

BID NUMBER: LDPWRI-B/17019

**APPOINTMENT OF CONTRACTOR FOR REPAIRS OF VANDALISM
AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL
COUNCIL OFFICES THROUGH THE FRAMEWORK CONTRACT
CATEGORY C (4GB or HIGHER)**

for the

**THE DEPARTMENT OF COOPERATIVE GOVERNANCE, HUMAN
SETTLEMENTS AND TRADITIONAL AFFAIRS
LIMPOPO PROVINCE**

Issued by:

Limpopo Department of Public Works, Roads and Infrastructure
Works Towers Building
43 Church Street
Polokwane
0700

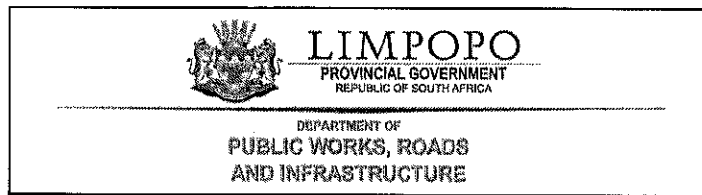
Contact Person: General Queries

Name : Mr NJ Motsopye,
Tel No. 015 284 7126
Email : motsopyen@dpw.limpopo.gov.za

Technical: Technical Queries

Name : Mr. Maluleke ZV
Tel No. 015 284 7219
Email : MalulekeZV@dpw.limpopo.gov.za

Name of the Bidder :



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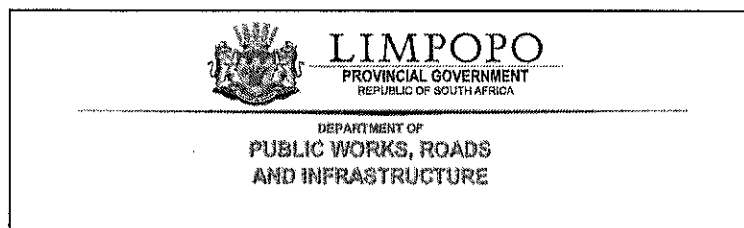
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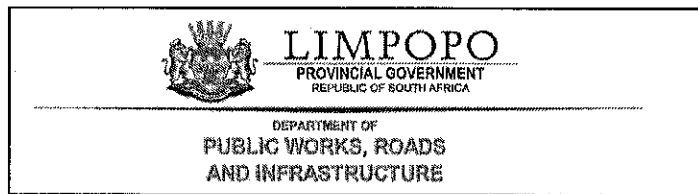
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Bidder's initials



PART T1: TENDERING PROCEDURE

Bidder's initials



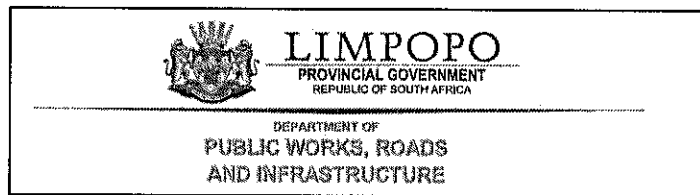
T1.1 Tender Notice and Invitation to Tender

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers from contractors appointed on the framework agreement on category C for **REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICE** for a period of 5 months. It is estimated that tenderers must have a CIDB contractor grading designation of **4 GB** or higher.

The conditions of the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts **Gazette Notice No. 36190 of 25 February 2013** will be applicable on this project

Project Name	REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICE for a period of 5 months.		
Tender Number	LDPWRI-B/17019		
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website		
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699. Submission of the tender document in a USB		
Closing date of the tender	As per Tender invite		
Closing time of the tender	As per Tender invite		
Compulsory briefing meeting (Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
	Meeting venue	As per Tender invite	
	Date	As per Tender invite	
	Time:	As per Tender invite	
Evaluation criteria	<ol style="list-style-type: none"> 1. Compliance with mandatory or compulsory requirements 2. Risk assessment on current projects 3. Price 4. Preference 		
Mandatory or Compulsory Requirements (failure to submit or comply with these requirements will lead to automatic disqualification)	<p>Only tenderers who are appointed on category C registered with the Construction Industry Development Board (CIDB) with designation of 4GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated</p> <p>Completed and signed Form of Offer, Declaration with regards to current projects, Declaration on status of administrative changes, Fully completed Bill of Quantities.</p>		

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T1.2 Tender Data

Clause number	Tender Data
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (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 Annex to this Tender Data.</p> <p>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.</p> <p>The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013. In this case, contractor shall provide a minimum Contract Participation Goal (CPG) of 5% of the total project value and develop targeted enterprises stated under C3 of this document.</p> <p>The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender. Add the following to clauses in Standard Conditions of Tender:</p>
C.1.1	The Employer is the Department of Public Works, Roads and Infrastructure
C.1.2	<p>The Tender Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data</p> <p>Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules</p> <p>The Contract Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable)</p> <p>The Contract Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities</p> <p>Part 3: Scope of work C3.1 Special Notes to Bidders C3.2 OHS Specifications</p> <p>Part 4: Site information C4 Drawings</p>

Bidder's initials

REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES FOR
THE LIMPOPO DEPARTMENT OF COOPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS
CONTRACT No. LDPWRI-B/17019

C.1.4	<p>The employer's representative is :</p> <p>Name : Mr. Maluleke ZV Tel No. 015 284 7219 Email : MalulekeZV@dpw.limpopo.gov.za</p> <p>However, all communications related to this bid should be directed to the persons indicated under Enquires on this tender document.</p> <p>Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to Tenderers will be regarded as amending the Tender Documents</p>
C.1.5	The employer reserve to cancel the tender prior to the award of the tender.
C1.6.2	
C1.6.3	A two-stage system will not be followed.
C.2.1	<p>Eligibility in respect of CIDB grading</p> <p>Only tenderers who are appointed on framework agreement category C and registered with the Construction Industry Development Board (CIDB) with designation of 4 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, are eligible to have their tenders evaluated</p>
C2.2	<p>Cost of tendering</p> <p>The tenderer accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements</p>
C.2.7	<p>Compulsory site briefing</p> <p>A compulsory briefing meeting will be held as per Tender invite</p> <p>Tenderers must sign the attendance list in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance list</p>
C.2.11	<p>Alterations to the documents</p> <p>Bidders are required to 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</p>
C.2.12	<p>Alternative tender offer</p> <p>No alternative tender offer is permitted in this tender.</p>

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REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES FOR
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CONTRACT No. LDPWRI-B/17019

C.2.13.2	Replace sub-clause C.2.13.2 with the following; Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original
C.2.13.4	The tender shall be signed by a person duly authorized to do so.
C.2.13.5	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699 Identification details: Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.
C.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
C.2.16.1	The tender offer validity period is 16 weeks or 120 days.
C.2.16.2	The tender accepts 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. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
C.3.1	The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following: <ul style="list-style-type: none"> - Persons who had no franchise in national elections prior to 1984 and 1994 - Women - Disabled persons - Promotion of SMMEs - Enterprise located in Limpopo Province - Promotion of youth - Promotion of South African Enterprise
	CIDB Grading Certificate Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer. Letter of Good Standing Tender are required to submit, bound with the tender submission, a letter of good from the compensation commissioner indicating that the bidder is in good standing.
C3.2	Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.
C.3.4.1	Tenders will not be opened immediately after the closing time for tenders.

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C.3.11	<p>The tenderers will be evaluated in four stages</p> <ul style="list-style-type: none"> (i) Stage 1: Compliance with mandatory requirements as stated in Part T1.1 (ii) Stage 2: Risk assessment on current projects (iii) Stage 3: Price (iv) Stage 4: Preference <p>The technical capacity (functionality) of the contractors will not be evaluated any further during evaluation of the RFQ. However, the contractors will be required to declare the status of their key staff and any administrative compliance. In cases where there are changes in the key staff, the contractor should provide CVs and qualifications of the new staff to LDPWRI. The new staff should have similar skills, qualifications and experience as the staff submitted during tender. Similarly, the contractors will be expected to provide an update on any changes in their administrative compliances – and should submit the required SBD document in such cases.</p> <p>The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy.</p> <p>The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.¹</p>
	<ul style="list-style-type: none"> a) Stage 1: Administrative Compliance: The Compliance or compulsory documents and returnables are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification. b) Stage 2: Risk assessment on current projects <p>The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.</p>

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Stage 3 and 4:

The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and preference). The total number of tender evaluation points (T_{EV}) shall be determined in accordance with the following formula.

$$T_{EV} = N_{FO} + N_P$$

- a) N_{FO} is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:

$$P = A * \left(1 - \frac{(P_o - P_m)}{P_m}\right)$$

Where:

A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

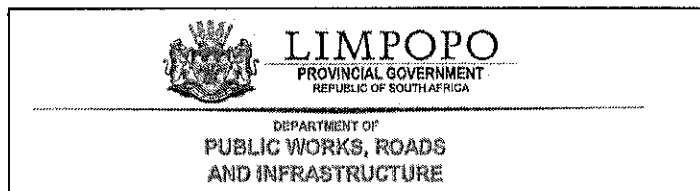
P is the points awarded to the bid under consideration

P_m is the lowest Comparative bid price

P_o is the comparative price under consideration

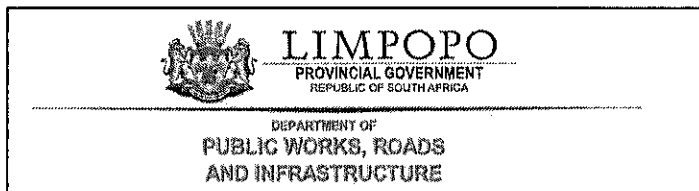
N_P is the number of tender evaluation points awarded for preferences claimed in accordance with the Preferencing Schedule in 3.18

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PART T2: RETURNABLE DOCUMENTS

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T2.1 : LIST OF RETURNABLE DOCUMENTS

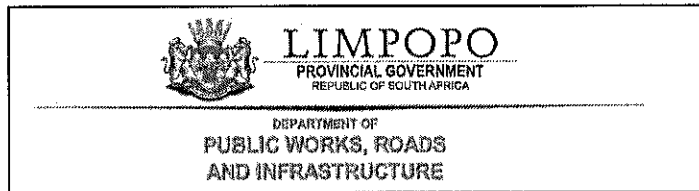
The following documents will form part of the documents submitted by the Contractors as part of the Request for Proposals:

- 2.1 Invitation to Bid (SBD1)
- 2.2 Bills of Quantities
- 2.3 Proof of specific goal for award of the preference points as determined on the Request for Proposal
- 2.4 SBD 6.1.
- 2.5 Declaration on the status of Administration compliance.
- 2.6 CIDB grading certificate
- 2.7 CSD Report
- 2.8 Declaration of current projects

Failure by the service provider to submit or complete item 2.1, 2.2, 2.5, and 2.8 will render their proposal not responsive and will not be considered.

The bidder should also not appear on the National Treasury's list of black listed entities

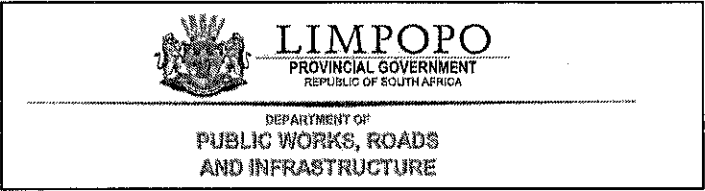
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T 2.2 : RETURNABLE SCHEDULE

	Document Name	Returnable document
1.	Preferencing schedule:	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Proposed amendments and qualifications (if applicable)	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	SBD 1: Invitation to tender	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2017 or amended	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Form of offer	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	CSD summary report and Tax pin	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	Priced bills of quantities	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	Proof of CIDB class grading: 4GB or higher.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	Declaration with regard to current projects	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Declaration on the status of administrative compliance

Please indicate, by circling either **Yes** or **No**, whether the administrative information submitted with the original framework tender documents has changed or not. If yes, kindly provide the particulars below and any supporting documents.

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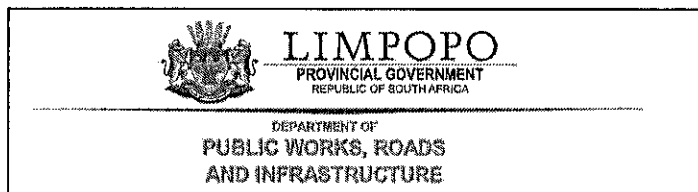
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Signed	_____	Date	_____
Name	_____	Position	_____
Enterprise	_____		

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Record of Addenda to tender documents

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

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

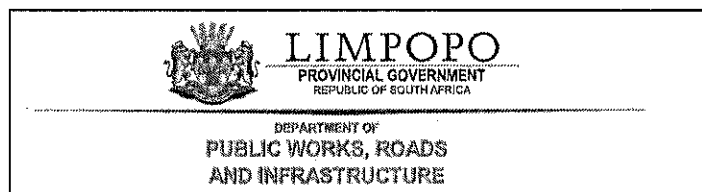
Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

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Proposed amendments and qualifications

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

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

Page	Clause or item	Proposal

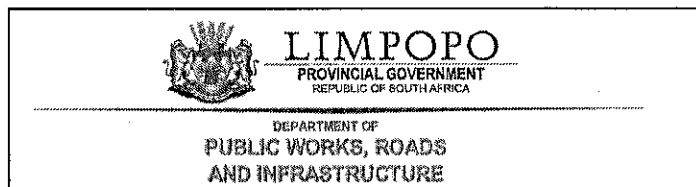
Signed _____ Date _____

Name _____ Position _____

Tenderer _____

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REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES FOR
THE LIMPOPO DEPARTMENT OF COOPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS
CONTRACT No. LDPWRI-B/17019



SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE

BID NUMBER:	LDPWRI-B/17019	CLOSING DATE	As per Tender Advert	CLOSING TIME:	11:00am
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DESCRIPTION **REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES IN THE CAPRICORN DISTRICT**

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

DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.

Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Mr. NJ Motsopye		
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za
CONTACT PERSON (TECHNICAL)	Mr. Vincent Maluleke		
TELEPHONE NUMBER	0152847219	E-MAIL ADDRESS	malulekev@dpw.limpopo.gov.za

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?			<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> 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.

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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, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

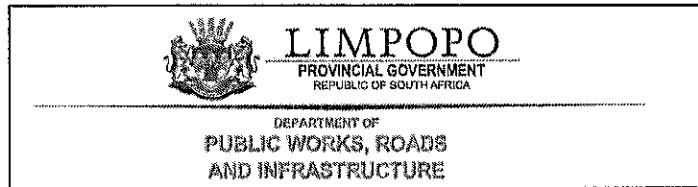
(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....

Bidder's initials



SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

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:

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

Where

Bidder's initials

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

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

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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

P_{max} = 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.

Bidder's initials

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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons who had no franchise in national elections prior to 1984 and 1994 (Attach certified copy of South African ID as proof)	6	
Women (Attach Director's certified copy of South African ID as proof + company registration documents)	3	
Disabled persons (Attach letter from Health Professional as proof)	2	
Promotion of SMMEs (Attach financial statement as proof)	2	
Enterprises located in Limpopo Province (Attach proof of address / Lease agreement)	4	
Promotion of youth (Attach Director's certified copy of South African ID as proof)	1	
RDP goal: Promotion of South African owned enterprise (Company registration documents)	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited

Bidder's initials

REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES FOR
THE LIMPOPO DEPARTMENT OF COOPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS
CONTRACT No. LDPWRI-B/17019

- ☐ 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:

.....

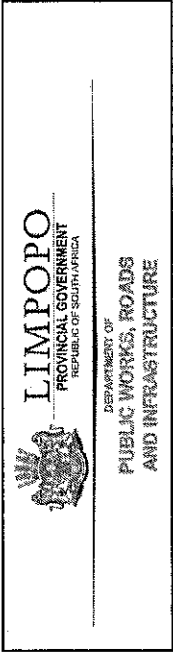
.....

.....

Bidder's initials

REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES FOR
THE LIMPOPO DEPARTMENT OF COOPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS
CONTRACT No. LDPWRI-B/17019

Bidder's initials



DECLARATION OF CURRENT PROJECTS

Current value refers to current value of projects for both General Building (GB) and Civil Engineering (CE).

Please list the current projects which your company is busy executing in the table below.

If no projects at the moment the tender must indicate/write on this table

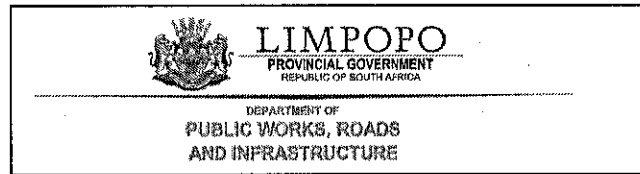
Table 1 List of current projects executed by the bidder

1. Do you have the current projects being executed Yes/No?
2. If Yes, please indicate the details on the table below. Please note that it is compulsory to answer the question and if the answer is yes, complete the table. If the question not answered or the table not completed the points will not be allocated.

Project Description	Project Value	Start date	Planned end date	Client Name	Contact Person number

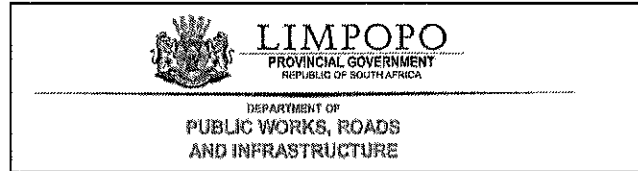
[illegible]

Bidder's initials



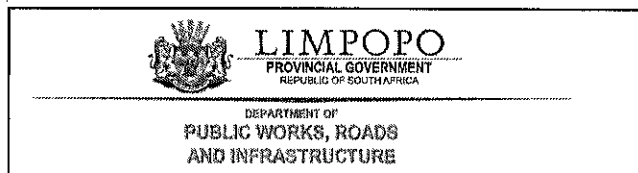
THE CONTRACT

Bidder's initials



PART C1: AGREEMENT AND CONTRACT DATA

Bidder's initials



C1.1. FORM OF OFFER AND ACCEPTANCE

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

REPAIRS OF VANDALISM AND DAMAGES TO THE NEW DITLOU MACHIDI TRADITIONAL COUNCIL OFFICES AT CAPRICORN DISTRICT

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

By the representative of the tenderer, deemed to be duly authorized, signing this part of the 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 PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)

Rand (in words); R.....

.....

(in figures) R.....

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(s)

Name(s)

Capacity

For the tenderer:

Name &
signature of
witness

Date

Bidder's initials

Acceptance (To be completed by the employer – not the bidder)

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 Consultant the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Employer* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

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

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

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

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the tenderer (now *Consultant*) 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.

For the Employer

Signature

Name

Capacity

Name and address of organization

Signature and Name of Witness

Signature

Name

Capacity

Bidder's initials

--

Schedule of Deviations

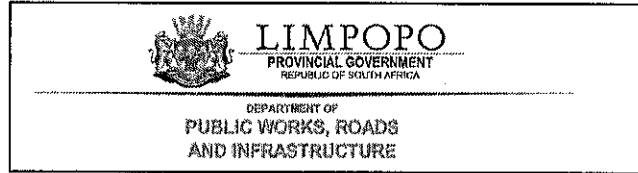
1 Subject	
Details	
.....	
.....	
.....	
2 Subject	
Details	
.....	
.....	
.....	
3 Subject	
Details	
.....	
.....	
.....	
4 Subject	
Details	
.....	
.....	
.....	

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

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.

.....

Bidder's Initials



PART C2: PRICING DATA

C2.1 CONTRACT DATA

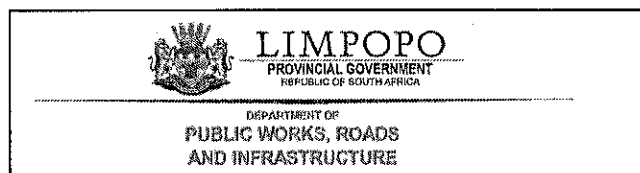
The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1 of March 2005)** published by the Joint Building Contracts Committee.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011-3154140), Master Builders Association (011-205-9000; 057- 3526269) South African Association of Consulting Engineers (011-4632022) or South African Institute of Architects (051-4474909; 011-4860684; 053-8312003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities, and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the JBCC Principal Building Agreement.

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

Bidder's initials



PART C2.2: BILLS OF QUANTITIES

Bidder's initials

Item No		Quantity	Rate	Amount
	<u>SECTION NO.1</u>			
	<u>BILL NO. 1</u>			
	<u>PRELIMINARIES</u>			
i)	The agreement is to be the JBCC Series 2000 Principal Building Agreement (Edition 4.1 Code 2101 March 2005) prepared by the Joint Building Contracts Committee			
ii)	The preliminaries are to be the JBCC Series 2000 Preliminaries prepared by the Joint Building Contracts Committee, Code 2103 May 2005 Edition and shall be deemed to be incorporated herein			
iii)	Tenderers are referred to the above mentioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary			
iv)	Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading			
v)	Where any item is not relevant to this specific contract such item is marked N/A (signifying "not applicable")			
vi)	If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time			
	SECTION A: PRINCIPAL BUILDING AGREEMENT READ IN CONJUNCTION WITH THE CONTRACT DATA			
	Carried to Collection		R	
	Section No. 1 Bill No. 1 Preliminaries			
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &			

Definitions (A1)

1	Definitions and interpretation (clause 1) Fixed	Item
2	Value Related	Item
3	Time Related	Item

Objective (A2)

4	Offer acceptance and performance (clause 2)	
	Fixed	Item
5	Value Related	Item
6	Time Related	Item

Preparation (A3-A14)

7	Documents (clause 3) Fixed	
		Item
8	Value Related	Item
9	Time Related	Item
10	Design responsibility (clause 4) Fixed	
		Item
11	Value Related	Item
12	Time Related	Item
13	Employer's agents (clause 5) Fixed	
		Item
14	Value Related	Item
15	Time Related	Item
16	Site representative (clause 6) Fixed	
		Item
17	Value Related	Item

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18	Time Related	Item
19	Compliance with regulations (clause 7) Fixed	Item
20	Value Related	Item
21	Time Related	Item
22	Works risk (clause 8) Fixed	Item
23	Value Related	Item
24	Time Related	Item
25	Indemnities (clause 9) Fixed	Item
26	Value Related	Item
27	Time Related	Item
28	Works insurance (clause 10) Fixed	Item
29	Value Related	Item
30	Time Related	Item
31	Liability insurances (clause 11) Fixed	Item
32	Value Related	Item
33	Time Related	Item
34	Effecting insurance (clause 12) Fixed	Item
35	Value Related	Item
36	Time Related	Item
37	No clause (clause 13) Fixed	Item
38	Value Related	Item
39	Time Related	Item

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40	Security (clause 14) Fixed	Item	
41	Value Related	Item	
42	Time Related	Item	
<u>Execution (A15-A22)</u>			
43	Preparation for and execution of the works (clause 15) Fixed	Item	
44	Value Related	Item	
45	Time Related	Item	
46	Access to the works (clause 16) Fixed	Item	
47	Value Related	Item	
48	Time Related	Item	
49	Contract instructions (clause 17) Fixed	Item	
50	Value Related	Item	
51	Time Related	Item	
52	Assignment (clause 19) Fixed	Item	
53	Value Related	Item	
54	Time Related	Item	
55	Setting out of the works (clause 18) Fixed	Item	
56	Value Related	Item	
57	Time Related	Item	
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The contractor shall notify the principal agent if any encroachments of adjoining foundations, buildings, structures, pavements, boundaries, etc. exist in order that the necessary arrangements may be made for the rectification of any such encroachments.

58	Nominated subcontractors (clause 20) Fixed	Item
59	Value Related	Item
60	Time Related	Item
61	Selected subcontractors (clause 21) Fixed	Item
62	Value Related	Item
63	Time Related	Item
64	Employer's Direct Contractors (clause 22) Fixed	Item
65	Value Related	Item
66	Time Related	Item
67	Contractor's Domestic Sub-Contractors (Clause 23) Fixed	Item
68	Value Related	Item
69	Time Related	Item
<u>Completion (A24-A30)</u>		
70	Practical completion (clause 24) Fixed	Item
71	Value Related	Item
72	Time Related	Item

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73	Works completion (clause 25) Fixed	Item	
74	Value Related	Item	
75	Time Related	Item	
76	Final completion (clause 26) Fixed	Item	
77	Value Related	Item	
78	Time Related	Item	
79	Latent defects liability period (clause 27) Fixed	Item	
80	Value Related	Item	
81	Time Related	Item	
82	Sectional completion (clause 28) Fixed	Item	
83	Value Related	Item	
84	Time Related	Item	
85	Revision of date of practical completion (clause 29) Fixed	Item	
86	Value Related	Item	
87	Time Related	Item	
88	Penalty for non-completion (clause 30) Fixed	Item	
89	Value Related	Item	
90	Time Related	Item	
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Payment (A31 - A35)

91	Interim payment to the contractor (clause 31) Fixed	Item
92	Value Related	Item
93	Time Related	Item
94	Adjustment to the contract value (clause 32) Fixed	Item
95	Value Related	Item
96	Time Related	Item
Notwithstanding the provisions of clause 32.13 fluctuations in costs shall not be adjusted as per heyllet formular (CPA)		
97	Recovery of expense and loss (clause 33) Fixed	Item
98	Value Related	Item
99	Time Related	Item
100	Final account and final payment (clause 34) Fixed	Item
101	Value Related	Item
102	Time Related	Item
103	Payment to other parties (clause 35) Fixed	Item
104	Value Related	Item
105	Time Related	Item

Cancellation (A36-A39)

106	Cancellation by employer - contractor's default (clause 36) Fixed	Item
107	Value Related	Item

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108	Time Related	Item	
109	Cancellation by employer - loss and damage (clause 37) Fixed	Item	
110	Value Related	Item	
111	Time Related	Item	
112	Cancellation by contractor - employer's default (clause 38) Fixed	Item	
113	Value Related	Item	
114	Time Related	Item	
115	Cancellation - cessation of the works (clause 39) Fixed	Item	
116	Value Related	Item	
117	Time Related	Item	
	<u>Dispute (A40)</u>		
118	Settlement of disagreements and disputes (clause 40) Fixed	Item	
119	Value Related	Item	
120	Time Related	Item	
	<u>Contract variables (A41)</u>		
121	The schedule:Pre-tender information (clause 41) Fixed	Item	
122	Value Related	Item	
123	Time Related	Item	
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Information necessary for completion of those clauses contained in the schedule which are necessary for tender purposes is given hereunder

41.1.1

Employer:

DEPARTMENT OF PUBLIC WORKS ROADS AND INFRASTRUCTURE LIMPOPO

Postal Address:

Private Bag x 9490
POLOKWANE
0700

Physical Address:

43 Church Street
Polokwane
0699

Tel . (015) 284-7000 Fax (015) 284 7044

E-mail :

41.1.2

Principal Agent:

DEPARTMENT OF PUBLIC WORKS ROADS AND INFRASTRUCTURE LIMPOPO

Postal Address:

Private Bag x 9490
POLOKWANE
0700

Physical Address:

43 Church Street
Polokwane
0699

Tel . (015) 284-7000 Fax (015) 284 7044

E-mail :

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41.1.3**Other Agents: Architect****DEPARTMENT OF PUBLIC WORKS ROADS AND
INFRASTRUCTURE LIMPOPO**

Postal Address:
Private Bag x 9490
POLOKWANE
0700

Physical Address:
43 Church Street
Polokwane
0699

Tel . (015) 284-7000 Fax (015) 284 7044
E-mail :

41.1.4**Other Agents : Quantity Surveyors****DEPARTMENT OF PUBLIC WORKS ROADS AND
INFRASTRUCTURE LIMPOPO**

Postal Address:
Private Bag x 9490
POLOKWANE
0700

Physical Address:
43 Church Street
Polokwane
0699

Tel . (015) 284-7000 Fax (015) 284 7044
E-mail :

41.2 CONTRACT DETAILS**41.2.1 Works Description:**

The work consist of the completion of a new
single storey traditional council building
approximately **623m²** and site works

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R

41.2.2 Site Description:

The site is at Chuenespoort

41.2.3 Work for installation by direct contractors:

N/A

41.2.4 This agreement is for a government contract:
contract where there are specific option that

are

applicable to a state organ only

Yes

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

Approximately within 14 (fourteen) calendar
days from the date of the letter of acceptance

41.2.6 Period for the commencement of the works is
immediately after the contractor takes possession of the
site

41.2.7 Completion in sections are required

No

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

5 calendar months from the date of the
possession of the site and penalties will be
0.05% of the contract sum

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R

Penalty per calendar day:
0.05% of the Contract Sum per calendar day on
which the completion of the work may be in arrears

SPECIAL COMPLETION REQUIREMENTS

Not applicable

124 41.2.9 Arbitration rules as recommended by the
Association of Arbitrators (SA) Fixed

Item

125 Value Related

Item

126 Time Related

Item

127 41.2.10 The law applicable to this agreement shall be
that of

South Africa Fixed

Item

128 Value Related

Item

129 Time Related

Item

41.3 INSURANCES

130 41.3.1 Contract work's insurance

All risk and Public Liability Insurance for this
contract shall be taken out by the Contractor in
the joint names of the contractor and the
employer. The cost of this insurance will be paid
by the Contractor. Any excess in respect of a
claim is to be paid for by the contractor

Item

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**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
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45

41.4.5 JBCC N/S Subcontract Agreement are to be included in the documents:

No

41.4.6 Alternative if contract value is not adjusted using CPAP:

Prices and rates shall remain firm and fixed, there shall be no adjustment of the tender amounts

41.4.7 Details of changes made to the provision of JBCC standard documentation:

Payment will be made 21 days after issue of a payment certificate.

The Contractor shall issue a Tax Invoice immediately to enable the Employer to process payment. For accounting purposes, the Employer's VAT number as required by current legislation on the Tax invoice is **to be advised**

SECTION B: PRELIMINARIES

Definition and interpretation (B1)

137	Definition and interpretation (B1.1 - B1.6.5) Fixed	Item
138	Value Related	Item
139	Time Related	Item

Documents (B2)

140	Checking of documents (B2.1) Fixed	Item
141	Value Related	Item
142	Time Related	Item

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R

143	These bills of quantities contain pages and annexures as indexed on the flyleaf		
	The items in these bills of quantities are to be read and priced in conjunction with and the descriptions regarded as amplified by the Model Preambles for Trades as recommended and published by the Association of South African Quantity Surveyors, 2008 edition, and no claim arising from brevity of description of items fully described in the said Model Preambles for Trades will be entertained		
		Item	
144	Provisional bills of quantities (B2.2) Fixed	N/A	
145	Value Related	Item	
146	Time Related	Item	
147	Availability of construction documentation for contracts based on provisional bills of quantities (B2.3) Fixed		
		Item	
148	Value Related	Item	
149	Time Related	Item	
150	Interests of agents (B2.4) Fixed	Item	
151	Value Related	Item	
152	Time Related	Item	
153	Priced documents (B2.5) Fixed	Item	
154	Value Related	Item	
155	Time Related	Item	
156	Tender submission (B2.6) Fixed	Item	
157	Value Related	Item	
158	Time Related	Item	

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159	Notwithstanding anything contained in this clause tenders shall be valid for a period of 45 days from the closing date of tenders Fixed	Item	
160	Value Related	Item	
161	Time Related	Item	
	<u>The site (B3)</u>		
162	Defined works area (B3.1) Fixed	Item	
163	Value Related	Item	
164	Time Related	Item	
165	The area of the works to be occupied by the contractor, any restriction on the area and the limit of access or exit will be pointed out to the contractor by the principal agent at the official site briefing meeting.	Item	
166	Geotechnical investigation (B3.2)		
	Geotechnical information will be made available to the successful bidder at the site handover meeting Fixed	Item	
167	Value Related	Item	
168	Time Related	Item	
169	Inspection of the site (B3.3)		
	It remains the responsibility of the bidder to visit the project site on his / her own to check and acquaint themselves with the site and its conditions before submitting a tender as no claims will be entertained later.	Item	
170	No claims for extras arising from the contractor having failed to comply with this clause will be entertained Fixed	Item	
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171	Value Related	Item	
172	Time Related	Item	
173	Existing premises occupied (B3.4) Fixed	Item	
174	Value Related	Item	
175	Time Related	Item	
176	Previous work - dimensional accuracy (B3.5) Fixed	Item	
177	Value Related	Item	
178	Time Related	Item	
179	Previous work - defects (B3.6) Fixed	Item	
180	Value Related	Item	
181	Time Related	Item	
182	Services - known (B3.7) Fixed	Item	
183	Value Related	Item	
184	Time Related	Item	
185	Services - unknown (B3.8) Fixed	Item	
186	Value Related	Item	
187	Time Related	Item	
188	Protection of trees etc (B3.9) Fixed	Item	
189	Value Related	Item	
190	Time Related	Item	
191	Articles of value (B3.10) Fixed	Item	
192	Value Related	Item	
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193	Time Related	Item	
194	Inspection of adjoining properties etc (B3.11) Fixed	Item	
195	Value Related	Item	
196	Time Related	Item	
	<u>Management of contract (B4)</u>		
197	Management of the works (B4.1) Fixed	Item	
198	Value Related	Item	
199	Time Related	Item	
200	Progress meetings (B4.3) Fixed	Item	
201	Value Related	Item	
202	Time Related	Item	
203	Technical meetings (B4.4) Fixed	Item	
204	Value Related	Item	
205	Time Related	Item	
	<u>Samples and shop drawings and manufacturer's instructions (B5)</u>		
206	Samples of materials (B5.1) Fixed	Item	
207	Value Related	Item	
208	Time Related	Item	
209	Workmanship samples (B5.2) Fixed	Item	
210	Value Related	Item	
211	Time Related	Item	
212	Shop drawings (B5.3) Fixed	Item	
213	Value Related	Item	
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214	Time Related	Item	
<u>Temporary works and plant (B6)</u>			
215	Deposits and fees (B6.1) Fixed	Item	
216	Value Related	Item	
217	Time Related	Item	
218	Enclosure of the works (B6.2) Fixed	Item	
219	Value Related	Item	
220	Time Related	Item	
221	Advertising (B6.3) Fixed	Item	
222	Value Related	Item	
223	Time Related	Item	
224	Plant, equipment, sheds and offices (B6.4) Fixed	Item	
225	Value Related	Item	
226	Time Related	Item	
227	Main notice board (B6.5) Fixed	Item	
228	Value Related	Item	
229	Time Related	Item	
230	Subcontractors notice board (B6.6) Fixed	Item	
231	Value Related	Item	
232	Time Related	Item	
<u>Temporary services (B7)</u>			
233	Location (B7.1) Fixed	Item	
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234	Value Related	Item
235	Time Related	Item
236	Water (B7.2) Fixed	Item
237	Value Related	Item
238	Time Related	Item
239	Electricity (B7.3) Fixed	Item
240	Value Related	Item
241	Time Related	Item
242	Telecommunication equipment (B7.4) Fixed	Item
243	Value Related	Item
244	Time Related	Item
245	Ablution facilities (B7.5) Fixed	Item
246	Value Related	Item
247	Time Related	Item
<u>Prime cost amounts (B8)</u>		
248	Responsibility for prime cost amounts (B8.1) Fixed	Item
249	Value Related	Item
250	Time Related	Item
<u>Attendance on N/S Subcontractors (B9)</u>		
251	General attendance (B9.1) Fixed	Item
252	Value Related	Item
253	Time Related	Item
254	Special attendance (B9.2) Fixed	Item

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255	Value Related	Item	
256	Time Related	Item	
257	Commissioning - Fuel, water and power (B9.3) Fixed	Item	
258	Value Related	Item	
259	Time Related	Item	
<u>Financial aspects (B10)</u>			
260	Statutory taxes, duties and levies (B10.1) Fixed	Item	
261	Value Related	Item	
262	Time Related	Item	
263	Provision for Value Added Tax (VAT) is made in the Final Summary. Fixed	Item	
264	Value Related	Item	
265	Time Related	Item	
266	Payment of preliminaries (B10.2) Fixed	Item	
267	Value Related	Item	
268	Time Related	Item	
269	Adjustment of preliminaries (B10.3) Fixed	Item	
270	Value Related	Item	
271	Time Related	Item	
272	Payment certificate cash flow (B10.4) Fixed	Item	
273	Value Related	Item	
274	Time Related	Item	
275	Contractor information supply (B10.5) Fixed	Item	
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276	Value Related	Item	
277	Time Related	Item	
	<u>General (B11)</u>		
278	Protection of works (B11.1) Fixed	Item	
279	Value Related	Item	
280	Time Related	Item	
281	Protection/isolation of existing/sectionally occupied works (B11.2) Fixed	Item	
282	Value Related	Item	
283	Time Related	Item	
284	Site security (B11.3) Fixed	Item	
285	Value Related	Item	
286	Time Related	Item	
287	Notice before covering work (B11.4) Fixed	Item	
288	Value Related	Item	
289	Time Related	Item	
290	Disturbance (B11.5) Fixed	Item	
291	Value Related	Item	
292	Time Related	Item	
293	Works cleaning and clearing (B11.6) Fixed	Item	
294	Value Related	Item	
295	Time Related	Item	
296	Vermin (B11.7) Fixed	Item	
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297	Value Related	Item	
298	Time Related	Item	
299	Overhand work (B11.8) Fixed		
		Item	
300	Value Related	Item	
301	Time Related	Item	
<u>Schedule of variables (B12)</u>			
302	Pre-tender information (B12.1) Fixed	Item	
303	Value Related	Item	
304	Time Related	Item	
<p>Information necessary for elections and completion of those clauses contained in the schedule which are necessary for tender purposes is given hereunder. Where no information is given it shall mean that either no details or specific requirements are available or that the clause is not relevant to this specific contract</p> <p>12.1.1 Provisional bills of quantities (B2.2) The quantities are provisional: Yes</p> <p>12.1.2 Availability of construction documentation (B2.3) Construction documentation is complete Yes</p> <p>12.1.3 Interest of agents (B2.4) N/A</p> <p>12.1.4 Defined works area (B3.1) See site information</p>			
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12.1.5 Geotechnical investigation (B3.2)

To obtain from the Project Geotechnical Specialist

Geotechnical information will be made available to the successful bidder at the site handover meeting

12.1.6 Existing premises occupied (B3.4)

12.1.7 Services - known (B3.7)

Existing services and points of connection will be pointed out to the successful contractor by the principal agent

12.1.8 Protection of trees (B3.9)

12.1.9 Inspection of adjoining properties (B3.11)

12.1.10 Enclosure of the works (B6.2)

12.1.11 Offices (B6.4.3)

The contractor shall provide, maintain and remove on completion of the work an office minimum size 4 x 6 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair, and lockup drawer for drawings. The office shall be kept clean and fit for use at all times

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12.1.12 Main notice board (B6.5)

The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, all constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick all round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm wide dividing lines, deep blue. All wording shall be inscribed in deep blue painted "sans serif" lettering

12.1.13 Subcontractors notice board (B6.6)

A notice board is required

No

12.1.14 Water (B7.2)

Contractor to provide

12.1.15 Electricity (B7.3)

Contractor to provide

12.1.16 Telecommunications (B7.4)

Contractor to provide

12.1.17 Ablution facilities (B7.5)

Contractor to provide

12.1.18 Special attendance (B9.2)**12.1.19 Protection of the works (B11.1)****12.1.20 Protection of existing/sectionally occupied works (B11.2)**

Protection is required

Yes

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12.1.21 Disturbance (B11.5)

The contractor's attention is drawn to the fact that certain portions of the Works will be constructed in the vicinity of built up areas. The contractor shall exercise all necessary precautions to ensure the safety and convenience of the public.

305 Post tender information (B12.2) Fixed

Item

306 Value Related

Item

307 Time Related

Item

12.2.1 Payment of preliminaries

Alternative selected: (B)

12.2.2 Adjustment of preliminaries

Alternative selected: (A)

12.2.3 Additional agreed preliminaries item
N/A**SECTION C: SPECIFIC PRELIMINARIES**308 **PROPRIETARY BRANDED PRODUCTS**

The contractor shall take delivery of, handle, store, use apply and/or fix all proprietary branded products in strict accordance with the manufacturers' instruction after consultation with the manufacturer's authorized representative Fixed

Item

309 Value Related

Item

310 Time Related

Item

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311 **OVERTIME**

Should overtime be required to be worked for any reason whatsoever, the costs of such overtime are to be borne by the contractor unless the principal agent has specifically authorized in writing, prior to the execution thereof, that costs for such overtime are to be borne by the employer. Fixed

Item

312 Value Related

Item

313 Time Related

Item

314 **AS BUILT DRAWINGS**

The position of construction breaks and the extent of individual concrete pours are to be recorded by the contractor on the structural engineer's drawings and are to be submitted to the principal agent and the structural engineer for their records. Fixed

Item

315 Value Related

Item

316 Time Related

Item

317 **SITE INSTRUCTIONS**

Site instructions issued on site are to be recorded in triplicate in a site instruction book which is to be maintained on site by the contractor. Fixed

Item

318 Value Related

Item

319 Time Related

Item

320 **LABOUR RECORD**

At the end of each week the contractor shall provide the principal agent with a written record, in schedule form, reflecting the number and description of tradesmen and labourers employed by him and all subcontractors on the works each day. Fixed

Item

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321	Value Related	Item	
322	Time Related	Item	
323	PLANT RECORD		
	At the end of each week the contractor shall provide the principal agent with a written record, in schedule form, reflecting the number, type and capacity of all plant, excluding hand tools, currently used on the works. Fixed	Item	
324	Value Related	Item	
325	Time Related	Item	
326	NON CESSION OF MONIES		
	The contractor shall not cede nor assign his rights or claims to any monies due or to become due under this contract Fixed	Item	
327	Value Related	Item	
328	Time Related	Item	
329	BLACK ECONOMIC EMPOWERMENT		
	The contractor shall study and acquaint himself with the guidelines of the Black Economic Empowerment Act, and demonstrate his compliance with the requirements of the Act. Fixed	Item	
330	Value Related	Item	
331	Time Related	Item	
332	LOCAL LABOUR		
	The contractor shall make use of local labour. It is desirable by the Employer that all unskilled labour be recruited from the local areas of the vicinity of the Works. The contractor will demonstrate his effort to fulfill compliance with this requirement Fixed	Item	
333	Value Related	Item	
334	Time Related	Item	
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335	LABOUR DESK			
	The contractor shall establish a labour desk on site with a dedicated office of maximum 9m2 with and including a desk, 2 chairs and electricity. From the labour desk, the contractor will appoint a dedicated community liaison officer. The community liaison officer will be employed by and will report to the contractor, who will in turn forward such reports to the Principal Agent. Fixed	Item		
336	Value Related	Item		
337	Time Related	Item		
338	SITE ACCOMMODATION STORAGE			
	Provide an office facilities for Principal Agent Representative (to include desk, 2chairs and Electricity per office) Provide meeting Facility to accommodate 12 chairs Provide Ablution facilities for the above Fixed	Item		
339	Value Related	Item		
340	Time Related	Item		
341	HEALTH AND SAFETY ACT (Act 85 of 1993)			
	Compliance with the Occupational Health and Safety Act (Act 85 of 1993) and all relevant and applicable regulations, especially the Construction Health & Safety Act (Act 85 of 1993) (as amended) for the duration of the contract Fixed	Item		
342	Value Related	Item		
343	Time Related	Item		
344	Provisions of OH&S Plan prior to commencement of works as well as a full consolidated copy of such plan at the completion of construction work inclusive of a record of all drawings, designs, copies of statutory appointments, material used and other similar information concerning completed contract	Item		
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345	Implementation of approved OHS Plan for duration of contract, including daily/weekly inspections, monthly meetings, required audits, consolidated health and safety file, etc		Item	
346	Registration with Compensation Fund or approved /licensed compensation insurer		Item	
347	Full time competent employee of the Contractor as safety construction supervisor and assistant safety construction supervisors for duration of contract		Item	
348	Health and safety training and induction requirements of all persons entering the site		Item	
349	HIV AND AIDS POLICY Observation of all legislation, policies and by-laws regulating the "AIDS" endemic and "HIV" prevention, treatment and observation		Item	
	<u>Provision of Training Allowance in terms of EPWP prescripts</u>			
350	Training allowance paid to targeted labour in terms of formal training days	PDT	1	
351	Extra over for the administration payment of training allowances to targeted labour (25% of training allowance)		Item	
352	Transport and accommodation of workers for training where it is not possible to undertake the training in close proximity to the site (Provisional Sum)		Item	
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ALTERATIONS

For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades

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ALTERATIONS

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
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REMOVAL OF EXISTING WORK:

NATURE OF WORK: Tenderers are advised to visit the site and to satisfy themselves as to the nature and extent of the work to be done and provide in their tenders any items not specifically mentioned which they may deem necessary for the proper completion of the work.

DIMENSIONS The Contractor is advised to take all dimensions affecting the existing buildings on the site, as he will be held solely responsible for all new work being of the correct size.

PIPES, ETC Special care is to be taken not to interfere unnecessarily with any supply pipes or other piping that may be met with and found necessary to disconnect or cut, are to be effectively stopped off and any new connections that may be necessary are to be made with proper fittings and to the satisfaction of the Principal Agent to whom due notice must be given of any alterations to the existing services.

PROTECTION In taking down and removing existing work the utmost care is to be observed to avoid any structural or other damage to the remaining portions of the buildings. The Contractor must also protect all work not removed such as walls, floors, doors, windows or other joinery, loose and fixed fittings and electrical appliances, etc. from damage during the progress of the work and provide all necessary materials for doing so. The Contractor will be held solely responsible for any damage to persons or property and for the safety of the structure throughout the whole of this Contract and must make good at his own expense any damage that may occur.

MATERIALS, ETC The materials to be used and work to be done to be similar in all respects to that described for new work insofar as they concur. All work in making good is to be properly jointed to the existing.

Taking down and removing roofs, floors, panelling, ceilings, partitions, etc

1	100mm x 100mm gutters	m	28
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	<u>Taking out and removing ironmongery</u>		
2	Mortice lockset from timber door	No	6
	<u>Making good internal cement plaster</u>		
3	Walls in patches	m2	60
	<u>Removal of doors, windows, fittings etc.</u>		
4	Removal of wooden door size 813 x 2032mm	No	2
5	Removal of Mutual DS3 CAT2 strongroom door and frame 775 x 1875mm high overall with a mass of 380kg	No	1
	<u>SERVICING OF DOORS AND WINDOWS</u>		
6	Replace window stays, handles and pegs	No	44
7	Remove door striker plate and replace with new	No	3
	<u>Cleaning</u>		
8	Cleaning of floor tile of impurities with approved detergent that will not harm existing structure	m2	623

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Rate

Amount

1

On slabs

m2

4

R

Quantity

Rate

Amount

SECTION No. 2BILL No. 6

CARPENTRY AND JOINERY

PREAMBLES

For Preambles see "Model Preambles For Trades"

DOORS

NOTE

All framed and ledged batten doors and combination doors, where battens are utilised, shall only be of construction acceptable SABS, i.e. mortice and tenon where the tenon is exposed on the outside edges of styles and where the tenon is wedged to form a dovetailed shape

**Semi-solid core door with 3mm thick tampered
Hardboard sides and concealed hardware edges**

1	44 mm Door, size 813 x 2032 mm.
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No

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Bill No. 2

Carpentry

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
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Item No		Quantity	Rate	Amount
	<u>SECTION No. 2BILL No. 7</u>			
	<u>CEILINGS. PARTITIONS AND ACCESS FLOORING</u>			
	<u>PREAMBLES</u>			
	For Preambles see "Model Preambles For Trades"			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions:</u>			
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete			
	Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as "bolted" the bolts have been given elsewhere			
	<u>CEILINGS ETC</u>			
	<u>SUSPENDED CEILINGS</u>			
	<u>Pre-painted 600 x 1200 x 17mm "Armstrong Fine Fissured 95% RH" or equally approved acoustic panels on aluminium pre-painted exposed tee suspension system including main and cross tees, necessary hangers, grids, etc</u>			
1	Ceilings suspended not exceeding 1m below steel trusses	m2	30	
	<u>Cornices to suspended ceilings</u>			
2	25 x 25mm Angle profile cornice	m	15	
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	Ceilings, partitions and Access Flooring			
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &			

Item No		Quantity	Rate	Amount
	<u>SECTION No. 2 BILL No. 9</u>			
	<u>IRONMONGERY</u>			
	<u>PREAMBLES</u>			
	For Preambles see "Model Preambles For Trades"			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect			
	<u>Finishes to ironmongery</u>			
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list BS Satin bronze lacqueredCH Chromium platedSC Satin chromium platedSE Silver enamelledGE Grey enamelledAS Anodised silverAB Anodised bronzeAG Anodised goldABL Anodised blackPB Polished brassPL Polished and lacqueredPT Epoxy coatedSD Sanded			
	<u>Fixing</u>			
	Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete			
	<u>References</u>			
	References in brackets at the end of descriptions refer to the Architect's schedules			
	<u>LOCKS</u>			
	<u>"Union"</u>			
1	Three lever double cylinder lockset code 2222 or similar with Gower Handle code CZ682-05 SC complete with striking plate fixed to metal	No	6	
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	Section No. 3 Bill No. 4 Ironmongery			
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SECTION No. 2BILL No. 11

METALWORK

PREAMBLES

For Preambles see "Model Preambles For Trades"

SUPPLEMENTARY PREAMBLES

Descriptions

Descriptions of bolts shall be deemed to include nuts and washers

Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete

Metalwork described as "bolted" shall be deemed to exclude the bolts unless otherwise described

STEEL RECORDROOM AND STRONGROOM
DOORS, VENTILATORS, ETC

"Mutual" strongroom doors etc suitable for 230mm walls fixed to brickwork or concrete

1	"Mutual DS3 CAT2" strongroom door and frame 775 x 1875mm high overall with a mass of 380kg	No	1
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STEEL WINDOWS, DOORS, ETC

Standard residential windows with 10mm square burglar bars to fixed lights and opening sashes

2	Window type ND4, 1511 x 1245mm high	No	2
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Carried to Collection

R

Section No. 3
Bill No. 5
Metalwork

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

BUDGETARY ALLOWANCES

- 3 Provide the sum of R 20 000.00 (Twenty Thousand Rand) for fixing and servicing of aluminium doors

Item

20 000.00

Carried to Collection

R

Section No. 3
 Bill No. 5
 Metalwork

**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
 FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &**

Section No. 3

Bill No. 5

Metalwork

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Section No. 3

Bill No. 5

Metalwork

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

R

Item No		Quantity	Rate	Amount
	<u>SECTION No. 2BILL No. 14</u>			
	<u>PLUMBING AND DRAINAGE</u> <u>(PROVISIONAL)</u>			
	<u>PREAMBLES</u>			
	For Preambles see "Model Preambles For Trades"			
	<u>RAINWATER DISPOSAL</u>			
	<u>0.6mm Galvanised sheet steel gutters and rainwater pipes with powder coated finish on outside.</u>			
1	100 x 75mm Rainwater pipes	m	28	
2	Extra over gutter for stopped end	No	2	
	<u>STORMWATER CHANNEL</u>			
	<u>Rectangular cast in situ concrete surface water channels</u>			
3	100mm Thick shallow equal 'V' shaped rectangular 20MPa concrete drainage channel 1m wide overall including all earthworks, formwork and ref 193 mesh reinforcement cast in panels not exceeding 3m long, backfilling etc and finishing tops and sides smooth with woodfloat	m	61	
	<u>SANITARY FITTINGS</u>			
	<u>Approved Water Tanks, etc</u>			
4	5000 litre Plastic Water tank for rain harvesting including installation	No	3	
	<u>'Franke' sink or equally approved</u>			
5	Single bowl 900mm x 500mm Type 304 stainless steel inlay type fixed onto kitchen unit, one approved C.P mixer, one 40mm diameter C.P outlet and one one approved 40mm diameter C.P. bottle trap	No	1	
	Carried to Collection			
	Section No. 3			
	Bill No. 6			
	Plumbing and Drainage (Provisional)			
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC			
	FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &			

WASTE UNIONS**Cobra Watertech**

6	40mm 316 CP sink waste union	No	1
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TRAPS ETC**Traps, etc. including joints to steel pipes and/or fittings unless otherwise described**

7	40mm Deep seal "P" or "S" trap	No	1
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TAPS. VALVES. ETC**Valves, etc. including joints to steel pipes and/or fittings unless otherwise described**

8	15mm Chromium plated exposed type urinal flush valve	No	1
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Cobra Watertech or equally approved

9	15mm Chromium sink mixer (Code 266/04/10)	No	2
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10	Selene 953, pillartap	No	8
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FIRE SERVICES**Fire appliances including piping, etc**

11	4,5kg DCP dry powder portable fire extinguisher on and including wrought Meranti backboard size 520 x 100 x 22mm thick plugged and screwed to wall and finished with two coats of polyurethane varnish, including 120 x 20 x 2mm mild steel strip bent to form hook	No	6
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12	Fire hose reel complete with 30m rubber hose, chromium plated stopcock, shut-off nozzle and wall bracket bolted to wall with and including expansion bolts	No	2
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Pressure Pump

13	1.5 KW Pressure pump and security cage	No	1
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Carried to Collection

R

Section No. 3

Bill No. 6

Plumbing and Drainage (Provisional)

**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &**

Section No. 3

Bill No. 6

Plumbing and Drainage (Provisional)

COLLECTION

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Section No. 3

Bill No. 6

Plumbing and Drainage (Provisional)

**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &**

Quantity

Rate

Amount

GLAZING

PREAMBLES

For Preambles see "Model Preambles For Trades"

GLAZING TO STEEL WITH PUTTY

6mm Clear float glass

1	Panes exceeding 0,5m ² and not exceeding 2m ²
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m2

4

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Section No. 3

Bill No. 7

Glazing

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

Item No		Quantity	Rate	Amount
	<u>SECTION No. 2BILL No. 16</u>			
	<u>PAINTWORK</u>			
	<u>PREAMBLES</u>			
	For Preambles see "Model Preambles For Trades"			
	<u>PREPARATORY WORK TO EXISTING WORK</u>			
	<u>Previously painted plastered surfaces</u>			
	Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth			
	<u>Previously painted metal surfaces</u>			
	Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal			
	<u>Previously painted wood surfaces</u>			
	Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth			
	<u>PAINTWORK, ETC TO PREVIOUSLY PAINTED WORK</u>			
	<u>ON FLOATED PLASTER</u>			
	<u>Prepare, stop and apply one coat alkali resistant primer, one coat universal undercoat and two full coats eggshell enamel paint</u>			
1	On internal plastered walls	m2	1 468	
2	On external plastered walls	m2	27	
	Carried to Collection			
	Section No. 3			
	Bill No. 8			
	Paintwork			
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC			
	FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &			

ON PLASTER BOARD**One coat primer and two coats interior quality PVA emulsion paint**

3 On ceilings and cornices m2

ON FIBRE CEMENT**One coat primer and two coats exterior quality PVA emulsion paint**

4 On fascias and barge boards m2 95

ON METAL**One primer, one undercoat and two coats alkyd enamel paint on steel**

5 On grille gates and screens (both sides measured on flat) m2 8

One coat undercoat and two coats polyurethane enamel. Sandpaper lightly between coats. Colour to be determined on site

6 On windows with burglar bars m2 4

ON WOOD**One coat wood primer, one undercoat and two coats alkyd enamel paint**

7 On doors m2 7

Three coats polyurethane suede varnish

8 On garage doors m2 25

Carried to Collection

Section No. 3

Bill No. 8

Paintwork

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
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Section No. 3

Bill No. 8

Paintwork

COLLECTION

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Bill No. 8

Paintwork

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

SECTION SUMMARY - BUILDING WORK**Bill
No****Page
No****Amount**

1 Waterproofing

37

2 Carpentry

38

3 Ceilings, partitions and Access Flooring

39

4 Ironmongery

40

5 Metalwork

43

6 Plumbing and Drainage (Provisional)

46

7 Glazing

47

8 Paintwork

50

Carried to Final Summary

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Section No. 3

**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &**

Site Clearance, etc

m2

Rate

Amount

300

R

**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &**

Item No		Quantity	Rate	Amount
	<u>SECTION No. 3BILL No. 2</u>			
	<u>ROADS AND PARKING</u>			
	<u>PREAMBLES</u>			
	For Preambles see "Model Preambles For Trades"			
	<u>EXCAVATION, FILLING, ETC OTHER THAN BULK</u>			
	<u>Excavation</u>			
1	Open face excavation in earth to reduce levels	m3	364	
2	Extra over all excavations for carting away surplus material from excavations and/or from stockpiles on site to a dumping site to be located by the Contractor	m3	182	
3	Extra over open face excavations in earth for excavations in soft rock	m3	36	
4	Extra over open face excavations in earth for excavations in hard rock	m3	18	
5	Allow for keeping all excavations entirely free from water and mud	Item		
	<u>Filling, etc.</u>			
6	Earth filling from the excavations to make up levels around buildings compacted to 90% modified AASHTO density	m3	182	
7	Imported natural gravel material (minimum G5/6 material to TRH14) supplied by the Contractor and brought onto site from commercial sources in filling under paving, etc compacted in layers not exceeding 150mm thick to 90% modified AASHTO density	m3	364	
8	Base layer of imported natural gravel material (minimum G1 material to TRH14) supplied by the Contractor and brought onto site from commercial sources and compacted to 100% modified AASHTO density	m3	92	
	Carried to Collection		R	
	Section No. 4			
	Bill No. 2			
	Roads and Parking			
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &			

9	Compaction of ground surface under pavings, etc. including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compact to 93% modified AASHTO density	m2	607
10	50mm Thick clean, dry, riversand layer treated with an approved weed killer at the rate of 50 grams per square metre, spread and levelled to receive paving blocks (elsewhere)	m2	607
<u>Tests</u>			
11	Tests to determine the degree of compaction, etc. of ground or filling	No	20
<u>PRECAST CONCRETE</u>			
12	85mm Interlocking concrete paving blocks in accordance with SABS Specification 1058 and laid to falls on sand layer (elsewhere) with joints filled in with sand and vibrated, including all straight cutting	m2	607
13	Mountable kerbing to SABS 927 Fig. 3 in 1m lengths with 10mm wide butt joints filled in with (1:3) cement/sand mortar and pointed with grooved half round joints and 10mm wide open butt joints at 3m centres including 15MPa/19mm mass concrete bedding size 30mm thick x 400mm wide and 20MPa/19mm mass concrete hunching size 112.5mm long x 112.5mm high x 85mm thick at joints and backfilling at back of kerbs, topsoiled and levelled to adjacent surfaces	m	89

Carried to Collection

R

Section No. 4

Bill No. 2

Roads and Parking

**REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &**

Section No. 4

Bill No. 2

Roads and Parking

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Section No. 4

Bill No. 2

Roads and Parking

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

Section No. 4
REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

Item No		Unit	Quantity	Rate	Amount
	<u>SECTION No. 4 BILL No. 1</u>				
	<u>PROVISIONAL SUMS</u>				
	<u>PREAMBLES</u>				
	For Preambles see "Model Preambles For Trades,2008"				
	<u>ELECTRICAL WORKS</u>				
1	Provide the sum of R 1,300 000.00 (One million three hundred thousand Rand) for the supply and installation of Electrical Works including installation of solar power to the Engineer' specification.		Item		1 300 000.00
2	Add for profit upon above, if required.		Item		
3	Add for attendance		Item		
	<u>MECHANICAL WORKS</u>				
4	Provide an amount of R50 000(Fifty thousand Rand) for the fixing and servicing of Mechanical works		Item		50 000.00
5	Add for profit upon above, if required		Item		
6	Add for attendance		Item		
	<u>STEEL STAIRCASE</u>				
7	Provide the sum of R 40 000 (Forty Thousand rand) for the installation of steel staircase		Item		40 000.00
8	Add for profit upon above, if required.		Item		
9	Add for attendance		Item		
	<u>COMMUNITY LAISON OFFICER</u>				
10	Provide the sum of R 30 000 (Thirty thousand rand) for remuneration		Item		30 000.00
	Carried to Collection			R	
	Section No. 5				
	Bill No. 1				
	PROVISIONAL SUMS				
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &				

11 Add for profit upon above, if required.

Item

12 Add for attendance

Item

Carried to Collection

R

Section No. 5

Bill No. 1

PROVISIONAL SUMS

REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

Section No. 5

Bill No. 1

PROVISIONAL SUMS

COLLECTION

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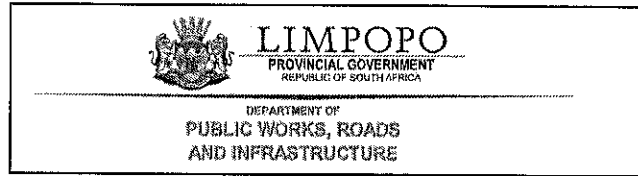
Section No. 5

Bill No. 1

PROVISIONAL SUMS

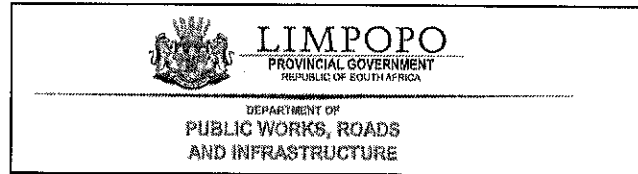
REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC
 FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &

Section No	FINAL SUMMARY	Page No	Amount
1	PRELIMINARIES	32	
2	ALTERATIONS	36	
3	BUILDING WORK	51	
4	EXTERNAL WORKS	56	
5	PROVISIONAL SUMS	59	
	Sub-total		R
	<u>Contingencies</u>		
	Allow an Amount of R 200 000.00 (two hundred Thousand) for contingencies to be used as directed by the Project Manager and to be deducted in full if not used.	Item	200 000.00
	Sub-total		R
	<u>Value Added Tax</u>		
	Allow for Value Added Tax (15%)		R
	CARRIED TO FORM OF TENDER		R
	REPAIRS OF VANDALISM & DAMAGES TO THE NEW DITLOU MACHIDI TC FOR DEPARTMENT OF COOPERATIVE GOVERNANCE HUMAN SETTLEMENTS &		



PART C3 SCOPE OF WORKS

Bidder's initials



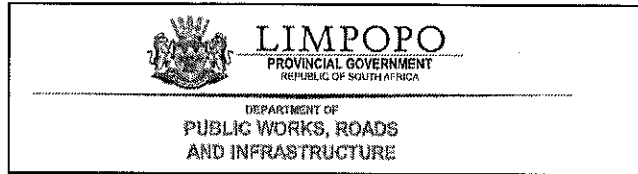
PART C3.1: SPECIAL NOTES TO BIDDERS

The following special conditions are for compliance and attention to bidders:

- 1.1. LDPWRI reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. LDPWRI reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. LDPWRI reserve the right to appoint the bidder that proves to be fully capable and qualified to handle and execute the job.
- 1.4. The proposals submitted must be in line with the detailed specification.
- 1.5. LDPWRI reserve the right to cancel or withdraw this bid if:
 - i. Due to changed circumstances, there is no longer a need for this services; or
 - ii. Funds are no longer available to cover the total envisaged expenditure; or
 - iii. No acceptable bids are received; or
 - iv. There is a material irregularity in the Bid process.
- 1.6. In the case of sub-contracting or joint venture agreement, LDPWRI will enter into a single contract with the principal bidder.
- 1.7. Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.
- 1.8. Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.
- 1.9. Successful bidder will be required to sign and enter into a formal contract upon the award.
- 1.10. Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.
- 1.11. Bid documents must be submitted physically to the closing address as reflected on the Request for Quotations.
- 1.12. Quotations received after the closing date and time will not be accepted for consideration.
- 1.13. This request for bid document contains confidential information about LDPWRI, which has been provided to supply potential bidders with the data necessary to provide a holistic response.
- 1.14. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of LDPWRI.
- 1.15. Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.

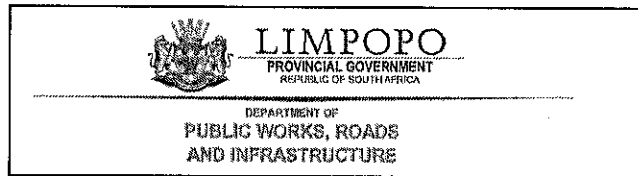
References to LDPWRI must not be made in any literature, promotional material, and brochures or sales presentations without the express written consent of LDPWRI

Bidder's initials



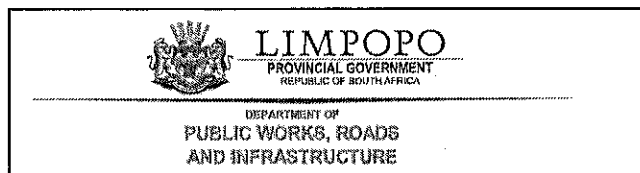
PART C3.2: OHS SPECIFICATIONS

Bidder's initials



PART C4 SITE INFORMATION

Bidder's Initials



C4.1 DRAWINGS

Bidder's initials