (Vibratory) Roller or Similar Plant, etc.) – 5 Pieces of plant at 2 points each		10	
	Submitted Plant Lease Agreement/ Hire Arrangements – 5 Pieces of plant at 1 points each		05	
	Non-submission or No Proof of plant availability submitted		00	
	- Ownership: Proof of ownership i.e Originally Certified RC1 document in the name of the company must be provided. - Hire/ Plant Agreement signed by the lessor (Originally Certified RC1 Documents of equipment to to be leased must be provided) - The bidder is restricted to nominating a maximum of 5 pieces of construction plant which are not similar - No small plant such as rammers, walk behind roller, generators etc will be considered			
	Plant must be available throughout the duration of the project.			
5	DETAILED PROJECT PROGRAMME WITH TIMELINES AND CRITICAL PATH WITH CASH FLOW	MAX POINTS 20		
	The programme should be a detailed double-linked critical path programme preferably in CCS / Microsoft projects format in electronic format and take into consideration the following: (i) Dividing the programme into convenient construction zones both horizontally and vertically; (ii) Linking all activities / milestones in a structured / logical manner; (iii) Detailing all holidays, Christmas/New Year break, etc.; (iv) The programme must be a fully resourced “double linked” critical path programme clearly showing Start, Finish and any Interim completion dates as well as any Milestone dates for critical activities. Also must show both the Date of Practical Completion and the Date of Works Completion including Final Completion. (v) Project Programme should be level 3 (vi) Programme must be in line with cash flows. <i>Program timelines to be in working days not in calendar days.</i> The overall programme will be evaluated on the scale of 1-5 (with 20 = excellent; 15 = very good; 10 = good; 05 = fair; 03 = poor ; 00= Non Submission)	20	Excellent	20
			Very Good	15
			Good	10
			Fair	05
			Poor	03
			Non-Submission	00
	TOTAL POINTS CLAIMED	100		
	QUALIFYING POINTS AND PERCENTAGE	70 POINTS		70%

Clause number	Tender Data for BID NO: SASSA/NCSIP/2025/06/01
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F.3.13	Acceptance of Tender Offers
F.3.13.1	Tender offers will only be accepted if: a) the tenderer is registered on CSD and has submitted an original Copy Tax Clearance Certificate with PIN issued by the South African Revenue Services; b) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; c) the tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; d) the 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; e) the tenderer has completed the Declaration of Interest 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 not permitted to submit tenders or participate in the contract; f) has completed the Compulsory Supplier Questionnaire - Contractors 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. g) the tenderer has submitted the CIPC documentation and certified copies of ID's for all members; h) the tenderer completed, signed and witnessed form of offer; i) the tenderer is in good standing with Compensation for Occupational Injuries and Disease Act (COIDA); j) the tenderer has submitted a fully priced Bill of Materials; k) the tenderer attended a compulsory briefing session and completed attendance register or certificate of attendance is signed by the representative of the Employer.
F.3.14	Notice to Unsuccessful Tenderers Should tenderers not hear from the IDT within ninety (90) calendar days of closure, they should consider their submission unsuccessful. Award will be posted on I-tender/CIDB website within 21 days of award otherwise No written notification directed to each tenderer will be issued by the Employer to unsuccessful tenderers.
F.2.8	Seek clarification Request clarification of the tender documents if necessary by notifying the employer at least five working days before the closing Date stated in the tender data
F.3.18	Provide Copies of the Contract The number of paper copies of the signed contract to be provided by the employer is one.
	The additional conditions of tender are: 1 The employer is not obliged to accept the lowest bidder.

ANNEXURE F : STANDARD CONDITIONS OF TENDER

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

Standard Conditions of Tender

F.1 General

F.1.1 Actions

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

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

- Note:
- 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.
 - 2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

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

F.1.2 Tender Documents

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

F.1.3 Interpretation

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

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

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

- a) **Conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **Comparative offer** means the tenderer's financial offer after all tendered parameters that will affect the value of the financial offer have been taken into consideration in order to enable comparisons to be made between offers on a comparative basis
- c) **Corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and
- d) **Fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels
- e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body
- f) **Quality (functionality)** means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs

F.1.4 Communication and employer's agent

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

F.1.5 The employer's right to accept or reject any tender offer

F.1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon written request to do so.

F.1.5.2 The employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all responsive tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

F.1.6 Procurement procedures**F.1.6.1 General**

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

F.1.6.2 Competitive negotiation procedure

F.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of F.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of F.3.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

F.1.6.2.2 All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, shall be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of F.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

F.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

F.1.6.2.4 The contract shall be awarded in accordance with the provisions of F.3.11 and F.3.13 after tenderers have been requested to submit their best and final offer.

F.1.6.3 Proposal procedure using the two stage-system (Not Applicable for this Bid)**F.1.6.3.1 Option 1**

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

F.1.6.3.2 Option 2

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

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

F.2 Tenderer's obligations

F.2.1 Eligibility

F.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

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

F.2.2 Cost of tendering

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

F.2.3 Check documents

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

F.2.4 Confidentiality and copyright of documents

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

F.2.5 Reference documents

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

F.2.6 Acknowledge addenda

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

F.2.7 Clarification meeting

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

In line with the provisions of F.2.3, the tenderer is to ensure that all contents of this bid are well understood for the provision of an accurate and honest bid. If not the tenderer is encouraged to adhere to the provisions of F.2.8. No additional funds shall be provided to the tenderer for errors arising out of this bid document.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

The tenderer is encouraged to go through all contents of the tender document as seek clarification where applicable. Any assumptions made by the bidder without prior confirmation by the Employer and his agent shall be at the tenderers own risk.

F.2.9 Insurance

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

F.2.10 Pricing the tender offer

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

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

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

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

F.2.11 ALTERATIONS to documents

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

F.2.12 Alternative tender offers

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

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

F.2.13 Submitting a tender offer

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

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

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

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

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

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

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

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

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

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

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

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

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

F.2.16 Tender offer validity

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

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

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

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

F.2.17 Clarification of tender offer after submission

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

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

F.2.18 Provide other material

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

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

F.2.19 Inspections, tests and analysis

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

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

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

F.2.21 Check final draft

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

F.2.22 Return of other tender documents

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

F.2.23 Certificates

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

F.3 The employer's undertakings

F.3.1 Respond to requests from the tenderer

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

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

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

F.3.2 Issue Addenda

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

F.3.3 Return late tender offers

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

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

F.3.5 Two-envelope system - No

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

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

F.3.6 Non-disclosure

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

F.3.7 Grounds for rejection and disqualification

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

F.3.8 Test for responsiveness

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

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

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

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

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

F.3.9 Arithmetical errors, omissions and discrepancies

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

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

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

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

F.3.9.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

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

F.3.10 Clarification of a tender offer

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

F.3.11 Evaluation of tender offers

F3.11.1 General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data:

F.3.11.2 Method 1: Financial offer	In the case of a financial offer: - Rank tender offers from the most favourable to the least favourable comparative offer. - Recommend the highest ranked tenderer for the award of the contract, unless there are compelling and justifiable reasons not to do so. - Re-rank all tenderers should there be compelling and justifiable reasons not to recommend the highest ranked tenderer and recommend the highest ranked tenderer, unless there are compelling and justifiable reasons not to do so and the process set out in this sub-clause is repeated.
F.3.11.3 Method 2: Financial offer and preferences	In the case of a financial offer and preferences: - Score each tender in respect of the financial offer made and preferences claimed, if any, in accordance with the provisions of F.3.11.7 and F.3.11.8. - Calculate the total number of tender evaluation points (T_{EV}) in accordance with the following formula: $T_{EV} = N_{FO} + N_P$ where: N_{FO} is the number of tender evaluation points awarded for the financial offer made in accordance with F.3.11.7; N_P is the number of tender evaluation points awarded for preferences claimed in accordance with F.3.11.8. - Rank tender offers from the highest number of tender evaluation points to the lowest. - Recommend the tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so. - Rescore and re-rank all tenderers should there be compelling and justifiable reasons not to recommend the tenderer with the highest number of tender evaluation points, and recommend the tenderer with the highest number of tender evaluation points, unless there are compelling and justifiable reasons not to do so and the process set out in this sub-clause is repeated
F.3.11.4 Method 3: Financial offer and quality	In the case of a financial offer and quality: - Score each tender in respect of the financial offer made and the quality offered in accordance with the provisions of F.3.11.7 and F.3.11.9, rejecting all tender offers that fail to score the minimum number of points for quality stated in the tender data, if any. - Calculate the total number of tender evaluation points (T_{EV}) in accordance with the following formula: $T_{EV} = N_{FO} + N_Q$ where: N_{FO} is the number of tender evaluation points awarded for the financial offer made in accordance with F.3.11.7; N_Q is the number of tender evaluation points awarded for quality offered in accordance with F.3.11.9. - Rank tender offers from the highest number of tender evaluation points to the lowest. - Recommend the tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so. - Rescore and re-rank all tenderers should there be compelling and justifiable reasons not to recommend the tenderer with the highest number of tender evaluation points, and recommend the tenderer with the highest number of tender evaluation points, unless there are compelling and justifiable reasons not to do so and the process set out in this sub-clause is repeated

F.3.11.5 Method 4: Financial offer, quality and preferences	In the case of a financial offer, quality and preferences: - Score each tender in respect of the financial offer made, preference claimed, if any, and the quality offered in accordance with the provisions of F.3.11.7 to F.3.11.9, rejecting all tender offers that fail to score the minimum number of points for quality stated in the tender data, if any. - Calculate the total number of tender evaluation points (T_{EV}) in accordance with the following formula, unless otherwise stated in the Tender Data: $T_{EV} = N_{FO} + N_P + N_Q$ where: N_{FO} is the number of tender evaluation points awarded for the financial offer made in accordance with F.3.11.7; N_P is the number of tender evaluation points awarded for preferences claimed in accordance with F.3.11.8. N_Q is the number of tender evaluation points awarded for quality offered in accordance with F.3.11.9.. - Rank tender offers from the highest number of tender evaluation points to the lowest. - Recommend the tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so. - Rescore and re-rank all tenderers should there be compelling and justifiable reasons not to recommend the tenderer with the highest number of tender evaluation points, and recommend the tenderer with the highest number of tender evaluation points, unless there are compelling and justifiable reasons not to do so and the process set out in this sub-clause is repeated.
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F.3.11.6 Decimal places

Score financial offers, preferences and quality, as relevant, to two decimal places.

F.3.11.7 Scoring Financial Offers

Score the financial offers of remaining responsive tender offers using the following formula:

$N_{FO} = W_1 \times A$ where:

N_{FO} = the number of tender evaluation points awarded for the financial offer.

W_1 = the maximum possible number of tender evaluation points awarded for the financial offer as stated in the Tender Data.

A = a number calculated using either formulas 1 or 2 below as stated in the Tender Data.

Table F.1: Formulae for calculating the value of A

Formula	Basis for comparison	Option 1 ^a	Option 2 ^a
1	Highest price or discount	$(1 + \frac{(P - P_m)}{P_m})$	P/P_m
2	Lowest price or percentage commission/fee	$(1 - \frac{(P - P_m)}{P_m})$	P_m/P
^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.			

F.3.11.8 Scoring preferences

Confirm that tenderers are eligible for the preferences claimed in accordance with the provisions of the tender data and reject all claims for preferences where tenderers are not eligible for such preferences. Calculate the total number of tender evaluation points for preferences claimed in accordance with the provisions of the tender data.

F.3.11.9 Scoring quality

Score each of the criteria and subcriteria for quality in accordance with the provisions of the Tender Data. Calculate the total number of tender evaluation points for quality using the following formula:

$$N_Q = W_2 \times S_Q / M_S$$

where: S_Q is the score for quality allocated to the submission under consideration;
 M_S is the maximum possible score for quality in respect of a submission; and
 W_2 is the maximum possible number of tender evaluation points awarded for the quality as stated in the tender data

F.3.12 Insurance provided by the employer

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

F.3.13 Acceptance of tender offer

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

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

F.3.14 Prepare contract documents

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

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

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

F.3.15 Complete adjudicator's contract

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

F.3.16 Notice to successful tenderers

F.3.16.1 Notify the successful tenderer of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period.

F.3.17 Provide copies of the contracts

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

F.3.18 Provide written reasons for actions taken

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

T2.1 LIST OF RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

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

#	LIST OF RETURNABLE DOCUMENTS	TICK IF ATTACHED
T2.1.1	Invitation to Bid SBD 1	
T2.1.2	Preference Points Claim Form in Terms of The Preferential Procurement Regulations 2022	
T2.1.3	Proof or documentation required in terms of this tender to claim points for specific goals	
T2.1.4	Valid VAT Certificate	
T2.1.5	CSD Registration	
T2.1.5	Copy Tax Clearance Certificate (Valid Tax Pin Certificate)	
T2.1.6	Joint Venture Agreement Between Parties (If applicable)	
T2.1.7	Parties Cancelled Cheque or Original Letter From Bank	
T2.1.8	Letter from the Bank Stating All Signatories	
T2.1.9	Identity Documents (Original Certified Copy)	
T2.1.10	Contractor's Copy of Registration of Incorporation or Company Registration Documents & Share Certificates	
T2.1.11	CIDB Registration	
T2.1.12	Copy of a Valid Letter of Good standing i.e. COIDA Certificate from DOL / RMA / FEM	
T2.1.13	Compulsory Enterprise Questionnaire (if applicable)	
T2.1.14	Bidder's Disclosure SBD 4	
T2.1.15	Signed Certificate of Attendance At Compulsory Briefing	
T2.1.16	Certificate of Authority For Signatory	
T2.1.17	Record of Addenda to The Tender Documents (If applicable)	
T2.1.18	Tenderer's Financial Standing (Recent/Latest Three Year Signed Annual Financial Statements or signed & stamped bank rating letter by certified banker) or signed and stamped Credit Facility/ Bank Overdraft letter from Accredited Financial Institution	
T2.1.19	Project Experience	
T2.1.20	Letters of Appointment, and Relevant Completion Certificates (Practical Completion, Work Completion & Final Completion)	
T2.1.21	Client References	
T2.1.22	Key Personnel	
T2.1.23	Preliminary Programme Schedule	
T2.1.24	Schedule of Plant And Equipment	
T2.1.25	Fully Priced Bill of Quantities	

MANDATORY DOCUMENTS:	
Id	Details
1	CIPC Document including share certificates of the Director's who appear on the CIPC document
2	Certified copies of ID Documents for Director's of the company
3	Proof of CIDB registration - Grade 3 GB or higher
4	Copy of the certified valid tax clearance with Tax Compliance Pin certificate (TCC)
5	Valid Letter of Good standing i.e COIDA Certificate from DOL / RMA / FEM
6	Completed Form of Offer, fully signed and witnessed
7	Completion and signing of all the attached SBD Forms (SBD 1, SBD 4, SBD 6.1)
8	
9	Copy of the Joint venture agreement signed by both parties (where applicable including apportionment of the JV)
10	Copy of Consolidated CIDB registration - Grade 3 GB or higher for Joint Venture parties (where applicable)
11	Copy of Consolidated CSD for Joint Venture parties (where applicable)
12	Recent/Latest Three Year Signed Annual Financial Statements or signed & stamped bank rating letter by certified banker
13	Completed Bill of Quantities in full
14	Proof of Central Supplier Database (CSD) registration

T2.A RETURNABLE SCHEDULES (ALL COMPULSORY)

T2.1A RETURNABLE SCHEDULES

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

#	QUALITY EVALUATION SCHEDULES
T2.1.22	Project Experience
T2.1.23	Letters of Appointment, and Relevant Completion Certificates (Practical Completion, Work Completion & Final Completion)
T2.1.24	Key Personnel (Refer to page 94 for template for Key Personnel)
T2.1.25	Preliminary Programme Schedule
T2.1.26	Schedule of Plant And Equipment

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

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

**SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE
COMPLETION OF BIDDING FORMS**

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT.

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each and every page of the document.
18. The document shall be completed in writing by hand with black ink (Not typed)

CONDITIONS OF BID

1. I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the Independent Development Trust (hereinafter called the “IDT”) on the terms and conditions and be in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and be incorporated into this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
2. I/we agree that:
- (a) the offer herein shall remain binding upon me and open for acceptance by the IDT during the validity period indicated and calculated from the closing time of the bid;
 - (b) this bid and its acceptance shall be subject to Treasury Regulations 16A issued in terms of the Public Finance Management Act, 1999, the National Treasury General Conditions of Contract and Standard Bidding Documents, the Independent Development Trust Supply Chain Management Policy Framework, the Provincial Treasury issued Practice Notes, and the Free State Conditions of Contract, with which I/we am fully acquainted;
 - (c) if I/we withdraw my bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the IDT may, without prejudice to its other rights, agree to the withdrawal of my bid or cancel the contract that may have been entered into between me and the IDT. I/we will then pay to the IDT any additional expenses incurred by the IDT having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid. The IDT shall have the right to recover such additional expenditure by set-off against monies which may be due to me under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss the IDT may sustain by reason of my default;
 - (d) if my bid is accepted, the acceptance may be communicated to me by registered post, and that the South African Post Office Limited shall be treated as delivery agent to me;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my bid and I choose *domicilium citandi et executandi* in the Republic at (full physical address) :
.....
.....
3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my bid: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.
4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the IDT(s) liable for the due fulfilment of this contract.
5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.

6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this bid or any related bids by completion of the Declaration of Interest Section.

7.CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/we, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE BIDDER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:

- 7.(1) The bidder will furnish documentary proof regarding any bidding issue to the satisfaction of the IDT, if requested to do so.
- 7.(2) If the information supplied is found to be incorrect and/or false then the IDT, in addition to any remedies it may have, may:-
- (a) Recover from the contractor all costs, losses or damages incurred or sustained by the IDT as a result of the award of the contract, and/or
 - (b) Cancel the contract and claim any damages which the Province may suffer by having to make less favourable arrangements after such cancellation.

SIGNED ON THIS DAY OF 20 AT

.....
SIGNATURE OF BIDDER OR DULY
AUTHORISED REPRESENTATIVE

.....
NAME IN BLOCK LETTERS

ON BEHALF OF (BIDDER'S NAME)

CAPACITY OF SIGNATORY

NAME OF CONTACT PERSON (IN BLOCK LETTERS, PLEASE)

POSTAL ADDRESS

TELEPHONE NUMBER:

FAX NUMBER:

CELLULAR PHONE NUMBER:

E-MAIL ADDRESS:

**DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE (CSD) IS
CORRECT AND UP TO DATE**
(To be completed by bidder)

THIS IS TO CERTIFY THAT I (name of bidder/authorised representative)

.....

WHO REPRESENTS (state name of bidder)

.....

I AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS BID.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS BID FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS BID.

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:.....

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (INDEPENDENT DEVELOPMENT TRUST (IDT))					
BID NUMBER:	SASSA/NC SIP/2025/06/01	CLOSING DATE: 08 July 2025		CLOSING TIME:	12:00 noon
DESCRIPTION	COMPLETION OF THE REMAINING WORKS FOR THE COSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN, NORTHERN CAPE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT					
INDEPENDENT DEVELOPMENT TRUST FREE STATE PROVINCE					
13 BISHOPS AVENUE					
KIMBERLEY					
8301					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Boipelo Koloti		CONTACT PERSON	Lefa Makoti	
TELEPHONE NUMBER	071 892 1242		TELEPHONE NUMBER	(051) 430 0011	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	BoipeloK@idt.org.za		E-MAIL ADDRESS	LefaM@idt.org.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
SBD 6.1 REQUIREMENT MUST BE COMPLIED TO CLAIM POINTS ON SPECIFIC GOALS					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

TOTAL BID PRICE.....

T2.1.2 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) **90/10 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS	
PRICE	90	80
SPECIFIC GOALS	10	20
TARGETED GROUP		
Women	3	6
Youth	3	6
People with Disabilities	2	4
Black people	2	4
Total points for Price and SPECIFIC GOALS	100	100

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

2. DEFINITIONS

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

an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10	
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10	
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	or	$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women	3	6		
Youth	3	6		
People with Disabilities	2	4		
Black People	2	4		

Source Documents to be submitted with the Bid or RFQ

- *CIPC Document (Company Registration Document will be required for verification (CIPC DOC))
- *Woman (Originally Certified ID Document)
- *Youth (Originally Certified ID Document)
- *People with Disability (Letter from the Dr. Confirming the Disability)
- *Black Ownership (Originally Certified ID Document)

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited

- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

T2.1.3 PROOF/DOCUMENTATION FOR CLAIMING OF PREFERENTIAL/SPECIFIC GOALS POINTS

Attached hereto is my / our Proof/documentation supporting the allocation of specific goals points. My failure to submit the proof/documentation with my / our tender document will lead to the conclusion that I am / we do not wish to claim preference/specific goals points.

Source Documents to be submitted with the Bid or RFQ

- *CIPC Document (Company Registration Document will be required for verification (CIPC DOC))
- *Woman (Originally Certified ID Document)
- *Youth (Originally Certified ID Document)
- *People with Disability (Letter from the Dr. Confirming the Disability)
- *Black Ownership (Originally Certified ID Document)

T2.1.4 VALID VAT CERTIFICATE

Attached hereto is my / our original valid certified copy of my / our VAT registration certificate. My / our failure to submit the certificate with my / our tender document will lead to the conclusion that my / our company is not registered for VAT.

T2.1.5 CSD REGISTRATION -TAX CLEARANCE CERTIFICATE WITH PIN

IMPORTANT NOTES:

1. The following is an abstract from the Preferential Procurement Regulations 2001 promulgated with the Preferential Policy Framework Act No 5 of 2000:

"Tax clearance certificate

16. No contract may be awarded to a person who has failed to submit an original Tax Clearance Certificate from the South African Revenue Service ("SARS") certifying the taxes of that person to be in order or that suitable arrangement have been made with SARS."

2. The ST 5.1 form: Application for Tax Clearance Certificate (in respect of tenders), must be **completed by the tenderer in every detail and submitted to the Receiver of Revenue** where the tenderer is registered for income tax purposes. The Receiver of Revenue will then furnish the tenderer with a **Tax Clearance Certificate that will be valid for 6 months from date of issue, unless otherwise indicated on the certificate issued by SARS. This Tax Clearance Certificate must be submitted in the original as an integral part of the tender.**

Consortium / Joint Venture must also register as JVs on CSD.

Bidders are to ensure they are registered on the Central Supplier Database (CSD).

3. An **example** of the Application for Tax Clearance Certificate which Tenderers may use to apply for the Tax Clearance Certificate is included hereafter and is available at any Receiver's Office.

T2.1.6 JOINT VENTURE AGREEMENT BETWEEN PARTIES

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

T2.1.7 CANCELLED CHEQUE OR ORIGINAL LETTER FROM BANK

Attached hereto are my / our original cancelled cheques or an original letter from my / our bank confirming our banking details. My / our failure to submit the cheque or letter with my / our tender document will lead to the conclusion that the banking details could not be confirmed with the bank.

T2.1.8 LETTER FROM THE BANK STATING ALL SIGNATORIES

Attached hereto is my / our letter from my / our bank stating all signatories on our account. My / our failure to submit the letter with my / our tender document will lead to the conclusion that any one person within my entity can sign all official documents at the bank.

T2.1.9 IDENTITY DOCUMENTS

Attached hereto are my / our original certified copies not older than 3 months of my / all owners / directors / members / shareholders identity documents.

**T2.1.10 CONTRACTOR'S COPY OF REGISTRATION OF INCORPORATION OR COMPANY
REGISTRATION DOCUMENTS**

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

T2.1.11 CIDB REGISTRATION CERTIFICATE

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

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

NOTE: Regard must be had to the information regarding the CIDB Standard for Developing Skills through Infrastructure Contracts (July 2020) and compliance with the draft Guidelines on the www.idb.org.za website

T2.1.12 COPY OF A LETTER OF GOODSTANDING WITH COMPANSATION FOR OCCUPATIONAL INJURIES AND DIESES ACT (COIDA) REGISTRATION CERTIFICATE

Attached hereto is my / our certified copy of A Letter Of Good Standing with the Compensation for Occupational Injuries and Diseases, e.g. letter of good standing. My / our failure to submit the certificate with your tender offer will lead to the conclusion that your entity/ company is not registered with COIDA.

T2.1.13 COMPULSORY ENTERPRISE QUESTIONNAIRE QUESTIONNAIRE**Section 3: CIDB registration number, if any:****Section 4: Particulars of sole proprietors and partners in partnerships**

Name*	Identity number*	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

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

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |

- ☐ an official of any municipality or municipal entity

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

*insert separate page if necessary

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

- 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;
- 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 _____

Enterprise name _____

T1.2.15 BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1. If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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 No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA

SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN

MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature	 Date
..... Position	 Name of bid der

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

T2.1.17 AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on20.....,

Mr/Mrs/Ms.....

(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of

(Name of Company)

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY:

.....
(PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1.....

2.....

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

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

SIGNATURE..... **DATE**.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every Partner :

Full name of partner	Residential address	Signature
.....		
.....		
.....		

We, the undersigned partners in the business trading as hereby authoriseto sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract on behalf of

..... SIGNATURE	 SIGNATURE	 SIGNATURE
..... DATE	 DATE	 DATE

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

at..... Mr/Mrs/Ms....., whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

(Name of Close Corporation)
.....

SIGNED ON BEHALF OF CLOSE CORPORATION :

.....
(PRINT NAME)

IN HIS/HER CAPACITY AS**DATE:**

SIGNATURE OF SIGNATORY:

WITNESSES: 1.....

2.....

E CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

at.....

Mr/Mrs/Ms....., whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of (Name of cooperative)

.....

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

NAME IN BLOCK LETTERS:

WITNESSES: 1.....

2.....

F JOINT VENTURE

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the joint venture partners on.....20.....

Mr/Mrs/Ms.....,Mr/Mrs/Ms.....

Mr/Mrs/Ms.....and Mr/Mrs/Ms.....

(whose signatures appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:(Name of Joint Venture)

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):

(PRINT NAME)

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):

(PRINT NAME).....

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):

(PRINT NAME)

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a consortium, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of concerned enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the consortium on.....20.....

Mr/Mrs/Ms.....

(whose signature appear below) have been duly authorised to sign all documents in connection with this bid
on behalf of:

(Name of Consortium)

IN HIS/HER CAPACITY AS:

SIGNATURE: **DATE:**

T2.1.18 RECORD OF ADDENDA TO THE TENDER DOCUMENTS

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Attach additional pages if more space is required.

Signed Date

Name

ID number Position

Tenderer

T2.1.19 TENDERER'S FINANCIAL STANDING

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

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

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

Name of account holder: _____

Name of Bank : _____ Branch : _____

Account number : _____ Type of account : _____

Telephone number : _____ Facsimile number : _____

Name of contact person (at bank : _____

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

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

SIGNATURE: _____ IDENTITY NUMBER: _____

(of person authorised to sign on behalf of the Tenderer) DATE: _____

T2.1.20 AMENDMENTS, QUALIFICATIONS AND ALTERNATIVES

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

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

(a) AMENDMENTS

PAGE, CLAUSE OR ITEM NO	PROPOSED AMENDMENT

[Notes: (1) Proposals for amendments to the General and Special Conditions of Contract are not acceptable, and will be ignored;
(2) The Tenderer must give full details of all the financial implications of the amendments and qualifications in a covering letter attached to his tender.

(b) ALTERNATIVES

PROPOSED ALTERNATIVE	DESCRIPTION OF ALTERNATIVE

[Notes: (1) Individual alternative items that do not justify an alternative tender, and an alternative offer for time for completion should be listed here.
(2) In the case of a major alternative to any part of the work, a separate Bill of Quantities, programme, etc, and a detailed statement setting out the salient features of the proposed alternatives must accompany the tender.
(3) Alternative tenders involving technical modifications to the design of the works and methods of construction shall be treated separately from the main tender offer.]

(c) DISCOUNTS

ITEM ON WHICH DISCOUNT IS OFFERED	DESCRIPTION OF DISCOUNT OFFERED

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

SIGNATURE: IDENTITY NUMBER:

(of person authorised to sign on behalf of the Tenderer) DATE:.....

T2.1.25 EVALUATION SCHEDULE: PROJECT EXPERIENCE

The Tenderer shall provide details of his relevant experience on similar large-scale projects above R20 mil completed in the past 10 years. In support tenders are to complete the "Project Experience" schedule below and attach thereto copies of (a) Letters of Appointment, and (b) all the relevant Completion Certificates (practical completion, work completion & final completion)

PROJECT NAME	BRIEF PROJECT DESCRIPTION	PROJECT VALUE (Excl VAT)	START DATE	COMPLETION DATE
A.				
B.				
C.				
D.				

E.				
F.				

T2.1.26 EVALUATION SCHEDULE: LETTERS OF APPOINTMENT, AND RELEVANT COMPLETION CERTIFICATES (PRACTICAL COMPLETION, WORK COMPLETION & FINAL COMPLETION)

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

T2.1.26 EVALUATION SCHEDULE: CLIENT REFERENCES

The Tenderer shall provide details of his performance on each of the previous projects listed in the “Relevant Experience” returnable schedule. “Client Reference Scorecards” will be completed by each of the respective Clients for the projects listed in the “Relevant Experience” returnable schedule.

REPORT ON CONTRACTOR’S COMPETANCE & PERFORMANCE ON A SIMILAR PROJECT FOR TENDER RECOMMENDATION PURPOSES

The following are to be completed by the Client and Principal Agent and is to be supported in each case by a letter of award and the works completion certificate.

PROJECT A:

Principal agent:

Client:

Contract Amount:

Contract Duration:

Actual Contract Duration:

Description / Performance	Very poor	Poor	Fair	Good	Excellent
Quality of office administration					
Quality of site management					
Competence of foreman					
Co-operation during contract					
Quality of workmanship					
Quality of materials					
Programme management					
Rectification of condemned work					
Tidiness of site					
Adequacy of equipment					
Adequacy of labour force					
Procurement of materials					
Labour relations					

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

.....

Principal Agent Firm:

Telephone:

Stamp

PA

Signature:

Date:

Client Signature:

Date:

T2.1.26 EVALUATION SCHEDULE: REPORT ON CONTRACTOR'S COMPETANCE & PERFORMANCE ON A SIMILAR PROJECT FOR TENDER RECOMMENDATION PURPOSES

The following are to be completed by the Client and Principal Agent and is to be supported in each case by a letter of award and the works completion certificate.

PROJECT B:

Principal agent:

Client:

Contract Amount:

Contract Duration:

Actual Contract Duration:

Description / Performance	Very poor	Poor	Fair	Good	Excellent
Quality of office administration					
Quality of site management					
Competence of foreman					
Co-operation during contract					
Quality of workmanship					
Quality of materials					
Programme management					
Rectification of condemned work					
Tidiness of site					
Adequacy of equipment					
Adequacy of labour force					
Procurement of materials					
Labour relations					

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

.....

Principal Agent Firm:

Stamp

Telephone:

PA Signature:

Date:

Client Signature:

Date:

EVALUATION SCHEDULE: REPORT ON CONTRACTOR'S COMPETANCE & PERFORMANCE ON A SIMILAR PROJECT FOR TENDER RECOMMENDATION PURPOSES

The following are to be completed by the Client and Principal Agent and is to be supported in each case by a letter of award and the works completion certificate.

PROJECT C:

Principal agent:

Client:

Contract Amount:

Contract Duration:

Actual Contract Duration:

Description / Performance	Very poor	Poor	Fair	Good	Excellent
Quality of office administration					
Quality of site management					
Competence of foreman					
Co-operation during contract					
Quality of workmanship					
Quality of materials					
Programme management					
Rectification of condemned work					
Tidiness of site					
Adequacy of equipment					
Adequacy of labour force					
Procurement of materials					
Labour relations					

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

.....

.....

Principal Agent Firm:

Stamp

Telephone:

PA Signature:

Date:

Client Signature:

Date:

EVALUATION SCHEDULE: REPORT ON CONTRACTOR'S COMPETANCE & PERFORMANCE ON A SIMILAR PROJECT FOR TENDER RECOMMENDATION PURPOSES

The following are to be completed by the Client and Principal Agent and is to be supported in each case by a letter of award and the works completion certificate.

PROJECT D:

Principal agent:

Client:

Contract Amount:

Contract Duration:

Actual Contract Duration:

Description / Performance	Very poor	Poor	Fair	Good	Excellent
Quality of office administration					
Quality of site management					
Competence of foreman					
Co-operation during contract					
Quality of workmanship					
Quality of materials					
Programme management					
Rectification of condemned work					
Tidiness of site					
Adequacy of equipment					
Adequacy of labour force					
Procurement of materials					
Labour relations					

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

.....

.....

Principal Agent Firm:

Stamp

Telephone:

PA Signature:

Date:

Client Signature:.....

Date:

EVALUATION SCHEDULE: REPORT ON CONTRACTOR'S COMPETENCE & PERFORMANCE ON A SIMILAR PROJECT FOR TENDER RECOMMENDATION PURPOSES

The following are to be completed by the Client and Principal Agent and is to be supported in each case by a letter of award and the works completion certificate.

PROJECT E:

Principal agent:

Client:

Contract Amount:

Contract Duration:

Actual Contract Duration:

Description / Performance	Very poor	Poor	Fair	Good	Excellent
Quality of office administration					
Quality of site management					
Competence of foreman					
Co-operation during contract					
Quality of workmanship					
Quality of materials					
Programme management					
Rectification of condemned work					
Tidiness of site					
Adequacy of equipment					
Adequacy of labour force					
Procurement of materials					
Labour relations					

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

.....

Principal Agent Firm:

Telephone:

PA Signature:

Date:

Stamp

Client Signature:

Date:

EVALUATION SCHEDULE: REPORT ON CONTRACTOR'S COMPETENCE & PERFORMANCE ON A SIMILAR PROJECT FOR TENDER RECOMMENDATION PURPOSES

The following are to be completed by the Client and Principal Agent and is to be supported in each case by a letter of award and the works completion certificate.

PROJECT F:

Principal agent:

Client:

Contract Amount:

Contract Duration:

Actual Contract Duration:

Description / Performance	Very poor	Poor	Fair	Good	Excellent
Quality of office administration					
Quality of site management					
Competence of foreman					
Co-operation during contract					
Quality of workmanship					
Quality of materials					
Programme management					
Rectification of condemned work					
Tidiness of site					
Adequacy of equipment					
Adequacy of labour force					
Procurement of materials					
Labour relations					

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

.....

.....

Principal Agent Firm:

Stamp

Telephone:

PA Signature: **Date:**

Client Signature: **Date:**

C1.1 FORM OF OFFER AND ACCEPTANCE

C1.1 Form of Offer and Acceptance

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

IDTFS-ASIDI-CAL-CON24: CONSTRUCTION OF NEW SPORTSFIELD FOR CALEDON PARK SCHOOL, FICKSBURG, FREE STATE PROVINCE

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
 inclusive of 15% VAT)

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 Date

..

Name Identity number

..

Capacity

for the tenderer

(Name and
 address of
 organization)

Name and
 signature
 of witness

CIDB Registration number

NOTE: Failure of a tenderer to sign this part of the tender form (offer) will invalidate the tender

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 Parts 1 to 4 above.

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

The tenderer shall within two 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 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 fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

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

Signature	Date
Name	Identity number
Capacity	
for the Employer	
	Independent Development Trust
	13 Bishops Avenue
	Labram
	Kimberley 8301

Name and signature of witness	Date
-------------------------------------	------------

Schedule of Deviations

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

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

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



**INDEPENDENT DEVELOPMENT TRUST
VOLUME 2 of 2**

PRICING DATA, SCOPE OF WORK, SITE INFORMATION AND ANNEXURES

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE
--

TENDER NO: SASSA/NCSIP/2025/06/01

Independent Development Trust

13 Bishops Avenue, Labram
Kimberley, 8301
Tel: 071 892 1242

The IDT Programme Manager
Name: Mr Boipelo Koloti
Tel: 071 892 1242
Email: BoipeloK@idt.org.za

Bidder:

CIDB Registration Number: 3GB GENERAL BUILDING OR HIGHER

CSD Registration Number:

Contact Person:

Contact Details:

C2 PRICING DATA

C2.1 PRICING INSTRUCTIONS

INDEPENDENT DEVELOPMENT TRUST

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE

C2.1 Pricing Instructions

- 1 The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work (as amended) published and issued by **the Association of South African Quantity Surveyors (Seventh Edition), 2015**. Where applicable the:
- 2 The **Agreement is based on the JBCC Series Principal Building Agreement, prepared by the Joint Building Contracts Committee, Edition 6.2, May 2018**. The additions, deletions and ALTERATIONS to the JBCC Principal Building Agreement as well as the contract specific variables are as stated in the Contract Data. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- 3 Preliminaries are based on the various parts of the ASAQS Preliminaries (November 2007 edition) as prepared by the Association of South African Quantity Surveyors for use with the said JBCC Principal Building Agreement. The additions, deletions and ALTERATIONS to the various parts of the Preliminaries as well as the contract specific variables are as stated in the Contract Data. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- 4 It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).
- 5 The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- 6 The drawings listed in the Scope of Works used for the setting up of these Bills of Quantities are attached to these bills of quantities.
- 7 **REFERENCE TO ANY PARTICULAR PRODUCT**
Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.
- 8 **FIXED PRICE**
The rates contained in the Bills of Quantities will apply irrespective of the final quantities of the different classes and kinds of work actually executed.

Rates for work of similar description occurring in different sections of the Bills of Quantities shall be identical.
- 9 Bidders are to take note that the contract price adjustments are not applicable to this contract.
- 10 An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.

- 11 Where any item is not relevant to this specific contract, such item is marked N/A (signifying “not applicable”)
- 12 The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminary and General) of the Bills of Quantities
- 13 The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.
- 14 The amount of the Preliminary Section to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount for the Preliminary Section and any amount in respect of contract price adjustment provided for in the contract.

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

The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the “Amount” column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders. Any authorized changes made by the Tenderer to provisional items in the schedule, or to the provisional percentages and sums in the Summary of the Bill of Quantities, will be treated as arithmetical errors.
- 15 Where the initial contract period is extended, the monthly charge shall be calculated on the basis as set out in 14 but taking into account the revised period for completing the works.
- 16 The amount or items of the Preliminary Section shall be adjusted to take account of the theoretical financial effect which changes in time or value (or both) have on this section. Such adjustments shall be based on adjustments in the following categories as recorded in the Bills of Quantities:
 - a) an amount which is not to be varied, namely Fixed (F)
 - b) an amount which is to be varied in proportion to the contract value, namely Value Related (V); and
 - c) an amount which is to be varied in proportion to the contract period as compared to the initial construction period excluding revisions to the construction period for which no adjustment to the contractor is not entitled to in terms of the contract, namely Time Related (T).
- 17 Where no provision is made in the Bills of Quantities to indicate which of the three categories in 12 apply or where no selection is made, the adjustments shall be based on the following breakdown:
 - a) 10 percent is Fixed;
 - b) 15 percent is Value Related
 - c) 75 percent is Time Related.
- 18 The adjustment of the Preliminary Section shall apply notwithstanding the actual employment of resources in the execution of the works. The contract value used for the adjustment of the Preliminary Section shall exclude any contingency sum, the amount for the Preliminary Section and any amount in respect of contract price adjustment provided for in the contract. Adjustments in respect of any staged or sectional completion shall be prorated to the value of each section.

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| 19 | The tenderer is to acquaint himself as to the specific requirements of this tender as contained in the additional clauses to the JBCC Principal Agreement as incorporated in the Contract Data. These clauses may be priced under the relevant Preliminaries items in SECTION C: SPECIFIC PRELIMINARIES of the Preliminaries Bill. No claim will be entertained due to the failure of the tenderer to allow for these requirements |
| 20 | IDT or its Agent may issue an electronic bill of quantities, purely for calculation purposes. A typed BOQ WILL NOT be accepted, only a fully completed BOQ issued by IDT in a hard copy completed in black permanent ink will be accepted. |

C2.2 BILLS OF QUANTITIES

C3 SCOPE OF WORKS

INDEPENDENT DEVELOPMENT TRUST

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE

C3.1 Scope of Work

1 DESCRIPTION OF THE WORKS

1.1 Employer's objectives

The employer's objective is to provide for the: South African Social Security Agency, **Northern Cape Province** a permanent, safe office block which comply with the Department's Norms and Standards

1.2 Overview of the works

Completion of the remaining works for the construction of batlharos sassa offices comprising:

- Concrete apron
- Exposed soil pipe
- Incomplete carports
- Incomplete septic tank and drainage system
- Incomplete steel entrance structure
- Incomplete floor finishes
- Fencing is incomplete
- Paraplegic toilet incomplete
- All wash basins to be replaced, new mixers to be installed
- Poor interior wall plaster
- Damaged internal door panels, locks and door handles to be replaced
- Storeroom incomplete
- Incomplete brick work quality
- Incomplete strong room
- Incomplete kitchenette (damage caused by vandalism)
- Skirting not installed
- Mechanical and electrical works incomplete
- Damaged floor tiles (due to vandals)
- Door panels
- All gates to be replaced
- Incomplete ceilings and ceiling lights
- Aluminium frame vandalized
- Poor and cracked plasterwork to be redone
- Incomplete STRONG ROOM, strong room door.
- Entrance STEEL FEATURE not yet installed.

1.4 Location of the works

Batlharos SASSA Office,
 Batlharos Village
 Kuruman 8476
 Northern Cape Province, South Africa,

Latitude 27.308813
Longitude 23.342811

1.5 Socio and Economic Methodology

The Employer has a commitment to utilise local community resources and labour, and as such, a successful bidder will be expected to prioritise/maximise the utilization of local Labourers and material suppliers, etc.

- a) As part of the tender documentation a methodology is to be submitted proposing as to how the main contractor will deal with the social economic expectations of the surrounding community.

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

- b) The main contractor is required to familiarise himself with the community and local authority to ascertain for himself the full extent of the community's requirements and minimum wages.
- c) The contractor shall appoint a community liaison officer and shall be responsible for all community negotiations etc.
- d) Evaluation of the Socio economic strategy will be based on the following criteria:
- Subcontractor Methodology
 - Skilled Labour Methodology
 - Labour Methodology
 - Skills Transfer Methodology
 - Material Procurement Methodology

2 DESIGN / ENGINEERING

2.1 Employer's Design

Not applicable

2.2 Drawings

Attached as part of tender documents.

3 PROCUREMENT

3.1 Preferential procurement procedures

This bid will be subject to the implementation of the Preferential Procurement Regulations, 2011 pertaining or relating to the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the relevant Supply Chain Management Legislation, etc.

Bidders are advised to familiarise themselves with contents of the above in relation to Preference Point System, Evaluation of bids appeals and other matters

3.1.1 Requirements for the sourcing and engagement of labour.

- 3.1.1.2 The rate of pay for all employment aspects i.e. skilled, semi-skilled and unskilled is to comply with the applicable government gazetted standards.

3.1.1.3 The Contractor shall endeavor to ensure that the expenditure on the employment of temporary workers is in the following proportions:

- a) 50 % women;
- b) 25% youth who are between the ages of 18 and 25; and
- c) 2% on persons with disabilities.

3.1.2 Specific provisions pertaining to SANS 1914-5

3.1.2.1 Resources Standard Pertaining to targeted procurement

3.1.2.1.1 Targeted labour Unemployed persons to be employed as local labourers on the project.

3.1.2.2 Contract Participation Goal

3.1.2.2.2 The wages and allowances used to calculate the contract participation goal shall, with respect to both time-rated and task rated workers, comprise all wages paid and any training allowance paid in respect of agreed training programmes. (Failure to achieve the goal)

4. MANAGEMENT

4.1 Recording of weather

The Contractor shall erect an effective rainfall gauge on the site and record the daily rainfall figures in a book. Such book shall be handed to the employer's representative for his signature no later than 12 days after rain that is considered to justify an extension of time occurred.

4.2 Unauthorised persons

The Contractor shall keep unauthorized persons from the works at all times. Under no circumstances may any person except guards be allowed to sleep on the building site.

4.3 Management meetings

The Employer's Representative and the Contractor shall hold meetings relating to the progress of the works at regular intervals and at other such times as may be necessary. The Contractor shall attend all site meetings and shall ensure that all persons under his jurisdiction are notified timeously of all site meetings should the Employer's Representative require their attendance at such meetings.

The Contractor shall keep on site a set of minutes of all site meetings, daily records of resources (people and equipment employed), a site instruction book, a complete set of contract working drawings and a copy of the procurement document and make these available at all reasonable times to all persons concerned with the contract.

4.4 Forms for contract administration

The Contractor shall be required to submit an updated contractor monthly report as per IDT template during site meetings, which will be used by the consultant to update the Employer.

4.5 Payment certificates

The Contractor to ensure that the VAT invoice required with each certificate is delivered timeously. The Contractor to ensure timeous submission of all required documentation for the expedient processing of payment certificates, as required by the Employer, e.g. BAS entity forms, company registration details, VAT clearance certificates, etc. The Contractor is responsible for such documentation submission.

C3.2 WORKS SPECIFICATION

INDEPENDENT DEVELOPMENT TRUST

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF
BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE

C3.2 Work Specification

The contractor is referred to the following documents whether attached to this document or not;

THE MODEL PREAMBLES FOR TRADES 2008

The Model Preambles for Trades 2008 (attached to this document), and any Supplementary Preambles, shall be read in conjunction with and shall form part of the descriptions of items in the bills of quantities

Where descriptions or Supplementary Preambles in the bills of quantities differ from these Model Preambles for Trades, the descriptions or Supplementary Preambles in the bills of quantities shall take precedence. Where supplementary preambles differ from descriptions in the bills of quantities, the descriptions in the bills of quantities shall take precedence

Except where otherwise stated, all preambles contained in any individual Trade Preamble shall apply equally to any work of a similar nature in all other trades

Preliminaries August 2010, published by ASAQs, are deemed to form part of this document

SITE INFORMATION

INDEPENDENT DEVELOPMENT TRUST

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE
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4 Site Information

The site

The designated site is the present Batlharos SASSA Offices located at,

Batlharos SASSA Office,
Batlharos Village
Kuruman 8476
Northern Cape Province, South Africa,

Latitude 27.308813
Longitude 23.342811

Work area

Tenders shall be deemed to have visited the site and to have acquainted themselves fully with the nature of the site, obstructions, access restrictions, overhead cables, servitudes, etc.

No claim whatsoever will be entertained due to errors or omissions in the tender price due to work area conditions

Materials must be stored within the site boundaries and may not be stored on the pavement

Access

No claim whatsoever will be entertained due to errors or omissions in the tender price due to the particular access limitations of the site

No parking of bakkies, machinery and equipment or off-loading of trucks will be allowed in the street or on the pavement. The pavement must be kept open and safe to the public at all times

Geo-Technical Investigation

The report is attached for perusal by tenderers.

C4.1 LOCALITY MAP

INDEPENDENT DEVELOPMENT TRUST

COMPLETION OF THE REMAINING WORKS FOR THE CONSTRUCTION OF
BATLHAROS SASSA OFFICES, IN KURUMAN , NORTHERN CAPE

C4.1: Locality Plan



**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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Item No		Amount
	<u>BILL NO. 1</u> <u>PRELIMINARIES AND GENERALS</u> <u>BUILDING AGREEMENT AND PRELIMINARIES</u> The JBCC Principal Building Agreement (Edition 6.2 - May 2018) prepared by the Joint Building Contracts Committee shall be the applicable building agreement, amended as hereinafter described The JBCC Principal Building Agreement contract data form an integral part of this agreement The JBCC General Preliminaries (May 2018) published by the Joint Building Contracts Committee for use with the JBCC Principal Building Agreement (Edition 6.2 - May 2018) shall be deemed to be incorporated in these bills of quantities, amended as hereinafter described The contractor is deemed to have referred to the abovementioned documents for the full intent and meaning of each clause The clauses in the abovementioned documents are hereinafter referred to by clause number and heading only Where any item is not relevant to this agreement such item is marked N/A signifying "not applicable" Where standard clauses or alternatives are not entirely applicable to this agreement such amendments, modifications, corrections or supplements as will apply are given under each relevant clause heading and such amendments, modifications, corrections or supplements shall take precedence notwithstanding anything to the contrary contained in the abovementioned documents <u>PREAMBLES FOR TRADES</u> The General Preambles for Trades 2017 published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained Supplementary preambles and/or specifications are incorporated in these bills of quantities to satisfy the requirements of this project. Such supplementary preambles and/or specifications shall take precedence over the provisions of the General Preambles Carried forward Bill No. 1 PRELIMINARIES AND GENERAL	R

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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	The contractor's prices for all items throughout these bills of quantities shall take account of and include where applicable for all of the obligations, requirements and specifications given in the General Preambles and in any supplementary preambles and/or specifications <u>STRUCTURE OF THIS PRELIMINARIES BILL</u> Section A : A recital of the headings of the individual clauses in the aforementioned JBCC Principal Building Agreement Section B : A recital of the headings of the individual clauses in the aforementioned JBCC General Preliminaries Section C : Any special clauses to meet the particular circumstances of the project <u>PRICING OF PRELIMINARIES</u> Should the contractor select Option A in the contract data for the adjustment of preliminaries, the amounts entered against the relevant items in these preliminaries are to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T) <u>SECTION A: PRINCIPAL BUILDING AGREEMENT</u> <u>Interpretation (A1-A7)</u> 1 Clause 1.0 - Definitions and interpretation Pricing of bills of quantities The contractor is to allow opposite each item for all costs in connection therewith. All prices to include, unless otherwise stated, for all materials, fabrication, conveyance and delivery, unloading, storing, unpacking, hoisting, labour, setting, fitting and fixing in position, cutting and waste (except where to be measured in accordance with the standard system of measurement), patterns, models and templates, plant, temporary works, returning of packaging, duties, taxes (other than Value Added Tax), imposts, establishment charges, overheads, profit and all other obligations arising out of this agreement. Value Added Tax (VAT) is to be separately stated on the summary page of these bills of quantities Items left unpriced will be deemed to be covered in prices against other items throughout these bills of quantities and no claim for any extras arising out of the contractor's omission to price any item will be entertained Prices for all construction equipment, temporary works, services and other items shall include for the supply, maintenance, operating cost and subsequent removal and making good as necessary Abbreviated descriptions Carried forward Bill No. 1 PRELIMINARIES AND GENERAL	
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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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	The items in these bills of quantities utilise abbreviated descriptions. It is the intention that the abbreviated descriptions be fully described when read with the applicable measuring system and the relevant preambles and/or specifications. However, should the full intent and meaning of any description not be clear, the contractor shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that the contractor has allowed in his pricing for materials and workmanship in terms of international best practice Legal status of contractor If the contractor constitutes a joint venture, consortium or other unincorporated grouping of two or more persons then: 1. These persons are deemed to be jointly and severally liable to the employer for the performance of this agreement 2. These persons shall notify the employer of their leader who has assigned authority to bind the contractor and each of these persons 3. The contractor shall not alter its composition or legal status without the prior written consent of the employer F:..... V:..... T:..... 2 Clause 2.0 - Law, regulations and notices NHBRC levies The employer shall allow for and pay any levies required by the National Home Builders Registration Council (NHBRC). The contractor warrants that he is registered and will maintain registration with the NHBRC for the duration of this agreement [2.1] F:..... V:..... T:..... 3 Clause 3.0 - Offer and acceptance F:..... V:..... T:..... 4 Clause 4.0 - Cession and assignment F:..... V:..... T:..... 5 Clause 5.0 - Documents Value Added Tax Provision is made in the summary page of these bills of quantities for the inclusion of Value Added Tax (VAT) Carried forward R Bill No. 1 PRELIMINARIES AND GENERAL	
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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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	Priced document as specification Clause 5.4 is deemed to be deleted The principal agent shall decide which portion of the priced document may be used as a specification of materials and goods or methods, if any. Electronic issue of drawings All drawings for this project will be issued electronically and the contractor shall be deemed to have received such drawings on the date that such drawings have been dispatched electronically [5.6] F:..... V:..... T:.....	
6	Clause 6.0 - Employer's agents Delegated authority The authority of the principal agent to issue contract instructions [17.1] and perform duties for specific aspects of the works is delegated to agents as follows [6.2]. This does not preclude the principal agent from issuing such contract instructions: 1. <u>Architect</u> 1.1 Duties [6.2] : The architect is responsible for the architectural design, functional design and quality inspection of the works 1.2 Contract instructions [6.2; 17.1] : 1.2.1 Rectification of discrepancies, errors in description or quantity or omission of items in the agreement other than in the JBCC Principal Building Agreement 1.2.2 Alteration to design, standards or quantity of the works provided that such contract instructions shall not substantially change the scope of the works 1.2.3 The site [13.0] 1.2.4 Compliance with the law, regulations and bylaws [2.1] 1.2.5 Provision and testing of samples of materials and goods and/or of finishes and assemblies of elements of the works 1.2.6 Opening up of work for inspection, removal or re-execution [23.2.4; 26.4.2]	
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1.2.7 Removal or re-execution of work 1.2.8 Removal or substitution of any materials and goods 1.2.9 Protection of the works 1.2.10 Making good physical loss and repairing damage to the works [23.2.2] 1.2.11 Rectification of defects [21.2] 1.2.12 A list for practical completion specifying outstanding or defective work to be rectified to achieve practical completion, a list for completion and a list for final completion specifying outstanding or defective work to be rectified to achieve final completion 1.2.13 Expenditure of budgetary allowances, prime cost amounts and provisional sums 1.2.14 Appointment of a subcontractor [14.0; 15.0] 1.2.15 Work by direct contractors [16.0] 1.2.16 On suspension or termination, protection of the works, removal of construction equipment and surplus materials and goods [29.0] ? 2. <u>Quantity surveyor</u> 2.1 Duties [6.2] : The quantity surveyor is responsible for all measurements, valuations, financial assessments and all other quantity surveying and cost control functions of the works 2.2 Contract instructions [6.2; 17.1] : 2.2.1 No contract instructions delegated to the quantity surveyor ? 3. <u>Civil and structural engineer</u> 3.1 Duties [6.2] : The civil and structural engineer is responsible for all aspects of civil and structural engineering design and quality inspection of the works 3.2 Contract instructions [6.2; 17.1] : 3.2.1 Rectification of discrepancies, errors in description or quantity or omission of items in the agreement other than in the JBCC Principal Building Agreement	
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	3.2.2 Alteration to design, standards or quantity of the works provided that such contract instructions shall not substantially change the scope of the works 3.2.3 The site [13.0] 3.2.4 Compliance with the law, regulations and bylaws [2.1] 3.2.5 Provision and testing of samples of materials and goods and/or of finishes and assemblies of elements of the works 3.2.6 Opening up of work for inspection, removal or re-execution [23.2.4; 26.4.2] 3.2.7 Removal or re-execution of work 3.2.8 Removal or substitution of any materials and goods 3.2.9 Protection of the works 3.2.10 Making good physical loss and repairing damage to the works [23.2.2] 3.2.11 Rectification of defects [21.2] 3.2.12 A list for practical completion specifying outstanding or defective work to be rectified to achieve practical completion, a list for completion and a list for final completion specifying outstanding or defective work to be rectified to achieve final completion 3.2.13 Expenditure of budgetary allowances, prime cost amounts and provisional sums	
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	4. <u>Mechanical engineer</u> 4.1 Duties [6.2] : The mechanical engineer is responsible for all aspects of mechanical engineering design and quality inspection of the works and, where appointed by the employer for quantity surveying services in respect of the mechanical installations, for all measurements, valuations, financial assessments and all other quantity surveying and cost control functions 4.2 Contract instructions [6.2; 17.1] : 4.2.1 Rectification of discrepancies, errors in description or quantity or omission of items in the agreement other than in the JBCC Principal Building Agreement 4.2.2 Alteration to design, standards or quantity of the works provided that such contract instructions shall not substantially change the scope of the works 4.2.3 Compliance with the law, regulations and bylaws [2.1] 4.2.4 Provision and testing of samples of materials and goods and/or of finishes and assemblies of elements of the works 4.2.5 Opening up of work for inspection, removal or re-execution [23.2.4; 26.4.2] 4.2.6 Removal or re-execution of work 4.2.7 Removal or substitution of any materials and goods 4.2.8 Protection of the works 4.2.9 Making good physical loss and repairing damage to the works [23.2.2] 4.2.10 Rectification of defects [21.2] 4.2.11 A list for practical completion specifying outstanding or defective work to be rectified to achieve practical completion, a list for completion and a list for final completion specifying outstanding or defective work to be rectified to achieve final completion 4.2.12 Expenditure of budgetary allowances, prime cost amounts and provisional sums 5. <u>Electrical engineer</u>		
	Carried forward	R	
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	5.1 Duties [6.2] : The electrical engineer is responsible for all aspects of electrical engineering design and quality inspection of the works and, where appointed by the employer for quantity surveying services in respect of the electrical installations, for all measurements, valuations, financial assessments and all other quantity surveying and cost control functions 5.2 Contract instructions [6.2; 17.1] : 5.2.1 Rectification of discrepancies, errors in description or quantity or omission of items in the agreement other than in the JBCC Principal Building Agreement 5.2.2 Alteration to design, standards or quantity of the works provided that such contract instructions shall not substantially change the scope of the works 5.2.3 Compliance with the law, regulations and bylaws [2.1] 5.2.4 Provision and testing of samples of materials and goods and/or of finishes and assemblies of elements of the works 5.2.5 Opening up of work for inspection, removal or re-execution [23.2.4; 26.4.2] 5.2.6 Removal or re-execution of work 5.2.7 Removal or substitution of any materials and goods 5.2.8 Protection of the works 5.2.9 Making good physical loss and repairing damage to the works [23.2.2] 5.2.10 Rectification of defects [21.2] 5.2.11 A list for practical completion specifying outstanding or defective work to be rectified to achieve practical completion, a list for completion and a list for final completion specifying outstanding or defective work to be rectified to achieve final completion 5.2.12 Expenditure of budgetary allowances, prime cost amounts and provisional sums		
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	6. <u>Wet services engineer</u> 6.1 Duties [6.2] : The wet services engineer is responsible for all aspects of wet services engineering design and quality inspection of the works 6.2 Contract instructions [6.2; 17.1] : 6.2.1 Rectification of discrepancies, errors in description or quantity or omission of items in the agreement other than in the JBCC Principal Building Agreement 6.2.2 Alteration to design, standards or quantity of the works provided that such contract instructions shall not substantially change the scope of the works 6.2.3 Compliance with the law, regulations and bylaws [2.1] 6.2.4 Provision and testing of samples of materials and goods and/or of finishes and assemblies of elements of the works 6.2.5 Opening up of work for inspection, removal or re-execution [23.2.4; 26.4.2] 6.2.6 Removal or re-execution of work 6.2.7 Removal or substitution of any materials and goods 6.2.8 Protection of the works 6.2.9 Making good physical loss and repairing damage to the works [23.2.2] 6.2.10 Rectification of defects [21.2] 6.2.11 A list for practical completion specifying outstanding or defective work to be rectified to achieve practical completion, a list for completion and a list for final completion specifying outstanding or defective work to be rectified to achieve final completion 6.2.12 Expenditure of budgetary allowances, prime cost amounts and provisional sums 7. <u>Fire consultant</u> 7.1 Duties [6.2] : The fire consultant is responsible for all aspects of rational fire design and quality inspection of the works 7.2 Contract instructions [6.2; 17.1] :		
	Carried forward	R	
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7.2.1	Rectification of discrepancies, errors in description or quantity or omission of items in the agreement other than in the JBCC Principal Building Agreement	
7.2.2	Alteration to design, standards or quantity of the works provided that such contract instructions shall not substantially change the scope of the works	
7.2.3	Compliance with the law , regulations and bylaws [2.1]	
7.2.4	Provision and testing of samples of materials and goods and/or of finishes and assemblies of elements of the works	
7.2.5	Opening up of work for inspection, removal or re-execution [23.2.4; 26.4.2]	
7.2.6	Removal or re-execution of work	
7.2.7	Removal or substitution of any materials and goods	
7.2.8	Protection of the works	
7.2.9	Making good physical loss and repairing damage to the works [23.2.2]	
7.2.10	Rectification of defects [21.2]	
7.2.11	A list for practical completion specifying outstanding or defective work to be rectified to achieve practical completion , a list for completion and a list for final completion specifying outstanding or defective work to be rectified to achieve final completion	
7.2.12	Expenditure of budgetary allowances , prime cost amounts and provisional sums	
8.	<u>Health and safety consultant</u>	
8.1	Duties [6.2] :	
	The health and safety consultant is responsible for all aspects of health and safety of the works . Without derogating from the generality thereof, the health and safety consultant will perform the following specific functions and duties in respect of the health and safety aspects of the works . He shall:	
8.1.1	Act as the employer's agent in terms of the Construction Regulations issued in terms of the Occupational Health and Safety Act, 1993 as amended	
8.1.2	Prepare and update the health and safety specification for the works	
8.1.3	Agree with the contractor the health and safety plan for the works	
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	8.1.4 Carry out regular audits to ensure adherence to the safety plan and compliance with the act and regulations 8.1.5 Stop the execution of the works where the agreed specification or plan is not adhered to? F:..... V:..... T:.....		
7	Clause 7.0 - Design responsibility F:..... V:..... T:..... <u>Insurances and securities (A8-A11)</u>		
8	Clause 8.0 - Works risk F:..... V:..... T:.....		
9	Clause 9.0 - Indemnities F:..... V:..... T:.....		
10	Clause 10.0 - Insurances F:..... V:..... T:.....		
11	Clause 11.0 - Securities Guarantee for payment The employer shall provide to the contractor a guarantee for payment in the amount of(N/A).....Rand (R....(N/A).....) [11.5.1]. The contractor shall consequently waive his lien or right of continuing possession of the works [11.10] Extension of waiver of lien The contractor shall ensure that a waiver of lien is included in all subcontracts and that the works executed on the site are kept free of all liens and other encumbrances at all times [11.10] F:..... V:..... T:..... <u>Execution (A12 - A17)</u>		
12	Clause 12.0 - Obligations of the parties		
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	Office accommodation The contractor shall provide, maintain and remove on practical completion air conditioned office accommodation with suitable tables and chairs for meetings to be held on the site. Such offices shall be kept clean and fit for use at all times [12.2.18] Notice board The contractor shall erect in a position approved by the principal agent, maintain and remove on practical completion a notice board recommended by the South African Institute of Architects and as approved by the principal agent listing the names and logos of the employer, the contractor and the professional consultants. No subcontractor or supplier notice boards may be erected unless permission is granted by the principal agent for such notice boards to be erected [12.2.18] Statutory and other notices The contractor shall submit and/or comply with all statutory and other notices that may be required by any local or other authority in order not to cause any delay to the commencement of the works by the contractor. The contractor shall pay all deposits or fees in this regard It is, however, specifically recorded that the employer shall be responsible for the timeous approval of building plans by any local or other authorities and the payment of any fees or charges related thereto F:..... V:..... T:.....		
13	Clause 13.0 - Setting out F:..... V:..... T:.....		
14	Clause 14.0 - Nominated subcontractors F:..... V:..... T:.....		
15	Clause 15.0 - Selected subcontractors F:..... V:..... T:.....		
16	Clause 16.0 - Direct contractors Attendance on direct contractors In respect of direct contractors the contractor shall: 1. Designate an area for the direct contractor to establish a temporary office and workshop and storage of equipment and materials		
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	2. Allow the use of personnel welfare facilities, where provided 3. Provide water, lighting and single phase electric power to a position within 50m of the place where the direct contract work is to be carried out, other than fuel or power for commissioning of any installation 4. Permit the direct contractor to use erected scaffolding, hoisting facilities, etc provided by the contractor, in common with others having the like right, while it remains erected on the site [16.1] F:..... V:..... T:.....		
17	Clause 17.0 - Contract instructions Site instructions Instructions issued on site are to be recorded in a site instruction book which is to be supplied and maintained on site by the contractor ? F:..... V:..... T:..... <u>Completion (A18 - A24)</u>		
18	Clause 18.0 - Interim completion		
19	Clause 19.0 - Practical completion F:..... V:..... T:.....		
20	Clause 20.0 - Completion in sections F:..... V:..... T:.....		
21	Clause 21.0 - Defects liability period and final completion F:..... V:..... T:.....		
22	Clause 22.0 - Latent defects liability period F:..... V:..... T:.....		
23	Clause 23.0 - Revision of the date for practical completion Substitution of materials and goods The removal or substitution of any materials and goods which do not conform to the specification or the contract drawings shall not constitute grounds for the extension of the construction period nor for the adjustment of the contract value [17.1.8; 23.1 & 2]		
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	F:..... V:..... T:.....		
24	Clause 24.0 - Penalty for late or non-completion F:..... V:..... T:..... <u>Payment (A25 - A27)</u>		
25	Clause 25.0 - Payment Prices submitted Where prices are submitted by the contractor or subcontractor during the progress of the works in respect of contract instructions or in regard to a claim under the terms of this agreement and notwithstanding the fact that such prices may be used in an interim payment certificate, there is to be no presumption of acceptance. Should the principal agent wish to accept any such prices prior to the issue of the certificate of final completion, it shall be in writing F:..... V:..... T:.....		
26	Clause 26.0 - Adjustment of the contract value and final account Fluctuations in costs All fluctuations in costs, with the exception of fluctuations in the rate of Value Added Tax, shall be for the account of the contractor [26.9.5] Tenant installation/user requirements delayed There is a possibility that certain works related to tenant installation/user requirements may have to be delayed and may consequently not be executed prior to practical completion Should the contractor be instructed to do so he shall execute this work under the conditions pertaining to this agreement on the basis that a separate amount for preliminaries appurtenant to this work (if applicable) is agreed to between the contractor and the principal agent and on condition that instruction to proceed with such work is given to him within a period of three (3) calendar months after the date of practical completion of the works The employer reserves the right to omit such work without compensation to the contractor for loss of profit or any other loss which the contractor may suffer as a result of such omission ? Cost of claims All costs incurred by the contractor in the preparation of claims shall be borne by the contractor. This provision shall not preclude an adjudicator or an arbitrator appointed in terms of this agreement [30.6 & 7] from making a determination on costs		
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	Claims from subcontractors The contractor shall review, assess and adjudicate any claims received by him from any subcontractor and thereafter submit same to the principal agent with a recommendation in order to assist the principal agent in adjudicating the claim [26.6] F:..... V:..... T:.....	
27	Clause 27.0 - Recovery of expense and/or loss F:..... V:..... T:.....	
	Suspension and termination (A28 - A29)	
28	Clause 28.0 - Suspension by the contractor F:..... V:..... T:.....	
29	Clause 29.0 - Termination F:..... V:..... T:.....	
	Dispute resolution (A30)	
30	Clause 30.0 - Dispute resolution F:..... V:..... T:.....	
31	Agreement The required information of the parties and the amount of the contract sum shall be inserted in the agreement for signature of the agreement by the parties F:..... V:..... T:.....	
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32	<u>Contract data</u> Tenderer's selections Before submission of his tender the contractor is to complete the tenderer's selections in the contract data F:..... V:..... T:..... <u>SECTION B: GENERAL PRELIMINARIES</u> <u>Definitions and interpretation (B1)</u>	
33	Clause 1.1 - Definitions F:..... V:..... T:.....	
34	Clause 1.2 - Interpretation F:..... V:..... T:..... <u>Documents (B2)</u>	
35	Clause 2.1 - Checking of documents F:..... V:..... T:.....	
36	Clause 2.2 - Provisional bills of quantities Multiple procurement These bills of quantities are in multiple procurement format ie the "wet trades" - earthworks, concrete, formwork and reinforcement, precast concrete, masonry, waterproofing and sub-surface drainage - are provisionally measured and the subsequent trades are budgetary allowances and/or provisional sums F:..... V:..... T:.....	
37	Clause 2.3 - Availability of construction information F:..... V:..... T:.....	
38	Clause 2.4 - Ordering of materials and goods F:..... V:..... T:.....	
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50	Clause 5.3 - Technical meetings F:..... V:..... T:..... <u>Samples, shop drawings and manufacturer's instructions (B6)</u>		
51	Clause 6.1 - Samples of materials F:..... V:..... T:.....		
52	Clause 6.2 - Workmanship samples F:..... V:..... T:.....		
53	Clause 6.3 - Shop drawings F:..... V:..... T:.....		
54	Clause 6.4 - Compliance with manufacturer's instructions F:..... V:..... T:..... <u>Deposits and fees (B7)</u>		
55	Clause 7.1 - Deposits and fees F:..... V:..... T:..... <u>Temporary services (B8)</u>		
56	Clause 8.1 - Water F:..... V:..... T:.....		
57	Clause 8.2 - Electricity F:..... V:..... T:.....		
58	Clause 8.3 - Ablution and welfare facilities F:..... V:..... T:.....		
59	Clause 8.4 - Communication facilities F:..... V:..... T:..... <u>Prime cost amounts (B9)</u>		
60	Clause 9.1 - Responsibility for prime cost amounts		
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	<u>Attendance on subcontractors (B10)</u>		
61	Clause 10.1 - General attendance F:..... V:..... T:.....		
62	Clause 10.2 - Special attendance <u>General (B11)</u>		
63	Clause 11.1 - Protection of the works F:..... V:..... T:.....		
64	Clause 11.2 - Protection/isolation of existing works and works occupied in sections F:..... V:..... T:.....		
65	Clause 11.3 - Security of the works F:..... V:..... T:.....		
66	Clause 11.4 - Notice before covering work F:..... V:..... T:.....		
67	Clause 11.5 - Disturbance Disturbance All work is to be carried out in such a manner as to cause no unacceptable or unreasonable dust, noise, vibrations, nuisance, inconvenience, annoyance and the like to the public, others, other properties and traffic in so far as they exceed the permissible limitations set by government legislation or by the local authority. Any delays, stoppages and the like arising from or in order to comply with the above will not constitute grounds for an adjustment to the construction period or contract value whatsoever. F:..... V:..... T:.....		
68	Clause 11.6 - Environmental disturbance Controlling all forms of pollution The contractor shall be responsible for and take all precautions in controlling by whatever means necessary all forms of pollution emanating from the site during the construction period due inter alia to noise, artificial light, wind-blown sand, dust, deposits of mud, etc		
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	The contractor is to ensure that all roads which border the site and are used by the contractor during the execution of the works are kept clean and free of any dirt or debris caused by the execution of the works Environmental management plan The employer has prepared an environmental management plan (EMP). The contractor shall price opposite this item for compliance with all the requirements of such EMP. F:..... V:..... T:.....		
69	Clause 11.7 - Works cleaning and clearing F:..... V:..... T:.....		
70	Clause 11.8 - Vermin F:..... V:..... T:.....		
71	Clause 11.9 - Overhand work F:..... V:..... T:.....		
72	Clause 11.10 - Tenant installations F:..... V:..... T:.....		
73	Clause 11.11 - Advertising F:..... V:..... T:.....		
	<u>SECTION C: SPECIFIC PRELIMINARIES</u>		
74	Warranties for materials and workmanship Where warranties for materials and/or workmanship are called for, the contractor shall obtain a written warranty, addressed to the employer, from the entity supplying the materials and/or executing the work and shall deliver same to the principal agent on final completion of the contract The warranty shall state that workmanship, materials and installation are warranted for a specific period from the date of practical completion and that any defects that may arise during the specified period shall be made good at the expense of the entity supplying the materials and/or doing the work, upon written notice to do so The warranty will not be enforced if the work is damaged by defects in the execution of the works, in which case the responsibility for replacement shall rest entirely with the contractor F:..... V:..... T:.....		
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75	Overtime Should overtime be required to be worked for any reason whatsoever, the cost of such overtime is to be borne by the contractor unless the principal agent has specifically authorised, prior to execution thereof, that costs for such overtime are to be borne by the employer F:..... V:.....T:.....		
76	Cooperation of the contractor for cost management It is specifically agreed that the contractor accepts the obligation of assisting the principal agent in implementing proper cost management. The contractor will be advised by the principal agent of all cost management procedures which will be implemented to ensure that the contract value does not exceed the budget F:..... V:.....T:.....		
77	Overloading The contractor shall take all necessary steps to ensure that no damage occurs due to overloading of any portion of the works or temporary works eg scaffolding, etc. The contractor shall submit details of his proposed loading, storage, plant erection, etc to the principal agent for approval prior to proceeding with such loading, storing or erecting and shall comply with and pay for the principal agent's requirements in connection with the provision of temporary support work, etc. Any damage caused to the works by overloading shall be made good by the contractor at his sole expense F:..... V:.....T:.....		
78	Propping of floors below The contractor is advised that propping of floors below may be required if he wishes to use any areas of completed suspended reinforced concrete slabs for vehicle access, storage of materials and goods and location of plant, scaffolding, etc. The location of these areas and any necessary propping shall be approved by the principal agent and the cost thereof shall be borne by the contractor F:..... V:.....T:.....		
79	Testing of flat roof waterproofing for watertightness Flat roof waterproof areas shall be flooded and kept "ponded" for at least forty eight (48) hours as a test to ensure the watertightness of the waterproofing and before any further construction work is carried out above the waterproofing F:..... V:.....T:.....		
80	Health and safety		
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	Without limiting the generality of the provisions of clause 2.0, the contractor's attention is drawn to the provisions of the Construction Regulations issued in terms of the Occupational Health and Safety Act, 1993 as amended. It is specifically stated that the employer shall prepare a documented health and safety specification for the works and that the employer shall ensure that the contractor has made provision for the cost of health and safety measures during the execution of the works. The contractor shall price opposite this item for compliance with the act and the regulations and the reasonable provisions of the aforementioned health and safety specification [2.1] The contractor shall: 1. Comply with the health and safety specification for the works 2. Prepare and agree with the health and safety consultant the health and safety plan for the works 3. Cooperate with the health and safety consultant in all respects 4. Manage the compliance of all subcontractors with the regulations and with the health and safety plan and specification 5. Conform to the conditions contained in the employer's health and safety specification F:..... V:..... T:..... 81 Green star building certification F:..... V:..... T:..... C10 HIV/AIDS AWARENESS It is required of the contractor to thoroughly study the HIV/AIDS Specification of the DHET that must be read together with and is deemed to be incorporated under this Section of the bills of quantities / lump sum document. Provision for pricing of HIV/AIDS awareness is made under items C10.1 to C10.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained. The contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the principal agent, notwithstanding the provisions of Clause A 31.0 or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment.	
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82	C10.1 AWARENESS CHAMPION Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification. F:..... V:..... T:.....		
83	C10.2 AWARENESS WORKSHOPS Selection and appointment of a competent Service Provider approved by the principal agent, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multi-media techniques, including follow-up courses, making available all tuition material and performing assessment procedures, all in accordance with the HIV/AIDS Specification. F:..... V:..... T:.....		
84	C10.3 POSTERS, BOOKLETS, VIDEOS, ETC. Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the construction period, all in accordance with the HIV/AIDS Specification. F:..... V:..... T:.....		
85	C10.4 ACCESS TO CONDOMS Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis as required for the duration of the construction period, all in accordance with the HIV/AIDS Specification. F:..... V:..... T:.....		
86	C10.5 MONITORING Monitoring HIV/AIDS awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the HIV/AIDS Specification. F:..... V:..... T:.....		
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	C11 OCCUPATIONAL HEALTH AND SAFETY ACT The contractor shall comply with all the requirements set out in the Construction Regulations, 2003 issued under the Occupational Health and Safety Act, 1993 (Act No 85 of 1993). It is required of the contractor to thoroughly study the Health and Safety Specification that must be read together with and is deemed to be incorporated under this Section of the bills of quantities / lump sum document. The contractor must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is compulsory. In the event of partial or total non compliance, the principal agent, notwithstanding the provisions of clause A31.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment. Provision for pricing of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is made under this clause and it is explicitly pointed out that all requirements of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained. F:..... V:.....T:.....	
87	C12 REPORTING BY CONTRACTOR The contractor is required to complete the attached Contractors Monthly Report which is to be submitted together with the contractors payment claim. Payment of the contractor is conditional on this information being accurate and timeously provided. F:..... V:.....T:.....	
88	C13 LOCAL LABOUR AND LOCAL BUILDING MATERIALS It is a general requirement of this contract that persons normally resident in the locality of the works (local labour) be given preference for employment on the contract. Should adequate and appropriate labour not be available within the locality, other labour may be employed subject to satisfactory proof being provided that every reasonable endeavour has been made to employ local labour. The contractor shall identify the local community leaders with the purpose of negotiating with them regarding the utilisation of local labour in the construction process. The contractor shall furthermore give preference, wherever possible to the employment of single heads of households, women and youth. The contractor shall, in general, maximise the involvement of the local community.	
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89	C14 LOCAL BUILDING MATERIALS Preference shall be given to the supply of materials produced or manufactured in the Western Cape Province provided that: (a) The availability of such materials shall not adversely affect the desired progress of the specific works. (b) The use of such materials shall not constitute grounds for any claim for increased cost in respect thereof. F:..... V:.....T:.....		
90	<u>C15 DEMOLITION WORK</u> (Construction Regulation 12) The contractor shall, before any demolition work shall carried out, submit all method of demolition to be used. This method shall form part of the health and safety plan and file. F:..... V:.....T:.....		
91	<u>C16 CARTING OF WATER FOR CONSTRUCTION</u> The contractor is to make provision to cart water onto site as there maybe no sufficient water available on site. F:..... V:.....T:.....		
92	<u>C17 COVID 19 PANDEMIC AND THE REGULATIONS</u> This specification is developed with the objective to Manage Health and Safety on the construction site with the emphasis on Health and preventing the spread and infection of and with the COVID-19 virus. This Specification is additional to the site-specific H&S Specification and do not reduce or change the contractor's responsibility regarding Health and Safety management on site. Due to the rapid changing situation this Specification shall be updated and amended as more information and other more conclusive measures are identified and verified. This specification is subject to all relevant legislative notices regarding the COVID -19 Pandemic and the regulations issued by the South African Government. F:..... V:.....T:.....		
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93	Broad based black economic empowerment (BBBEE) Tenders submitted will be evaluated taking into account their empowerment rating The employer will be monitoring the broad based black economic empowerment (BBBEE) status of the contractor throughout the execution of the works The contractor is to submit to the principal agent on an annual basis a schedule of spend, split into vendors engaged as subcontractors and suppliers indicating their BBBEE rating including proof of the said rating F:..... V:.....T:.....		
94	Advertising rights The employer may elect to contract with advertising agencies for the erection of advertising hoardings, banners, wraps or the like for the duration of the contract. The contractor shall not prevent such an arrangement and will assist in the facilitation of same. The position and type of advertising structure to be agreed with the principal agent so as not to hinder the contractor in meeting his obligations under this agreement F:..... V:.....T:.....		
95	Confidentiality The contractor undertakes to maintain in confidence any and all information regarding this project and shall obtain appropriate similar undertakings from all subcontractors and suppliers. Such information shall not be used in any way except in connection with the execution of the works No information regarding this project shall be published or disclosed without the prior written consent of the employer F:..... V:.....T:.....		
96	Media releases All rights of publication of articles in the media, together with any advertising relating thereto or in any way connected with this project, shall vest with the employer The contractor together with his subcontractors shall not, without the prior written consent of the employer, cause any statement or advertisement connected with this project to be printed, screened or aired by the media F:..... V:.....T:.....		
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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 1</u> <u>BUILDING WORKS</u> <u>ALTERATIONS</u> <u>NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities.</u> <i>NOTE: Unless otherwise stated herein, all items in this bill shall be deemed to fall into Work Group No 102 for JBCC CPAP purposes</i> <u>Supplementary Preambles</u> <u>Materials from the alterations</u> Materials recovered from the alterations (except where described as to be re-used or handed over to the Representative/Agent) will become the property of the Contractor, such materials shall not be re-used in new work without written permission from the Representative/Agent Materials described as "removed" shall be removed from the site immediately Materials described as "handed over to the Representative/ Agent" shall be carefully dismantled where necessary, neatly stored under cover on the site where directed and protected from damage, until required Materials described as "set aside for re-use" shall be carefully dismantled where necessary, cleaned, neatly stored under cover and protected from damage until required for re-use. Any damage caused to such materials during removal, storage or refixing shall be made good at the Contractor's expense			
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	<u>Disposal of debris etc</u> The Contractor shall be responsible for the removal from the site of all materials, debris and rubbish resulting from the alterations <u>Forming new openings or altering openings in existing walls</u> Where new openings are formed or openings altered in existing walls, the wall above the opening shall be broken out and a new brick, in-situ concrete or prestressed concrete lintel inserted, complete with all necessary reinforcement, formwork, turning piece, etc. the jambs and portions of openings as described shall be built up with new brickwork sand stonework properly toothed and bonded to existing, cavities of hollow walls shall be closed where necessary and finishes shall be made good all round and into reveals <u>Building up openings</u> Where existing openings are given in number as built up, the existing surfaces all round shall be prepared as necessary, brickwork or sandstone brickwork properly toothed and bonded to existing, wedged up to underside of existing lintel and finishes shall be made good on both sides. <u>General</u> All demolitions work is to be carried out in accordance with the local by-laws and to requirements of the Local Health Authorities. At completion of the works, all rooms should be cleaned thoroughly (i.e floors, glazing, sanitary ware, etc).			
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<u>TEMPORARY BARRICADES, SCREENS, ETC.</u>					
NOTE: The Contractor is advised that he/she will be held responsible for all damages howsoever caused, to ceiling brandering, wall and floor finishes, fittings, etc., inside the existing building where the existing roof sheeting has been removed for alterations, etc. and he/she must make good all damages at his own expense at the approval of the Principal Agent.					
1	Clean existing buildings to a sufficient state to enable the Architect to undertake a thorough and detailed inspection of the works before the work proceeds (total area of buildings - 36,000m2).		Item		
<u>REMOVAL OF EXISTING WORK</u>					
<u>Breaking up and removing unreinforced concrete:</u>					
2	100mm Thick apron	m ²	2		
<u>Taking out and remove doors, etc from existing pressed steel door frames.</u>					
3	Timber single leaf timber door size 813 x 2032mm high.	No	15		
4	Timber single leaf timber double door size 1444 x 2052mm high.	No	1		
<u>Take down and remove roofs, gutters, etc.:</u>					
5	15 x 300mm Fascia board screwed to roof timbers.	m	2		
<u>Taking out and removing sundry joinery work</u>					
6	Cupboard size overall 3000 x 968mm deep complete.	No	1		
<u>Hack up and remove wall and floor tiles including removing mortar bed or backing and preparing concrete or brick surfaces for new screed, plaster or tile finishes:</u>					
7	Ceramic floor tiles.	m ²	4		
8	Ceramic wall tiles.	m ²	6		
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	Hack up/off and remove granolithic, screeds, waterproofing, plaster, etc. from concrete or brickwork and prepare surfaces for new screeds, plaster, waterproofing, etc:				
9	Internal plaster to walls.	m ²	15		
	Taking out and removing piping, sanitary fittings, etc. including disconnecting piping from fittings and making good floor and wall finishes (making good to tiling and paintwork elsewhere)				
10	Wash hand basin on wall brackets to plastered walls.	No	6		
11	Water piping not exceeding 100mm diameter from plastered walls.	m	10		
	Sundries:				
12	Service existing WC and cistern complete and leave in good working condition.	No	7		
	<u>MAKING GOOD OF FINISHES, ETC.</u>				
13	Making good brickwork at end of half brick wall where portion incomplete	m	2		
	<u>CLEANING OF EXISTING WORKS, ETC.</u>				
14	Pressure wash and clean walls with an similar cleaning agent on external face brick walls.	m ²	285		
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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 2</u> <u>CONCRETE, FORMWORK AND REINFORCEMENT</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> <u>Cement</u> Cement shall be Portland cement complying with the requirements of SANS Specification 471 or PC15 complying with SANS Specification 831. <u>Aggregates</u> Fine and coarse aggregates shall comply with the requirements of SANS Specification 1083. No aggregate shall be used until it has been approved. Samples having a mass of 25 Kg of the proposed aggregate may be required by the Principal Agent and/or Structural Engineer to be tested and such testing shall be conducted every three months of the concreting works or should the source of supply change. <u>Cost of tests</u> The costs of making, storing and testing of concrete test cubes as required under clause 7, "Tests" of SANS 1200 G, shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the structural engineer. Testing of all concrete test cubes shall be done by the Independent Development Trust or by the laboratory so approved by the Director: Structural Engineering Services, in accordance with SANS STM 863 (Test cubes are measured separately).			
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	Breeze concrete shall consist of twelve parts clean dry furnace ash, free from coal or other foreign matter, to one part cement (12:1), the ash graded up to particles which will pass a 16,5mm ring from a minimum which fails to pass a 4,75mm mesh. The finer materials from the screening are to be first mixed with the cement into a mortar and the ash added afterwards and thoroughly incorporated. <u>"Foamcement " lightweight concrete</u> "Foamcement" lightweight concrete is to have a density of 600kg/m³ for the top 50mm and 400kg/m³ for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 50mm. <u>"Celbeton" lightweight concrete</u> "Celbeton" lightweight concrete is to have a density of 1000kg/m³ for the top 20mm and 480kg/m³ for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 30mm. <u>Formwork</u> Description of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use. The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself. Formwork to soffits of solid, etc. shall be deemed to be slabs not exceeding 255mm thick unless otherwise described by the Structural Engineer. Slabs and beams to remain propped for periods strictly in accordance with SANS 1200 G Clause 5.2.5.			
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	Formwork to sides of bases, pile caps, ground beams, etc. will only be measured where it is prescribed by the engineer for design reasons. Formwork necessitated by irregularity or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision for which is made in "Earthworks". <u>NOTE:</u> Unless otherwise stated herein, all items in this bill shall be deemed to fall into Work Group No 110 for JBCC CPAP purposes <u>UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES</u> <u>15MPa/19mm Concrete in:</u>				
15	Aprons cast in panels on waterproofing.	m ³	10		
	<u>REINFORCED CONCRETE</u>				
	<u>20MPa/19mm concrete</u>				
16	Ramps.	m ³	1		
	<u>TEST CUBES</u>				
17	Making and testing 150 x 150 x 150mm concrete strength test cubes (Provisional)	No	2		
	<u>CONCRETE SUNDRIES</u>				
	<u>Finishing top surfaces of concrete smooth with a power float</u>				
18	Surface beds, ramps, slabs to falls etc.	m ²	89		
	<u>MOVEMENT JOINTS, ETC.</u>				
	<u>Expansion joints with bitumen impregnated softboard between vertical concrete surfaces</u>				
19	10mm Joints not exceeding 300mm high or wide	m	10		
	<u>Saw cut joints</u>				
20	30 x 3mm Saw cut joints on top of concrete	m	10		
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21	<u>STEEL REINFORCEMENT</u> <u>REINFORCEMENT (PROVISIONAL)</u> (CPAP Work Group No. 114) <u>Fabric reinforcement</u> Type 193 fabric reinforcement in concrete surface beds, slabs, cavity wall, etc. m²	40			
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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 3</u> <u>MASONRY</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> <u>CEMENT MORTAR</u> Cement mortar shall be composed of 6 parts (by volume) of sand and 1 part (by volume) of cement. <u>BRICKWORK</u> <u>Sizes in descriptions</u> Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick. <u>Hollow walls, etc.</u> Descriptions of hollow walls shall be deemed to include wall ties and leaving every fifth perpend of the bottom course of the external skin open, as a weep hole. <u>Reinforced brick lintels</u> Lintels shall bear at least 160mm onto adjacent walling. Where such bearing cannot be obtained due to the proximity of adjacent openings, the lintel shall be continuous. <u>Face bricks</u> Bricks shall be ordered timeously to obtain uniformity in size and colour.			
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	<u>Pointing</u> Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc. <u>BLOCKWORK</u> <u>Concrete masonry units</u> Blocks shall be either solid or hollow modular dense concrete masonry units in accordance with SANS Specification 1215, having compressive strengths as described. <u>Blockwork</u> Blockwork shall comply with SANS 0145 "Concrete Masonry Construction". Surfaces to be plastered shall have joints raked out to a depth of at least 10mm to provide a key. Cavities of hollow walls shall be kept free of mortar droppings or other undesirable matter. Every second perpend of the bottom course of the external skin of hollow walls shall be left open as a weep hole. <u>Standard complementary blocks</u> Descriptions of blockwork shall be deemed to include standard complementary blocks such as corner, three-quarter, half and quarter blocks required in the construction of corners, reveals, jambs, ends, etc to solid and hollow walls and for bonding as necessary. <u>DECORATIVE BLOCKS</u> Blocks shall be of approved manufacture, sound, well burnt or cured and uniform and true in size, shape and colour. <u>"APPROVED" MODULAR PRECAST CONCRETE WINDOW SURROUNDS</u> <u>General</u> Window surrounds shall be built into brick walls and pointed all round on both sides with 10 x 10mm square recessed joints.			
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	Prices shall include for building in as single units or combinations in patterns of two or more window units and for bedding solid all round in mortar and pointing. <u>Note</u> Aluminium infill windows, glazing and pointing with sealing compound are measured elsewhere. <u>SAMPLES</u> Samples of all masonry building units, shall consist of a minimum of 6 units. <u>PAVINGS</u> <u>Quarry tiles, precast concrete, cement, terrazzo and similar tiles</u> Tiles shall be of approved manufacture, well burnt or cured, and uniform and true in size, shape and colour. <u>Preparation of concrete floor beds, slabs, etc. for pavings</u> Concrete surfaces shall be hacked (preferably by mechanical means) until all laitance, dirt, oil, etc. is dislodged and swept clean of all loose matter. Surfaces shall then be wetted and kept damp for at least six hours before slushing with 1:2 cement/sand and while still wet, pavings, etc. shall be laid on a 1:4 cement mortar bed not exceeding 25mm thick. Sand shall be clean, sharp river sand. <u>Jointing of pavings</u> Pavings, etc, shall, except for crazy paving, be laid with continuous joints in both directions. <u>STONEWORK</u> <u>Slate, marble, granite, etc.</u> Slate, marble, granite, etc. is to be best quality stone from an approved quarry, free from cracks and other defects and equal to samples to be submitted to and approved by the architect. Each stone is to hold its full size, square to the back and to be set on its natural quarry bed.			
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	<u>Setting out</u> Care shall be exercised in setting out the work, the preparation of templates and the checking of the detail drawings. All measurements shall be taken on site where necessary and the full size setting out of each course shall be done at the yard so as to ensure the proper fitting of each stone. Before putting any work in hand, the contractor is to submit to the architect and or engineer for his approval, details of the manner in which he proposes to set out the slabs and joints in all wall facings, pavings, sills, treads, etc together with samples of grain or pattern matching. <u>Face labours</u> Face labours are to match samples to be submitted to and approved by the architect. Arrises are to be clean and sharp except to treads and thresholds where they are to be slightly rounded. <u>Bedding and jointing</u> Slate, marble, granite and other floor paving and wall linings, are to be bedded solidly on the mortar thicknesses described and are to have tightly fitting butt joints unless otherwise stated. Where stonework is to be fixed with adhesive, the adhesive is to be "Approved" (mixed 20kg/5 litre) for external use or where white or light coloured marble is used, "Similar approved" for internal use or other approved. The contractor will be liable for any defects to the slate, marble and granite arising from the use of the adhesive. Where soffit linings are suspended the suspension system must be concealed and must be submitted to the architect for approval before work commences. Where tolerance screws are required these are to be stainless steel expanding bolt type with matching stainless steel bracket and PVC clad dowel with nuts and washers, etc. Carried forward Bill No. 3 MASONRY			
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<u>Damaged work</u> Any damaged stonework shall be discarded and replaced at the contractor's expense. No touching up will be permitted except in exceptional cases, with the architect's consent. <u>Descriptions</u> Descriptions of stonework shall be deemed to include preparatory work, labours to backs, beds and joints, templates, mortices for bolts, etc. and for hoisting and setting in position, bedding, jointing and pointing, casing and protecting from injury and cleaning down at completion. Descriptions of recessed pointing to stonework shall be deemed to be square recessed, hollow recessed, weathered pointing, etc. <u>PROTECT AND CLEAN DOWN FACE BRICKWORK, STONEWORK, ETC.</u> All face brickwork, stonework, tiling, etc. liable to damage shall be covered-up and protected during the progress of the remaining works as no claim whatsoever shall be entertained in this regard . Any damage so done shall be made good at the expense of the contractor and to the satisfaction of the Principal Agent. <u>BRICKWORK IN SUPERSTRUCTURE</u> <u>Brickwork of NFX bricks (14 MPA nominal compressive strength) in class I mortar</u>					
22	Half brick walls	m ²	3		
23	Half brick walls in beamfilling	m ²	2		
24	One brick walls	m ²	1		
25	One and a half brick walls	m ²	1		
<u>BRICKWORK SUNDRIES</u> <u>Brickwork reinforcement</u>					
26	75mm Wide reinforcement built in horizontally	m	10		
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27	150mm Wide reinforcement built in horizontally	m	8		
	<u>Concrete prestressed fabricated lintels</u>				
28	110 x 70mm Lintels in lengths not exceeding 3m	m	2		
	<u>Turning pieces</u>				
29	230mm Wide turning piece to lintels, etc.	m	2		
	<u>FACE BRICKWORK</u>				
	Facings in approved face bricks (FBX) of colour and texture to match existing with a PC Amount of R7000,00 per thousand bricks delivered to site (excluding vat) pointed with recessed horizontal and vertical joints				
30	Extra over loadbearing brickwork for face brickwork	m ²	2		
31	Extra over brickwork for brick-on-edge header course lintel	m	30		
32	Fair cutting and fitting around pipe not exceeding 50mm diameter	No	10		
33	Fair cutting and fitting around pipe exceeding 50mm and not exceeding 100mm diameter	No	4		
34	230mm wide brick-on-edge snapped sills set sloping and slightly projecting	m	30		
	<u>BUILDER'S WORK IN CONNECTION WITH ELECTRICAL INSTALLATION, ETC.</u>				
35	Cut chase vertically or horizontally in brickwork not exceeding 75mm wide for single conduit and make good.	m			
36	110mm Deep recess for and building in of distribution board not exceeding size 600 x 900mm and make good.	No			
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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 4</u> <u>WATERPROOFING</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. NOTE: Unless otherwise stated herein, all items in this bill shall be deemed to fall into Work Group No 120 for JBCC CPAP purposes <u>SUPPLEMENTARY PREAMBLES</u> <u>Waterproofing</u> Waterproofing of roofs, basements, etc. shall be laid under a ten year guarantee. Waterproofing to roofs shall be laid to even falls to outlets, etc. with necessary ridges, hips and valleys. Descriptions of sheet or membrane waterproofing shall be deemed to include additional labour to turn-ups and turn-downs Preparation of substrata: Screeded roof surfaces shall be firm, dry and clean. Corners shall be coved or arris rounded. All surfaces to receive Derbigum are to be fully primed with a solvent-based bitumen primer. Timber boarded roof surfaces shall be dry, clean and even. All internal angles are to receive a timber triangular fillet. Corners and edges shall be arris rounded. <u>DAMP-PROOFING OF WALLS AND FLOORS</u> <u>One layer of 250 micron green polyethylene damp-proof membrane (SANS 952-1985 Type C) sealed at laps with PVC self-adhesive tape</u>			
37	Under aprons, etc.	m ²	109	
	<u>JOINT SEALANTS, ETC.</u>			
	Carried forward		R	
	Bill No. 4 WATERPROOFING			

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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 5</u> <u>CARPENTRY AND JOINERY</u> <u>SUPPLEMENTARY PREAMBLES</u> <u>NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities.</u> <u>Particle board:</u> Particle board shall comply with the following specifications: a) SABS 1300 Particle board: exterior and flooring type b) SABS 1301 Particle board: interior type <u>Joinery:</u> Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes <u>Fixing</u> Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete <u>Decorative laminate finish:</u> Laminate finish shall be glued under pressure. Edge strips shall be butt jointed at junctions with adjacent similar finish <u>WOOD PRESERVATIVE</u>			
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	<u>Sawn softwood (Grade 4):</u>				
39	Two coats carbolinium wood preservative applied hot on exposed timbers at eaves.	m ²	13		
	<u>FASCIA AND BARGE BOARDS, ETC.</u>				
	<u>Tempered fibre cement:</u>				
40	15 x 150mm Fascia and barge board countersunk screwed to steel rafters (elsewhere) with one brass screw at maximum 750mm centres and joined with and including standard aluminium halfround cover strips at all joints.	m	12		
	<u>DOORS, ETC</u>				
	<u>Semi-solid flush doors:</u>				
	<u>40mm Thick heavy duty door including 120 x 50mm kiln dried softwood top and bottom rails with hardwood concealed edge strips finished on both sides with commercial veneer hung on steel frames (frames elsewhere):</u>				
41	Door size overall 900 x 2032mm high.	No	15		
	<u>Wrought meranti doors hung on steel frame suitable for painting, and hung to pressed steel frames (elsewhere measured)</u>				
42	44mm Framed and ledged batten door 900 x 2032mm high of 44 x 150mm top rail and stiles, 150 x 16mm thick middle ledges and braces as well as 230 x 22mm bottom rail with 22mm V-jointed boarding one side and filled in at the back with 6mm plywood panel veneer to match door, and including rebates all around.	No	2		
	<u>FIRE DOORS</u>				
43	Class B double fire door size 1444 x 2032mm high in accordance with SABS 1253 including pressed steel door frame to suit one brick wall complete with hoop iron anchors welded to frame, one adjustable stainless steel striking plate suitable for mortice lock, three rubber shock absorbers in rebate and one and a half pairs of 100mm heavy duty flanged hinges including preparing frame for door closer.	No	1		
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	<u>SECTION NO. 2</u> <u>BILL NO. 6</u> <u>JOINERY FITTINGS</u> <u>SUPPLEMENTARY PREAMBLES</u> <u>NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities.</u>				
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	<u>Descriptions</u> The term "planted on" shall mean the nailing of one timber member to another The term "screwed on" shall mean the countersunk screwing of one timber member to another The term "screwed on and pelleted" shall mean the screwing of one timber member to another with the heads of screws sunk and pelleted The term "plugged" shall mean the countersunk screwing of a timber member to and including plastic plugs in brickwork or concrete The term "plugged and pelleted" shall mean the screwing of a timber member to and including plastic plugs in brickwork or concrete with heads of screws sunk and pelleted Shelving, etc. described as screwed to steel must be fixed from underside and prices are to include for countersunk drilling through the steel for screw fixing Descriptions of floors, ceilings, joinery, etc shall be deemed to include for all square cutting Descriptions of items given in lineal metre shall be deemed to include for mitres, stopped ends, fitted intersections, etc Descriptions of rounded angles, rebates, grooves, chamfers, moulded edges, etc shall be deemed to include for angles, ends, etc <u>NOTE:</u> Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes			
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	Bill No. 6 JOINERY FITTINGS			

	<u>COUNTERS, CUPBOARD AND WORKTOPS</u> <u>NOTE:</u> <i>The following counters and cupboards have been measured as complete units i.e. the components of the units have not been separately measured. The descriptions, therefore, of such units shall be deemed to include all components, assembling, housing, notching, glueing, blocking, planting on and screwing with countersunk screws, edge strips, decorative plastic finish, glass, ironmongery, metalwork, etc (Tops have been measured separately unless otherwise described)</i> <u>NOTE:</u> <i>All work tops shall be sealed against walls, around basins, sinks, etc with an approved type non-fungal sustaining clear silicone sealant</i> <u>White melamine faced particle board</u> White melamine faced particle board shall be high quality melamine faced particle board comprising a single layer of melamine impregnated paper fused under heat and pressure to both sides of a 18mm thick high density interior grade particle board manufactured from wood particles, bonded with synthetic resin under heat and pressure to provide a smooth surfaced multi-layer board core. Finish to be a textured stippled finish <u>Melamine faced particle board with decorative timber finish</u> Decorative melamine faced particle board shall be high quality melamine faced particle board comprising a single layer of melamine impregnated paper fused under heat and pressure to both sides of a 16mm thick high density interior grade particle board manufactured from wood particles, bonded with synthetic resin under heat and pressure to provide a smooth surfaced multi-layer board core. Decorative finish to be woodgrain patterned, gloss-like finish to optimize wood grain effect Carried forward Bill No. 6 JOINERY FITTINGS			
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	<u>Standard white hardboard</u> Hardboard shall be 3mm thick, compressed refined wood fibre bonded under heat and pressure into sheet form, with white printed surface on one side <u>Post-formed work tops, doors and drawer fronts</u> Post-formed work tops, doors and drawer fronts shall be formed of high-pressure decorative laminate bonded to high density interior grade particle board. Work tops to have bull-nose profile post-formed edges where specified. Doors and drawer fronts to have bull-nose profile post-formed edges all round. High-pressure laminate shall have a neutral coloured textured stippled finish <u>Screws and screw fixing</u> All particle board shall be screw-fixed with particle board screws Only straight shank nickle plated chipboard screws shall be used. Pilot holes shall be drilled approximately 2mm deeper than the screw length. Screws in edges of boards shall never be positioned less than 3mm from the edge of the board. Screws shall never be over-tightened or driven in with a hammer. Nailing shall not be allowed for particle board <u>Backing bearers</u> Backing bearers shall be formed with 25 x 45mm particle board with white impregnated paper finish fixed to walls with and including 50mm long driven brass plated screws into plastic plugs at 150mm centres <u>Hinges</u> Hinges shall be full overlay automatic flush 110° opening hinges. Hinges shall be manufactured entirely from nickel plated steel <u>Cupboard door catches</u> Cupboard doors shall be fitted with a spring loaded double nylon roller catch to each leaf with zinc plated steel finish			
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	<u>Cupboard and drawer locks (All doors and drawers to be lockable - keyed alike per room with Master key to IDT)</u> Cupboard doors and drawers shall be fitted with two lever brass plated cupboard locks with two keys for each door <u>Cupboard door handles</u> Cupboard doors shall be fitted with 90mm anodised aluminium bow handles <u>Drawer runners</u> Drawers to be fitted with heavy duty telescopic aluminium drawer slides <u>Applied edging</u> All 1mm and 3mm rigid pvc edging are to be factory applied by means of automated edge bending machinery				
44	<u>CUPBOARDS</u> 2008mm Long x 600mm deep x 968mm high floor cupboard comprising 16mm thick melawood base structure, 19 x 75mm high recessed meranti skirting including quarter round, 16mm thick melawood sides, bottoms, backs and shelves, 16mm thick double leaf melawood doors size overall 502 x 868mm high, 32mm thick formica worktop with double rounded edges along front installed complete with and including full overlay automatic flush opening hinges, two lever cupboard locks, aluminium bow handles, etc. No Carried forward Bill No. 6 JOINERY FITTINGS	1	R		

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45	3000mm Long x 600mm deep x 968mm high floor cupboard comprising 16mm thick melawood base structure, 19 x 75mm high recessed meranti skirting including quarter round, 16mm thick melawood sides, bottoms, backs and shelves, 16mm thick double leaf melawood doors size overall 502 x 868mm high, 16mm thick melawood drawer unit size overall 502 x 868mm high, 32mm thick Rustenburg granite top (measured elsewhere) with double rounded edges along front installed complete with and including full overlay automatic flush opening hinges, two lever cupboard locks, aluminium bow handles, drawer runners, etc.	No	1		
46	Extra over 32mm thick worktop for forming sink cut-outs size overall 900 x 500mm.	No	1		
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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u>			
<u>BILL NO. 7</u>			
<u>CEILINGS, PARTITIONSAND ACCESS FLOORING</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities.			
<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", bolts are measured elsewhere.			
<u>Coved cornices</u>			
Gypsum plasterboard coved cornices shall be scribed at internal angles and mitred at external angles. Cornices shall be nailed through ceiling boards to brandering and walls with 2mm diameter galvanised or cadmium plated clout headed nails at 300mm centres or fixed to walls with hardened steel nails.			
<u>Proprietary suspended ceilings</u>			
Electric light fittings, diffusers, panels, etc. generally are "lay-in" units of the same dimensions as the suspension grid described and allowance shall be made accordingly for their support, inclusive of any flexibility in setting out that may be required (ceiling panels have not been deducted and pricing shall take cognisance thereof).			
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Bill No. 7 CEILINGS ETC			

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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	<u>"Rhino-Drywall" partition systems</u> "Rhino-Drywall" partitions shall comprise 63,5mm top and bottom galvanised steel tracks with 63,5mm galvanised steel vertical studs at maximum 600mm centres, friction fitted or pop-riveted to the top and bottom tracks with similar additional vertical studs as necessary at abutments, ends, etc. and covered as described with wallboard screwed to studding with "Drywall" screws at maximum 220mm centres. Boards shall be butt jointed and finished with "Rhino" tape and "Readymix D" jointing compound, all in accordance with the manufacturer's instructions, complete with flat section aluminium skirtings. Intersections and abutments are measured separately and descriptions shall be deemed to include any additional studs, corner beads, jointing compound. <u>"Approved" partition systems</u> Demountable partitions are to be "Approved" with an overall thickness of 76mm, comprising 50mm wide galvanised steel tracks and studs with one layer of 12,7mm gypsum plasterboard in 1,20m modules on each side and flat section aluminium skirtings and recessed aluminium cornices. The panels shall be covered with "Similar approved" paper backed vinyl wall cladding wrapped around edges. Aluminium door frames and glazing sections, skirtings, cornices, etc. shall be natural anodised aluminium. The partitions shall be erected in accordance with the manufacturer's instructions. <u>Access Flooring</u> <i>When access flooring is to be included in the bills of quantities, other than by means of a provisional sum, supplementary preambles in the form of technical specifications and descriptions are to be compiled in conjunction with specialists in this field and thoroughly investigated and checked to ascertain their correctness for the works.</i> <u>CEILINGS, ETC.</u> <u>NAILED UP CEILING</u>			
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	6mm "Everite Nutec" or similar approved fibre cement ceiling boards fixed to 50 x 50mm battens at 600mm centres using 32 x 2.5mm serrated ceiling nails at 150mm centres, minimum of 12mm from edge of board, the whole finished with a minimum 6mm thick coat of "Rhinolite" or similar approved gypsum skim plaster trowelled to a smooth polished surface, All joints to be covered using 40mm meranti cover strip over joints, all in accordance with the manufacturers specifications.				
47	Ceiling, including 50 x 50mm sawn softwood brandering at 400mm centres.	m ²	6		
	<u>SUSPENDED CEILINGS</u>				
	1200 x 600 x 13mm Thick vinyl clad gypsum ceiling boards laid on and including Donn T-section inlay exposed tee suspension ceiling system including galvanised T37FR main tees, T32V cross tees, hold-down clips, wedges, etc., all suspended with galvanised hangers at centres not exceeding 1200mm.				
48	Ceiling suspended not exceeding 1m below timber trusses.	m ²	14		
49	Re-alignment of existing boards approximately 2715mm high.	m ²	45		
	<u>CORNICES</u>				
	"Donn" or similar approved cornices to suspended ceilings				
50	"SM25" pre-painted cornices, nailed to walls	m	12		
51	Re-alignment of existing shadowline approximately 2715mm high.	m	15		
	<u>ROOF INSULATION</u>				
52	50mm Thick Aluthern or similar approved insulation closely fitted and layed on top of brandering between roof timbers.	m ²	18		
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	Bill No. 7 CEILINGS ETC				

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u> <u>BILL NO. 8</u> <u>IRONMONGERY</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> <u>Finishes to ironmongery</u> Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated. SC Satin chromium plated. SE Silver enamelled. GE Grey enamelled. AS Anodised silver. AB Anodised bronze. AG Anodised gold. ABL Anodised black. PB Polished brass. PL Polished and lacquered. PT Epoxy coated. SD Sanded. <u>Fixing</u> Items described as plugged shall be deemed to include screwing to fibre, plastic or metal plugs. <u>BOLTS</u> <u>Stainless Steel:</u>			
53	"Union 5305-24SS" or similar approved WC indicator bolt.	No 7	
<u>LOCKS</u>			
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	<u>"Union"</u>				
54	Cat. Ref. 2261-76SS (Standard) or similar approved four lever upright lock with stainless steel forend.	No	10		
	<u>HANDLES</u>				
	<u>Union</u>				
55	"Gower ref 682-24SC" or similar approved zinc handles on 151 x 41mm backplates	Pairs	8		
56	"Union 5205BTSS" or similar approved pull handle.	Pairs	9		
	<u>DOOR CLOSERS</u>				
	<u>"Dorma"</u>				
57	TS73 or similar approved door closer with standard arm.	No	2		
	<u>LETTERS, NAME PLATES, ETC.</u>				
58	150 x 150 x 3mm thick stainless steel pictogram sign with "Male" engraving fixed to door.	No	2		
59	150 x 150 x 3mm thick stainless steel pictogram sign with "Female" engraving fixed to door.	No	2		
60	150 x 150 x 3mm thick stainless steel pictogram sign with "Paraplegic" engraving fixed to door.	No	1		
61	150 x 150 x 3mm thick stainless steel pictogram sign with "Staff Toilet" engraving fixed to door.	No	1		
62	150 x 150 x 3mm thick anodised aluminium Directional sign with solid fill black engraved on plate.	No	8		
63	150 x 150 x 3mm thick anodised aluminium Fire extinguisher sign with solid fill black engraved on plate.	No	2		
	<u>PUSH PLATES, KICKING PLATES, ETC.</u>				
64	1,6mm Thick stainless steel kick plate size overall 722 x 300mm high, countersunk screwed to door with self tapping screws.	No	4		
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65	1,6mm Thick stainless steel kick plate size overall 900 x 300mm high, countersunk screwed to door with self tapping screws.	No	15		
<u>BATHROOM FITTINGS</u>					
66	"Halcast Steel (Ref. 366S-SC)" or similar approved thief proof toilet roll holder plugged to wall.	No	7		
67	"Franke Jetstream Airtronic (ref: 359989)" or similar approved heavy duty automatic touch free electric hand dryer with infrared activation system installed in strict accordance with the manufacturer's instruction.	No	4		
68	"Franke STRX618" or similar approved soap dispenser plugged to wall.	No	4		
69	19mm Diameter chromium plated towel rail 600mm long including end brackets, plugged to wall.	No	4		
70	"TCS Hygiene" or similar approved waste container.	No	4		
71	"TCS Hygiene" or similar approved sanitary container.	No	3		
<u>GRAB RAILS, ETC.</u>					
72	"Franke CNTX 900 ref: 359875" or similar approved 32mm diameter stainless steel grab rail including mounting brackets screwed and plugged to wall.	No	1		
73	32mm Diameter x 1162mm girth grade 304 stainless steel long leg rear rail twice bent at 90 degrees including mounting brackets screwed and plugged to wall.	No	1		
74	300mm Flushvale back rail including mounting brackets screwed and plugged to door.	No	1		
<u>PINNING BOARDS</u>					
75	Pinning boards 2000 x 1000mm high with anodised aluminium frame, bulletin board and complete with accessory holders, plugged.	No	2		
<u>SUNDRIES</u>					
76	"Buchel B3446" or similar approved rubber door stop plugged to floor.	No	16		
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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 9</u> <u>METALWORK</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> <u>DESCRIPTIONS</u> Descriptions of bolts shall be deemed to include nuts and washers. Descriptions of expansion anchors and bolts, chemical anchors and bolts, shall be deemed to include nuts, washers and mortices in brickwork or concrete. Metalwork described as "holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described. <u>PRICING OF ITEMS</u> The Architects Door and Window Schedules are included in the back of the Bill. Tenderer's to price the items in strict accordance with the attached Architects drawings with particular reference to the different types and thicknesses of glass. No claims will be entertained, whatsoever, afterwards from the Tenderer in terms of the pricing of the glass.			
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	<u>PREAMBLES</u> <i>For preambles refer to "General Specification of Materials and Methods to be used for Building Contracts" (GP/ASC).</i> <u>TRADE NAMES</u> <i>No reference to trade names shall be made in these bills of quantities.</i> <u>General:</u> All glazed aluminium windows, sliding doors, doors, shopfronts, skylights, etc.. shall be designed, manufactured, supplied and installed in strict compliance with the "Association of Architectural Aluminium Manufacturers of South Africa (AAAMSA), General Specification for Architectural Aluminium and Glass Products February 2005 Edition" and SANS 10137. All descriptions shall be deemed to include transoms, mullions, etc. as per the Architect's drawings. <u>Design and installation:</u> The Sub-Contractor shall be required to design the entire installation, provide all labour, materials, equipment and services required to complete the installation as specified herein. The Sub-Contractor shall ensure that the necessary wind pressure provisions have been incorporated within the design criteria. The Sub-Contractor shall submit his wind design criteria to the Architect for inspection. The Sub-Contractor shall allow for expansion of glass, framing, surrounding structures, etc. The Sub-Contractor shall allow for and produce fully detailed workshop drawings (3 copies) including samples of all ironmongery within 14 working days of the Main Contractors request. <u>Fire resistance:</u> The installation shall conform to the local authorities fire resistance standards. Carried forward Bill No. 9 METALWORK			
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	<u>Templates:</u> Templates formed of 25 x 25mm square hollow section steel are to be provided in each opening, to ensure that all windows, doors, shopfronts, skylights, etc. are built in plumb and square. The subcontractor is to use his discretion in providing a sufficient quantity of templates as required, to complete the Works as per the Main Contractors programme. <u>Grounds:</u> 19 x 25mm Wrought SA pine grounds are to be fitted all round windows, doors, etc. Where grounds are visible they should be painted to form a shadow line. <u>Sealing:</u> Window frames are to be sealed all round, internally and externally, against the building structure with approved silicone jointing compound to prevent water ingress. <u>Weather seals:</u> All windows, doors, shopfronts, skylights, etc. are to be fitted with approved woolpile weather seals. <u>Ironmongery to doors:</u> Door leaves are to be hung on one and a half pairs of 100 x 75mm butt hinges and fitted with one spring clip door holder. In addition, double doors are to be fitted with one 150mm and one 200mm natural anodised flush lever bolt. Tenderers shall submit full specifications of ironmongery quoted which shall include all furniture, locks, handles, butt hinges, floor spring hinges, etc. The Sub-Contractor shall be required to submit ironmongery samples for approval prior to installation. Sub-Contractors are to note that the approval of shop drawings does not automatically indicate acceptance of ironmongery proposals.			
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	<u>Prices:</u> All glazed aluminium windows, sliding doors, doors, shopfronts, skylights, etc. must include for all jointing, notching, cutting, etc. and for setting up and fixing in position, complete with glass, glazing beads, external cills, ironmongery, fixing brackets, lugs, bolts, timber grounds, silicone sealant, templates, etc., all as detailed and scheduled on the drawings and as necessary for the satisfactory execution of the work. <u>Factory quality control:</u> The Sub-Contractor shall afford the Main Contractor full access to plant, shop and assembly point to view and inspect the process and method employed in the fabricating and assembly of glazed aluminium windows, sliding doors, doors, shopfronts, skylights, etc. <u>Protection and cleaning:</u> All aluminium must be protected against damage by covering with temporary casings (masking tape, plastic coatings, etc.), and against deterioration or discolouration caused by mortar, wax, paint, etc., all to the entire satisfaction of the Principal Agent. On completion, all such protection shall be removed, and work cleaned down and left in proper working order. All glazing is to be protected from damage, breakage, scratches, etc., and allowances shall be made for polishing the glass as and when instructed by the Main Contractor. <u>Referencing:</u> Tenderers' attention is hereby drawn to relevant Architectural schedules as far as doors, windows and shopfronts are concerned, for ease of reference. <u>PRESSED STEEL DOOR FRAMES</u> <u>1,2mm Thick double rebated frames suitable for half brick walls complete with hoop iron anchors welded to frame, one adjustable stainless steel striking plate suitable for cylinder locks, three rubber shock absorbers in rebate and one pair of 100mm standard heavy duty brass butt hinges welded to frame:</u>			
77	Frame for door size 900 x 2032mm high.	No	1	
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	<u>1,2mm Thick double rebated frames suitable for one brick walls complete with hoop iron anchors welded to frame, one adjustable stainless steel striking plate suitable for cylinder locks, three rubber shock absorbers in rebate and one pair of 100mm standard heavy duty brass butt hinges welded to frame:</u>				
78	Frame for door size 1444 x 2032mm high. <u>SECURITY GATES</u> <u>Welded mild steel security gates:</u>	No	1		
79	Single gate size overall 900 x 1800mm high formed of 50 x 50 x 3mm thick hollow section frame, filled in with 10mm diameter solid bars fixed diagonally and 0,63mm thick "Nu-rib 762" profile metal cladding pop rivetted to inside of frame and lock rail, the gate hung on one pair 25 x 80mm long heavy duty pin hinges welded to and including 35 x 35 x 8mm hinge plates welded to frame.	No	1		
80	Double leaf size overall 1444 x 1800mm high formed of 50 x 50 x 3mm thick hollow section frame, filled in with 10mm diameter solid bars fixed diagonally and 0,63mm thick "Nu-rib 762" profile metal cladding pop rivetted to inside of frame and lock rail, the gate hung on one pair 25 x 80mm long heavy duty pin hinges welded to and including 35 x 35 x 8mm hinge plates welded to frame. <u>RECORD ROOM DOORS, VENTILATORS, ETC. INCLUDING BUILDING INTO BRICKWORK OR CONCRETE</u> <u>The following doors shall be provided with two keys which shall not be delivered with the doors, but are to be posted by the manufacturer direct to the Regional Representative, Independent Development Trust.</u> <u>Category 2 strongroom door and frame with a nett mass of 320kg and two hour fire rating suitable for one brick wall (SABS 949-1972). The whole pre-painted complete including seven lever security lock.</u>	No	2		
81	Single leaf strongroom door size 1040 x 2050mm high.	No	1		
82	Double ended strongroom ventilator suitable for 220mm thick concrete wall size 255 x 255mm high.	No	1		
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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 10</u> <u>PLASTERING</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> NOTE: Screed mix designs must be done by the engineer and the sand tested in a laboratory beforehand. A mechanical mixer is preferred to ensure a homogeneous smooth plaster, screed, etc. mixtures and each batch should be mixed for not less than 3 minutes. The time which elapse between the start of mixing a batch and when it is placed, should not exceed 45 minutes and during that time, the mix should be protected from drying out. Regular strength tests must be conducted to these mixes. A level screed must be provided and a special large wooden trowel to be used. Screeds should be inspected and tested to determine deviation from datum level and surface regularity. The strength of the screed, once it has dried-out, must be test regular using the "BRE screed tester" as well as tests to check the adhesion between screed and base. NOTE: Unless otherwise stated herein, all items in this bill shall be deemed to fall into Work Group No 142 for JBCC CPAP purposes <u>INTERNAL PLASTER</u> <u>One coat cement plaster minimum 15mm thick (4:1) finished smooth with a steel float including all labours:</u>			
83	Brick vertical surfaces.	m ²	8	
	Carried forward		R	
	Bill No. 10 PLASTERING			

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Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u>			
<u>BILL NO. 11</u>			
<u>TILING</u>			
NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities.			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>Descriptions</u>			
Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc. shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors, etc. shall be deemed NOT to include 1:3 screed bedding.			
<u>WALL TILING</u>			
All materials, including adhesive, grouting,etc. will be included in the prime cost amounts.			
<u>Glossy white ceramic tiles size 150 x 150 x 6mm thick fixed with an approved adhesive on plaster bedding (bedding elsewhere) and flush pointed with tinted waterproof jointing compound:</u>			
87	On walls.	m ²	14
<u>FLOOR TILING</u>			
<u>300 x 300 x 10mm Ceramic floor tiles fixed with adhesive to screed (screed elsewhere) and flush pointed with tinted waterproof grout.</u>			
88	On floors.	m ²	12
<u>GRANITE TOPS</u>			
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	"Rustenburg" granite vanity slabs with rounded postformed edge, fixed on to cupboard (elsewhere), silicone sealants, etc including polishing the edges and cut outs edges. 89 32mm Vanity slab 3000 x 600mm wide, bullnosed leading edge fixed to cupboard (measured elsewhere), including silicone sealant [LABOUR ONLY]. <u>SUNDRIES</u> <u>Corner protectors, dividing strips, etc.:</u> 90 "Kirk M-Trim" or similar approved 9mm high aluminium edge trim fixed with patent adhesive to external wall corners.	No 1 m 28		
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Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 12</u> <u>PLUMBING AND DRAINAGE(PROVISIONAL)</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> <u>Equal and approved polypropylene pipes:</u> Polypropylene pipes 54mm diameter and under, shall be seamless copper coloured class 16 pipes jointed with "Fast-fuse" heat welded thermoplastic or brass compression fittings, as designed for use with copper pipes as stated. Pipes shall be firmly fixed to walls, etc. with coloured nylon snap-in pipe clips, with provision for accommodating thermal movement, jointed and fixed strictly in accordance with the manufacturer's instructions. All pipe diameters are nominal external. <u>Equal and approved polypropylene pipes:</u> Polypropylene pipes 63mm diameter and over shall be class 12 pipes jointed with cast iron "Supracamp" running joints. Fusion welded bends, once or twice-mitred as necessary, and tees shall be factory manufactured. Fusion-welded bends and tees shall include jointing to pipes with PVC rubber ring double Z joint couplers.			
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	Bill No. 12 PLUMBING AND DRAINAGE			

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	Branch tees shall include flanged and bolted joints to approved branch pipes in addition and for brass compression male iron to copper straight couplers. Reducers shall include jointing to pipes with PVC rubber ring double Z joint couplers and reducers shall be of sufficient overall length to accommodate same. All pipes shall be jointed and fixed strictly in accordance with the manufacturer's instructions. All pipe diameters are nominal external. <u>Concrete pipes:</u> Pipes shall be jointed with ogee joints with rubber collars or socket and spigot joints with rubber rings. <u>Vitrified clay pipes:</u> Pipes shall rest on solid ground and, where necessary, pockets of sufficient size shall be cut around joints to enable the jointing to be properly performed or, alternatively, pipes shall be bedded full length on and including unreinforced concrete laid in a semi-dry state immediately before pipes are laid. Sewer and drainage pipes including fittings shall be jointed and sealed with butyl rubber rings. <u>uPVC pipes and fittings:</u> Soil, waste and vent pipes including fittings shall be solvent weld jointed. <u>uPVC pressure pipes and fittings:</u> Pipes for water supply shall be of the class stated. Pipes of 40mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings. Pipes of 50mm diameter and greater shall have sockets and spigots with push-in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints.			
	Carried forward Bill No. 12 PLUMBING AND DRAINAGE		R	

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	<u>Copper pipes:</u> Pipes shall be hard-drawn and half-hard pipes of the class stated. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be Approved type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground. <u>Fixing of pipes</u> Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls, etc., casting-in, building-in or suspending not exceeding 1m below suspension level. <u>Lead pipes and fittings</u> All soldered joints shall be wiped and brass unions shall be used for jointing lead to steel. <u>Reducing fittings</u> Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60mm, only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers, he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm, all sizes are given and no claim for extra bushes, reducers, etc. will be entertained. <u>Wire gratings</u> Descriptions of gutter outlets, etc. shall be deemed to include wire balloon gratings. <u>Septic tanks</u> Descriptions of septic tanks shall be deemed to include excavation, bedding and jointing, concrete base slabs, jointing to drains and backfilling, compaction, etc. all in accordance with the manufacturer's instructions.			
	Carried forward Bill No. 12 PLUMBING AND DRAINAGE		R	

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	<u>Exposed concrete surfaces</u> Exposed surfaces of concrete stormwater channels, cover slabs, inspection eye marker slabs, gulley tops, cleaning eye tops, catchpits, inspection chambers, etc. shall be finished smooth with plaster. <u>Excavations</u> No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling. "Soft rock" and "hard rock" shall be as defined in "Earthworks". <u>Laying, backfilling, bedding, etc. of pipes</u> Pipes shall be laid and bedded, and trenches shall be carefully backfilled in accordance with manufacturers' instructions. Where no manufacturers' instructions exist, pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following: SANS 1200 L : Medium-pressure pipelines. LD : Sewers. LE : Stormwater drainage Pipe trenches, etc. shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SANS 1200. DB : Earthworks (Pipe trenches) Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SANS 1200. LB : Bedding (Pipes). Unless otherwise described, bedding of rigid pipes shall be class B bedding. <u>Flush pans</u> Flush pans shall have straight or side outlets and "P" or "S" traps as necessary. <u>Stainless steel basins, sinks, wash troughs, urinals, etc.</u> Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable.			
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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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	<u>Waste unions</u> Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings. <u>Steel sectional water tanks</u> Tanks shall comply with SANS CKS 114. <u>Approved petrolatum anti-corrosion tape as per manufacturer</u> Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied with minimum 15mm lap per spiral unless otherwise described. Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including all mastic, tape, "Layflat" sheeting, securing of same, etc. <u>SANITARY FITTINGS</u> <u>White vitreous china:</u> 91 WC suite comprising with close coupled 90° outlet open rim washdown pan and 9 litre concealed cistern complete with flushing pipe, flushing mechanism and solid plastic double flap seat, fixing in position and connecting complete. 92 510 x 400mm One tap hole lavatory wash hand basin bolted to wall complete with and including chromium plated waste union, chain and stay, vulcanite plugs, 10mm diameter bolts, fixing in position including sealing with an approved waterproof sealer and connecting complete as per manufacturers instructions (taps elsewhere). 93 415 x 315 x 275mm white glazed vitreous china bowl urinal with top water inlet complete with hanger brackets with and including approved urinal flush valve, spreader, domical grating, and connecting complete. Carried forward Bill No. 12 PLUMBING AND DRAINAGE				
	No	1		RATE ONLY	
	No	4			
	No	2			
			R		

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

	<u>Approved stainless steel type 304 (18/10):</u>				
94	"Franke Quinline QLX611" or similar approved 900 x 500mm single end bowl inset sink size overall complete with chromium plated waste, chain and stay, under sink insulation, fixing in position and connecting complete as per manufacturer's instructions (taps elsewhere).	No	1		
95	"Franke Quinline QLX621-120" or similar approved 1200 x 500mm double end bowl inset sink size overall complete with chromium plated waste, chain and stay, under sink insulation, fixing in position and connecting complete as per manufacturer's instructions (taps elsewhere).	No	1		
	<u>WASTE UNIONS, ETC.</u>				
96	38mm sink outlet, chrome plated, with backnut plug and chain , unslopped as Cobra 316	No	2		
	<u>TRAPS, ETC.</u>				
97	40mm Rubber P or S trap	No	3		
98	40mm Chromium plated brass bottle trap.	No	8		
	<u>TAPS, VALVES, ETC.</u>				
	<u>Chromium plated:</u>				
99	15mm Elbow action pillartap with aerator.	No	1		
100	15mm Wash hand basin mixer.	No	5		
101	15mm Sink mixer with overarm swivel outlet.	No	2		
102	Standard exposed urinal flush valve and tailpipe with integral ballostop, wallplate, etc.	No	2		
	<u>Brass:</u>				
103	15mm Ballostop valve.	No	7		
104	22mm Non-return valve.	No	16		
	<u>Sundries:</u>				
105	15mm Flexihose 450mm long.	No	23		
	Carried forward			R	
	Bill No. 12 PLUMBING AND DRAINAGE				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

	<u>SOIL AND WASTE WATER DRAINAGE</u>				
	<u>uPVC soil and waste piping with seal ring joints in accordance with SABS 967 fixed to walls, concrete soffits, etc.:</u>				
106	50mm Diameter pipe.	m	22		
107	110mm Diameter Class 9 structured wall pipe laid in ground to falls on and including Class B bedding (SABS 1200LB) and selected fill blanket, including excavation in compacted earth 1000mm wide and not exceeding 1000mm deep and backfilling to 95% modified AASHTO density in 150mm layers, including carting away surplus excavated material, risk of collapse, dewatering of trenches, etc.	m	17		
	<u>Extra over uPVC pipes for fittings:</u>				
108	50mm Bend.	No	3		
109	50mm Junction.	No	2		
110	50mm Tee.	No	1		
111	110mm Bend.	No	6		
112	110mm Bend with inspection eye.	No	10		
113	110mm Junction.	No	8		
114	110mm Junction with inspection eye.	No	10		
115	110 x 50mm Reducer.	No	8		
116	110 x 50mm Reducing junction.	No	2		
117	110 x 50mm Reducing tee.	No	4		
118	110mm Vent valve.	No	7		
119	110mm Pan connector.	No	7		
120	110mm Bent pan connector.	No	7		
	Carried forward			R	
	Bill No. 12 PLUMBING AND DRAINAGE				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

	<u>Sumps, catch-pits, inspection chambers, kerb inlets, etc.:</u>				
121	Gully not exceeding 1m deep to invert comprising 100mm diameter vetrified clay trap and head, fitted with 190mm diameter cast iron grating, including excavating for, bedding on and incasing in 20Mpa - 90mm mass concrete and fitted with and in including precast concrete gully top bedded in cement mortar.	No	3		
	<u>WATER RETICULATION</u>				
	<u>Copper tubing (SABS 460 Class 0) with brass capillary fittings fixed to walls, concrete soffits, etc.:</u>				
122	22mm Diameter pipe.	m	80		
123	22mm Fittings.	No	30		
124	32 x 22mm Reducer.	No	2		
	<u>ELECTRIC WATER HEATERS</u>				
	<u>High pressure point of use electric water storage heater complying with SABS 151-1976:</u>				
125	"Zip Hydroboil" or similar approved 7.5 Litre horizontally wall mounted 2,4kW electric water heater.	No	1		
	<u>Hose Reels, etc.:</u>				
126	Approved 4,5Kg DCP cylindrical fire extinguisher fixed on and including backing boards to walls.	No	2		
	<u>SUNDRIES:</u>				
127	20Mpa Concrete in thrust blocks at bends, tees, etc. including backing boards to walls.	m³	1		
128	115mm Diameter x 102mm high (Type 7)cast iron stopcock box including brick chamber below not exceeding 500mm deep internally.	No	1		
	<u>CHASES, SLEEVES, HOLES, ETC. INCLUDING MAKING GOOD</u>				
129	Chase in wall for pipe not exceeding 50mm diameter.	m	48		
	Carried forward			R	
	Bill No. 12 PLUMBING AND DRAINAGE				

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Section No. 2 Bill No. 12 PLUMBING AND DRAINAGE <u>COLLECTION PAGE</u>			
Carried Forward to Summary of Section No. Bill No. 12 PLUMBING AND DRAINAGE		R	

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

Item No	Quantity	Rate	Amount
<u>SECTION NO. 2</u>			
<u>BILL NO. 13</u>			
<u>GLAZING</u>			
NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities.			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>TOPS, SHELVES, DOORS, MIRRORS, ETC</u>			
<u>6mm Float glass silver-backed mirrors with polished edges, holed for and fixed with chromium plated dome capped mirror screws, with rubber buffers to plugs in brickwork or concrete</u>			
132	Mirror size 1529 x 1000mm high edge plate glass mirror on double-sided adhesive tape.	No	2
133	Mirror size 500 x 1000mm high edge plate glass mirror on double-sided adhesive tape.	No	2
Carried Forward to Summary of Section No.			R
Bill No. 13			
GLAZING			

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 2</u> <u>BILL NO. 14</u> <u>PAINTWORK</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SUPPLEMENTARY PREAMBLES</u> <u>DESCRIPTIONS</u> Descriptions of paintwork shall be deemed to include for all cutting in. <u>PREPARATORY WORK TO EXISTING WORK</u> <u>Previously painted plastered surfaces</u> Surfaces shall be thoroughly washed down and allowed to dry completely, before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth. <u>Previously painted metal surfaces</u> Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal. <u>Previously painted wood surfaces</u> Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth.			
	Carried forward		R	
	Bill No. 14 PAINTWORK			

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

<u>APPLICATION OF PAINT, ETC.</u>							
The use of a spray gun for on-site application of paint will not be permitted, except in the case of cellulose and other special paints where spray painting is the accepted method of application. Where spray painting is permitted all surrounding surfaces shall be properly masked.							
<u>HANDING OVER</u>							
The contractor shall provide all necessary dustproof sheets, covers, etc. and shall exercise all necessary precaution to prevent staining surfaces, walls, floors, glass, electrical fittings, etc. and shall keep all parts of the "works" perfectly clean and free at all times from spotting, accumulation of rubbish, debris or any dirt arising from the operations. Any surface disfigured or otherwise so damaged, shall be completely renovated or replaced as necessitated by the Contractor at his own expense to the Principal Agent's approval.							
The contractor shall leave premises clean and fit for occupation upon completion of the works.							
<u>FLOATED PLASTER</u>							
<u>Prepare and apply one coat alkaline resistant primer, one universal undercoat and two coats eggshell enamel paint on:</u>							
134	Internal plastered walls, columns, recessed bands, etc.	m²	531				
135	Internal plastered soffits.	m²	1				
<u>Prepare and apply one coat plaster primer, one coat undercoat and two coats wall and all paint on:</u>							
136	External plastered walls, columns, recessed bands, etc.	m²	46				
<u>FIBRE CEMENT</u>							
<u>Prepare and apply one coat alkali resistant primer, one coat pure acrylic paint thinned with 20% water and one coat exterior quality pure acrylic paint on:</u>							
137	Fascia boards and barge boards.	m²	18				
<u>METAL</u>							

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Item No			Quantity	Rate	Amount	
	<u>SECTION NO. 3</u>					
	<u>BILL NO. 1</u>					
	<u>ROADS, PARKING, ETC</u>					
	<u>ROAD MARKINGS</u>					
	<u>Prepare and paint one coat approved white, red or yellow 1.25mm thick thermoplastic, reflective road marking paint with Class 1 reflective beads within the paint on paving surface as per "The Southern African Development Community - Road Traffic Signs Manual (SARTSM), June 1999 Edition, Volumes 1 to 4" all in accordance with SABS 1091-1975:</u>					
1	100mm Wide broken or continuous lines. Code: RM1.	m	36			
2	600mm High letters. Code: GM7.	No	2			
3	2400mm High letters. Code: GM7.	No	2			
	<u>CANOPIES TO COVERED STAFF PARKING, ETC.</u>					
	<u>REMOVAL OF EXISTING WORK</u>					
	<u>Taking out and remove existing carport (not done according to specification)</u>					
4	Take down and remove existing carport approximately 35m².	No	1			
	<u>EARTHWORKS</u>					
	<u>Excavation in compacted earth not exceeding 2m deep in:</u>					
5	Holes including backfilling, compaction, risk of collapse, etc.	m³	1			
	<u>UNREINFORCED CONCRETE</u>					
	Carried forward				R	
	Bill No. 1					
	ROADS AND PATHWAYS					

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

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COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u> <u>BILL NO. 2</u> <u>STORMWATER DRAINAGE, SOIL DRAINAGE AND WATER SUPPLY</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>SOIL DRAINAGE(CPAP Work Group No. 146)</u>			
	<u>uPVC pressure piping to SABS 966 with solvent welded joints (Diameters given are outside diameters):</u>			
10	100mm Diameter Class 9 structured wall pipe laid in ground to falls on and including Class B bedding (SABS 1200LB) and selected fill blanket, including excavation in compacted earth 1000mm wide exceeding 1000mm but not exceeding 2000mm deep and backfilling to 95% modified AASHTO density in 150mm layers, including carting away surplus excavated material, risk of collapse, dewatering of trenches, etc.	m	30	
	<u>Extra on uPVC pipes for fittings:</u>			
11	100mm Bend.	No	2	
12	100mm Access bend.	No	1	
13	100mm Junction.	No	1	
14	100mm Access junction.	No	1	
	<u>The following in pre-fabricated manholes:</u>			
	Carried forward			
	Bill No. 2 STORMWATER DRAINAGE, SOIL DRAINAGE AND WA		R	

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

	<u>Excavate in compacted earth for and including circular type precast concrete manhole formed of 1420mm x 1420mm x 150mm thick 25Mpa concrete slab with manhole formed of 1000mm diameter (internally) precast concrete rings with joints sealed with bituminous putty with and including precast concrete cover slab 150mm thick and 3 No. precast concrete spacer rings 750mm diameter with opening for and including heavy duty road type manhole cover and lockable frame as type 4 set in cement mortar and sealed in tallow and with 25Mpa concrete benching in bottom floated smooth with falls to and including 150mm vitrified clay channels and finished on all exposed surfaces with 25mm thick granolithic with angles rounded including all necessary excavation, backfilling, carting away, dewatering, formwork, etc.</u>				
15	Manhole exceeding 1500mm but not exceeding 2000mm deep. <u>Inspection chambers, etc.</u>	No	2		
16	275 x 275mm "ABC" cast iron bent cleaning eye cover and frame as per SABS 558 Type 14A jointed to top of 160mm diameter pipe including cement concrete surround size 450 x 450 x 210mm. <u>The following in septic tank including necessary planking and strutting and keeping excavation dry</u> <u>Bulk Earthworks</u>	No	1		
17	Excavate in earth not exceeding 2m deep including trimming sides, levelling and consolidating bottom, small part return, fill in and ram, remainder deposit on site where directed.	m ³	27		
18	Extra over excavations in earth for soft rock.	m ³	4		
19	Extra over excavations in earth for hard rock.	m ³	14		
20	Off site to a dumping site to be located by the Contractor.	m ³	27		
21	Allow for risk of collapse to sides of excavations exceeding 1500mm deep.	m ²	42		
22	Allow for keeping excavations free of water.		Item		
Carried forward					
Bill No. 2 STORMWATER DRAINAGE, SOIL DRAINAGE AND WA					R

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

23	Backfilling with material obtained from the excavations and/ or prescribed stock piles on site compacted in layers not exceeding 150mm thick to 90% Modified AASHTO density at optimum moisture content, including shaping to falls as required, all necessary hand compacting, etc.	m ³	2		
	<u>Concrete, formwork and reinforcement</u>				
	<u>Concrete:</u>				
	<u>Unreinforced concrete cast against excavated surfaces</u>				
	<u>10mPa/15mm Concrete in:</u>				
24	Surface blinding	m ³	1		
	<u>Reinforced concrete</u>				
	<u>20mPa/19mm Concrete in:</u>				
25	Surface bed layed in falls.	m ³	3		
26	Slabs.	m ³	3		
	<u>Concrete sundries</u>				
27	Strike off and cure to top of concrete	m ²	10		
	<u>Finishing top surfaces of concrete smooth with wood trowel:</u>				
28	Surface beds, slabs, etc.	m ²	20		
	<u>Formwork:</u>				
29	General formwork to soffit of slab including removal through opening size 450 x 650mm	m ²	10		
30	Formwork to edge of slab not exceeding 300mm high	m	4		
31	Box for and form rebate opening size 400 x 600mm through 200mm slab for manhole and frame	No	2		
32	400 x 600mm Heavy duty cast iron manhole cover and frame complying with SABS 1115.	No	2		
	Carried forward			R	
	Bill No. 2				
	STORMWATER DRAINAGE, SOIL DRAINAGE AND WA				

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

	<u>Reinforcement</u>				
33	Steel rod reinforcement of varying diameters to the bottom, walls and slab.	t	0,56		
	<u>Masonry</u>				
34	One brick wall	m²	19		
35	Half brick wall	m²	4		
	<u>Plaster</u>				
	<u>One coat cement plaster minimum 15mm thick (4:1) finished smooth with a steel float including all labours:</u>				
36	Brick vertical surfaces.	m²	33		
	<u>Sundries</u>				
37	Form opening size 100mm x 50mm through half brick wall and render all round in cement plaster	No	1		
38	Form opening size 110mm diameter through one brick wall and render all round in cement plaster	No	1		
	<u>Waterproofing</u>				
39	250 Micron polyethylene dampproof membrane and laying over top of geofabric membrane	m²	10		
	<u>Screed:</u>				
40	30mm Thick screed on slab to falls.	m²	10		
	<u>French Drain:</u>				
41	Allowance for french drain complete.		Item		2 500,00
	<u>WATER RETICULATION(CPAP Work Group No. 148)</u>				
	Carried forward			R	
	Bill No. 2 STORMWATER DRAINAGE, SOIL DRAINAGE AND WA				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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	<u>HDPE polyethelene Class 10 pipe with O-ring screw type fittings:</u>				
42	32mm Diameter Class 10 pipe laid in ground to falls on and including Class B bedding (SABS 1200LB) and selected fill blanket, including excavation in compacted earth not exceeding 1000mm deep and backfilling to 95% modified AASHTO density in 150mm layers, including carting away surplus excavated material, risk of collapse, dewatering of trenches, etc.	m	35		
43	40mm Diameter Class 10 pipe laid in ground to falls on and including Class B bedding (SABS 1200LB) and selected fill blanket, including excavation in compacted earth not exceeding 1000mm deep and backfilling to 95% modified AASHTO density in 150mm layers, including carting away surplus excavated material, risk of collapse, dewatering of trenches, etc.	m	100		
	<u>Extra on 32mm diameter HDPE pipe for:</u>				
44	Bend.	No	4		
45	Reducer.	No	1		
	<u>Extra on 40mm diameter HDPE pipe for:</u>				
46	Bend.	No	5		
47	Junction.	No	1		
48	Tee.	No	1		
49	End caps.	No	1		
	<u>Concrete anchor blocks and pipe surrounds:</u>				
50	20Mpa Concrete in marker block size overall 300 x 75 x 500mm high with 150mm projecting above ground including all necessary excavation, formwork, etc.	No	1		
	Carried forward			R	
	Bill No. 2				
	STORMWATER DRAINAGE, SOIL DRAINAGE AND WA				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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51	<u>Valve chambers:</u>				
	Valve chamber size 250 x 250 x 600mm deep internally with 50mm concrete base (25Mpa) with 500 x 500 x 75mm concrete block including 220mm brick walls in engineering bricks and Type 5 cast iron frame and lid to SABS 558-65 set in 230mm thick concrete cover slab (25Mpa) including all necessary excavation, backfilling, formwork, etc.	No	1		
	<u>FIRE WATER RETICULATION(CPAP Work Group No. 148)</u>				
	<u>Galvanised Mild Steel Screwed and Socketed piping in accordance with SABS 62:</u>				
	52 100mm Diameter pipe laid in ground to falls on and including Class B bedding (SABS 1200LB) and selected fill blanket, including excavation not exceeding 1000mm deep and backfilling to 95% modified AASHTO density in 150mm layers, including carting away surplus excavated material, risk of collapse, dewatering of trenches, etc.	m	166		
	<u>Extra on 100mm diameter galvanised pipe for:</u>				
	53 100mm Diameter bend.	No	7		
	54 100 x 32mm Diameter reducer.	No	5		
	<u>Valves and hydrants:</u>				
	55 Similar hose reel complete with 30m of 19mm hose all to SABS 543 incorporating 25mm chromium plated gunmetal gate valve and connection for and joint to supply pipe with brackets bolted to wall with and including four 8mm bolts with plate washers built 100mm into brickwork in cement mortar.	No	1		
<u>NATURE OF GROUND(CPAP Work Group No. 104)</u>					
56	Extra over excavations in soft rock.	m³	18		
57	Extra over excavations in hard rock.	m³	9		
Carried forward				R	
Bill No. 2 STORMWATER DRAINAGE, SOIL DRAINAGE AND WA					

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

58	<u>TESTING</u> Provide all necessary apparatus, water, etc. and allow for testing the whole of the stormwater, sewer, water and fire water reticulation in parts and sections as completed and/or handed over to the satisfaction of the Engineer. All defective work is to be taken out and replaced at the Contractor's expense and the whole re-tested until found perfect. Carried forward Bill No. 2 STORMWATER DRAINAGE, SOIL DRAINAGE AND WA	Item		
			R	

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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Section No. 3				
Bill No. 2				
STORMWATER DRAINAGE, SOIL DRAINAGE AND WATER SUPPLY				
<u>COLLECTION PAGE</u>				
	Page No		Amount R	
Total Brought Forward from Page No.	99			
Total Brought Forward from Page No.	100			
Total Brought Forward from Page No.	101			
Total Brought Forward from Page No.	102			
Total Brought Forward from Page No.	103			
Total Brought Forward from Page No.	104			
Total Brought Forward from Page No.	105			
Carried Forward to Summary of Section No.				
Bill No. 2				
STORMWATER DRAINAGE, SOIL DRAINAGE AND WA				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u> <u>BILL NO. 3</u> <u>FENCING AND GATES</u> NOTE: The Tenderer is referred to appropriate Clauses in the separate document 'Model Preambles for Trades' (2017 Edition) and to the Supplementary Preambles which are incorporated hereunder before pricing this Bills of Quantities. <u>PREAMBLES</u> <u>TRADE NAMES</u> For trade names refer to item B1.8 of Preliminaries <u>SHORT DESCRIPTIONS</u> Where supplementary preambles and items in this Bill/Section are similar to those in the preceding Bills/Sections, such preambles have not been repeated and the item descriptions have been abbreviated. Reference must be made to the preceding Bills/Sections for the full intent and meaning of each item <u>SUPPLEMENTARY PREAMBLES</u> <u>General</u> Descriptions of fencing shall be deemed to include for setting up posts, stays etc. in and including concrete bases as described, excavation in earth, including risk of collapse, keeping excavation free of water, backfilling, watering, compacting and spreading of surplus excavated material over site, welding of palisade panels and welding same between posts, and painting complete as specified <u>Earthworks</u> All excavations shall be deemed to be in "earth" and backfilling/filling shall be deemed to be compacted to 90% modified AASHTO density			
	Carried forward		R	
	Bill No. 3 FENCING			

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

	Descriptions of excavation shall be deemed to include for setting aside surplus excavated material in stock piles for use in filling or for despositing within 150m of the perimeter of the excavations and spreading and roughly leveling as directed, as well as for increase in bulk and multiple handling of excavated material caused by the Contractor's method of operation Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavation or, alternately, from stock piles situated on the building site and for bulking <u>Mild steel palisade panels</u> Palisade panels shall generally be 3 000mm wide x 2 035mm high, comprising two 50mm diameter x 2,0 mm wall thickness mild steel horizontal pipe rails spaced 1 335mm apart, with 12mm diameter mild steel pales at 150mm centres, framed through and welded to horizontal rails, with ends of pales splay cut to 45°. The horizontal rails are to be scribed at ends and welded to pipe posts. Palisade panels shall have painted finish as specified <u>Mild steel pipe posts etc</u> Posts and gate posts shall be of 75mm diameter x 3,0mm wall thickness mild steel pipe, each with 300 x 300 x 5mm thick mild steel sole plate welded on and top end closed off with 3mm thick plate welded on All posts shall have painted finish as specified. In addition sole plates and portions of posts embedded in ground shall be coated with bitumen <u>Concrete bases and blocks</u> Bases in ground for posts shall have tops 100mm below surface of ground Concrete bases for posts shall be 450 x 450 x 700mm deep Blocks for barrel bolts shall be 100 x 100 x 200mm in size, have chamfered top surface projecting 50mm above surrounding ground or paving level and be provided with and including short length of galvanised mild steel tubing embedded in concrete block as keep			
	Carried forward		R	
	Bill No. 3 FENCING			

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

	<u>Painting</u> All rust, scale and dirt is to be removed and the steel sanded to a bright metal finish before painting All steel fencing components are to be painted with steel primer before delivery to site. Further painting may either be done at the workshop or on site. The primer is to inspected for damage and the components then painted with universal undercoat and two coats eggshell enamel to achieve a closed film and solid colour <u>STEEL PALISADE FENCING</u>				
59	Palisade fence 2035mm high comprising 40 x 40 x 3mm thick angle section palings with trident head spaced at 176mm centres in nominal panel size 3000mm wide secured to 76 x 76 x 2mm square hollow section hot dip galvanised posts (SABS 763 specification), with cast iron or pressed steel caps to match style, cross members secured to posts with M8 electroplated bolt and shear nut system, posts are planted in a minimum of 15MPa 20mm aggregate concrete block 450 x 450 x 650mm deep, and the centre palisade dropper is set in 300 x 300 x 300mm deep minimum 15 Mpa concrete block.	m	64		
	<u>SECURITY GATES</u> <u>Welded mild steel security gates:</u>				
60	Sliding vehicular gate size overall 4100 x 2000mm high formed of 100 x 50 x 3mm thick hollow section frame and 100 x 50 x 3mm thick hollow section vertical rail, filled in with 6mm diameter solid bars fixed diagonally and 0,63mm thick "Nu-rib 762" profile metal cladding pop rivetted to inside of frame and vertical rail, the gate hung on 2 No. 100 x 100 x 5mm thick hollow section posts including 300 x 300 x 300mm deep concrete base, excavation, gate track, guide rails, wheels, locking mechanism, ironmongery, etc.	No	1		
	<u>PAINTWORK TO NEW WORK</u> <u>(CPAP WORKGROUP NO. 152 UNLESS OTHERWISE STATED)</u>				
	Carried forward			R	
	Bill No. 3 FENCING				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

61	<u>Prepare and apply one coat calcium plumbate galvanised iron primer, one coat universal undercoat and two coats high gloss enamel paint on:</u> To steel security fencing, posts, etc (both sides measured)	m ²	486	
	Carried forward		R	
	Bill No. 3 FENCING			

COMPLETION OF A NEW OFFICE BLOCK FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS

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**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Bill No	<u>SECTION SUMMARY - EXTERNAL WORKS</u>	Page No	Amount R	
1	ROADS AND PATHWAYS	98		
2	STORMWATER DRAINAGE, SOIL DRAINAGE AND WATER SUPPLY	106		
3	FENCING	111		
	Carried to Final Summary		R	

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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Item No		Quantity	Rate	Amount	
	<u>SECTION NO. 4</u>				
	<u>BILL NO 1</u>				
	<u>PROVISIONAL AMOUNTS</u>				
	The following provisional sums are for work to be executed by specialists who will be regarded as domestic sub-contractors to the contractor. The contractor shall call for quotations from specialists selected by the IDT on documents prepared by the IDT or the relevant consultant, in accordance with the Conditions of Contract and in conjunction with the Representative/Agent and the contractor shall in consultation with the relevant consultant adjudicate the tenders. The contractor shall, upon the final decision of the Representative/Agent, appoint the successful tenderer who shall become a selected domestic sub-contractor to the contractor. Privity of contract shall not be created between the Consultant and the domestic sub-contractor by the method of selection, tender enquiry, adjudication and appointment.				
	<u>ELECTRICAL INSTALLATIONS</u>				
1	Allow the sum of R100 000.00 (One Hundred Thousand Rand) for the installation of Electrical Works complete.	Item		100 000,00	
2	Allow for profit	Item			
3	Allow for attendance	Item			
	<u>BOREHOLE</u>				
4	Provide the amount of R150,000.00 (One Hundred and Fifty Thousand Rand) for borehole installed complete.	Item		150 000,00	
5	Allow for profit	Item			
6	Allow for attendance	Item			
	<u>ELEVATED WATER STAND AND TANK</u>				
7	Allow the sum of R20 000.00 (Twenty Thousand Rand) for the installation of elevated water stand and tank installed complete.	Item		20 000,00	
	Carried forward		R		
	Bill No. 1 PROVISIONAL SUMS				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
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8	Allow for profit	Item			
9	Allow for attendance	Item			
<u>LANDSCAPING</u>					
10	Provide the amount of R10,000.00 (Ten Thousand Rand) for landscaping installed complete.	Item		10 000,00	
11	Allow for profit	Item			
12	Allow for attendance	Item			
<u>STRUCTURAL STEELWORKS</u>					
13	Provide the amount of R10,000.00 (Ten Thousand Rand) for structural steelworks installed complete.	Item		10 000,00	
14	Allow for profit	Item			
15	Allow for attendance	Item			
				R	
Carried forward					
Bill No. 1 PROVISIONAL SUMS					

COMPLETION OF A NEW OFFICE BLOCK FOR THE
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Section No. 4 Bill No. 1 PROVISIONAL SUMS <u>COLLECTION PAGE</u>				
Total Brought Forward from Page No. Total Brought Forward from Page No.				
Carried to Final Summary Bill No. 1 PROVISIONAL SUMS				

**COMPLETION OF A NEW OFFICE BLOCK FOR THE
SOUTH AFRICAN SOCIAL SECURITY AGENCY IN BATLHAROS**

Section No	<u>FINAL SUMMARY</u>	Page No		Amount R	
1	PRELIMINARIES AND GENERAL	29			
2	BUILDERS WORK	95			
3	EXTERNAL WORKS	112			
4	PROVISIONAL SUMS	115			
	SUB-TOTAL		R		
	Allow the sum of R11 200.00 (Eleven Thousand and Two Hundred Rand) for Community Liaison Officer.	Item		11 200,00	
	SUB-TOTAL		R		
	ADD: Value Added Tax (VAT)		R		
	TOTAL		R		