



DISABILITY ECONOMIC EMPOWERMENT TRUST

REQUEST FOR QUOTATION

FOR

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT CLUSTER 5 SCHOOLS ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION

CLUSTER 5 SCHOOLS:

1. HAJI SENIOR PRIMARY SCHOOL
2. KAULA JUNIOR SECONDARY SCHOOL
3. ZINKAWU JUNIOR SECONDARY SCHOOL

BIDDER:

CRS NO:

Compiled for:

SUPPLY CHAIN MANAGEMENT
Eastern Cape Department of Education
Steve Tshwete Complex, Zone 6
ZWELITSHA
5608

Website: www.edu.ecprov.gov.za

Compiled by:

The Disability Economic Empowerment Trust (DEET)
20 Suffolk Street
Berea
East London
5200

Website: www.deet.co.za



DISABILITY ECONOMIC EMPOWERMENT TRUST

REQUEST FOR QUOTATION

FOR

APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION

CLUSTER 5

4GB OR HIGHER

EMIS NO: 200401192

DISTRICT: OR TAMBO INLAND

RFQ NO: DEET-ECDOE/DIS/18/2024-25

Consisting of:

Single Volume: The Request for RFQ (Returnable) - This document

BIDDER:

CRS NO:

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29 AUGUST 2025

REQUEST FOR QUOTATION

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REQUEST FOR QUOTATION

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Part 1: RFQ PROCEDURE

**T1.1: Request for RFQ Notice and Invitation to RFQ
(SBD1)**

REQUEST FOR QUOTATION NOTICE

DISABILITY ECONOMIC EMPOWERMENT TRUST

The Eastern Cape Disability Economic Empowerment Trust invites contractors to tender for the **APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION – CLUSTER 5**

RFQ NO: DEET-ECDOE/DIS/18/2024-25

CIDB Grade: 4GB OR HIGHER

Project Leader (DEET)

Mr Q Nkasana

Tel: 043 722 7333

Email: Qs@ecdeet.co.za

RFQ documents will be issued to the Service Providers on the DEET Panel of Contractors. No RFQ documents will be available at DEET Offices.

Queries relating to the issue of these documents may be addressed in writing to Ms. U. Nhele – email: scm@ecdeet.co.za

Technical enquiries: May be addressed in writing to Mr. Q. Nkasana– email: qs@ecdeet.co.za

Completed Request for RFQ documents in a sealed envelope endorsed with the project name, request for RFQ number and description must be deposited in the Tender Box **the Disability Economic Empowerment Trust (DEET),20 Suffolk Street, Berea, East London**, not later than **12h00 on 05 September 2025**

Telegraphic, telexed or faxed tenders will not be considered. The **Disability Economic Empowerment Trust (DEET)**, does not bind itself to accepting the lowest tenderer. Tender price offered should not pose a commercial risk to the completion of the project.

Procurement Contact Official

Ms Unathi Nhele

Tel: 043 722 7333

scm@ecdeet.co.za

Infrastructure Contact Official

Mr Q Nkasana

Tel: 043 722 7333

Qs@ecdeet.co.za

**PART A
INVITATION TO RFQ**

YOU ARE HEREBY INVITED TO RFQ FOR REQUIREMENTS OF THE DEPARTMENT OF EDUCATION					
RFQ NUMBER:	RFQ NO: DEET-ECDOE/DIS/18/2024-25	CLOSING DATE:	05 September 2025	CLOSING TIME:	12h00am
DESCRIPTION	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION – CLUSTER 5				
RFQ RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT (STREET ADDRESS)					
DISABILITY ECONOMIC EMPOWERMENT TRUST					
20 Suffolk Street					
Berea					
East London					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Unathi Nhele		CONTACT PERSON	Mr. Qhawe Nkasana	
TELEPHONE NUMBER	043 722 7333		TELEPHONE NUMBER	043 722 7333	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	scm@ecdeet.co.za		E-MAIL ADDRESS	qs@ecdeet.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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.					

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. RFQ 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 RFQ DOCUMENT.
1.3.	THIS RFQ IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF THE BIDDER:

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

DATE:

T1.2 Request for RFQ Data

T1.2: REQUEST FOR RFQ DATA

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION- CLUSTER 5		
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25		
Advertising date:	29 August 2025	Closing date:	05 September 2025
Closing time:	12h00	Validity period	90 Days

Clause number																
	<p>The conditions of Request for RFQ applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423.</p> <p>The Standard Conditions of RFQ make several references to the RFQ Data for details that apply specifically to this Bid. The RFQ Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of Bid.</p> <p>Each item of data given below is cross-referenced to the clause in the Standard Conditions of RFQ to which it mainly applies.</p>															
C.1.2	The employer is the Eastern Cape Disability Economic Empowerment Trust ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION															
C.1.3.1	<p>The Request for RFQ documents issued by the employer comprise:</p> <p>THE REQUEST FOR RFQ (SINGLE VOLUME) Part 1: Bidding Procedure T1.1 Request for RFQ Notice and Invitation to RFQ (SBD1) T1.2 Request for RFQ Data</p> <p>Part 2: Agreement and Contract Data C1.1 Form of Offer and Acceptance C1.1a Final Summary of Bills of Quantities (C2.2) C1.1b Standard Conditions of Tender C1.1c General Conditions of Contract C1.2 Contract Data C1.3 Form of Guarantee</p> <p>Part 3: Returnable Schedules/Documents T2.1 List of Returnable Documents T2.2 Returnable Documents:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">SBD4</td> <td style="width: 60%;">Declaration of interest</td> <td style="width: 25%;">Mandatory Requirement</td> </tr> <tr> <td>SBD6.1</td> <td>Preference points claim form in terms of Preferential Procurement Regulations 2022</td> <td>Non-Elimination, to be submitted for the purposes of claiming points for Specific Goals.</td> </tr> <tr> <td>T2.2.1</td> <td>Certificate of authority for signatory</td> <td>Mandatory Requirement</td> </tr> <tr> <td>T2.2.2</td> <td>Certificate of authority for joint ventures (if applicable)</td> <td>Mandatory Requirement</td> </tr> <tr> <td>T2.2.5</td> <td>Record of addenda to Request for RFQ documents</td> <td>Additional documents</td> </tr> </table>	SBD4	Declaration of interest	Mandatory Requirement	SBD6.1	Preference points claim form in terms of Preferential Procurement Regulations 2022	Non-Elimination, to be submitted for the purposes of claiming points for Specific Goals.	T2.2.1	Certificate of authority for signatory	Mandatory Requirement	T2.2.2	Certificate of authority for joint ventures (if applicable)	Mandatory Requirement	T2.2.5	Record of addenda to Request for RFQ documents	Additional documents
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	T2.2.6	Capacity of Bidder	Additional documents
	T2.2.7	Relevant project experience - completed projects	Additional documents
	T2.2.8	Relevant project experience - current projects	Additional documents
	T2.2.9	Schedule of plant & equipment	Additional documents
	T2.2.10	Compulsory enterprise questionnaire	Mandatory Requirement
	T2.2.11	CIDB grading certificate	Mandatory Requirement
	T2.2.12	Other certificates (certified copies to be inserted by Bidder), etc	Mandatory Requirement
		<ul style="list-style-type: none"> Valid Letter of Good Standing from Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 	Mandatory Requirement
	T2.2.13	Completed project reference forms	Additional documents
	PRICING SCHEDULE	<ul style="list-style-type: none"> Priced BoQ 	Mandatory Requirement
	<p>THE CONTRACT</p> <p>Part 4: Scope of Work</p> <p>C3.1 Scope of work</p> <p>C3.2 Health and Safety Specification</p> <p>C3.4 Contractors Reports</p> <p>Part 5: Pricing data</p> <p>C2.1 Pricing instructions</p> <p>C2.2 Preliminaries / Bill of Quantities / Final Summary</p> <p>Part 6: Site information</p> <p>C4 Site information</p> <p>C5 Drawings</p>		
C.1.4	The employer's agent is:		
	Name:	Q Msiwa (Eastern Cape Province Department of Education)	
	Capacity:	Principal Agent	
	Address:	Steve Tshwete Building	
	Tel:	(040) 608 4707	
	Fax:		
	E-mail:	qiqile.msiwa@ecdoe.gov.za	
C.2.1	<p>Only those Bidders who satisfy the following eligibility criteria should submit Request for Bids:</p> <ol style="list-style-type: none"> Submit an offer only if the Bidder satisfies the criteria stated in the Request for RFQ data and the Bidder, or any of his principals, is not under any restriction to do business with the employer. The Bidder is registered with the CIDB, in a 4GB OR HIGHER or Higher class of construction work. The Bidder is registered on the National Treasury Central Supplier Data Base (https://secure.csd.gov.za) The Bidder accepts that documents that have correction fluid on them will be deemed non-responsive and the documents must remain intact. Bidders adhere to the pre-qualification criteria stated in the Request for RFQ document, if any. 		
C.2.1	<p>Joint ventures are eligible to submit Bids provided that:</p> <ol style="list-style-type: none"> Every member of the joint venture must be registered with the CIDB in the General Building (GB) class of work. The combined contractor grading designation of the members calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum RFQ for a 4GB OR HIGHER class of construction work. 		

	3. The members/parties have signed a joint venture agreement.
C.2.7	<p>The arrangements for the compulsory clarification meeting, if any, are as stated in the Request for RFQ Notice (T1.1).</p> <p>A Request for RFQ will not be considered if the Bidder or their representative has not attended the compulsory briefing session.</p> <p>Bidders must sign the attendance register in the name of the bidding entity.</p> <p>Addenda will be issued to and Request for Bids will be received only from those bidding entities appearing on the attendance register.</p> <p>Request for RFQ documents will not be issued at the clarification meeting.</p>
C.2.8	Request clarification at least 3 calendar days before the closing time.
C2.11	All documents must be completed and signed in black permanent ink. No correction fluid must be used in the document. Incomplete RFQ responses may be disqualified or evaluated solely on the information contained in the bid. The DEET may disregard any content in the request for RFQ that is illegible and will be under no obligation whatsoever to seek clarification from the bidder.
C.2.12	<p>If a Bidder wishes to submit an alternative Request for RFQ offer, the only criteria permitted for such alternative Request for RFQ offer is that it demonstrably satisfies the employer's standards and requirements, the details of which may be obtained from the Employer's Agent.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative Request for RFQ offer to enable the employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>Acceptance of an alternative Request for RFQ offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the Bidder, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the employer's standards and requirements.</p> <p>The modified Pricing Data must include an amount equal to 5% of the amount RFQ for the alternative offer to cover the employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>Alternative RFQ offer permitted: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
C.2.13 C.2.15	The employer's address for delivery of Request for RFQ offers and identification details to be shown on each Request for RFQ offer package are as per Request for RFQ Notice (T1.1) and Invitation to RFQ (SBD 1)
C.2.13.5	Request for RFQ offers shall be submitted as originals only.
C.2.13.6	A two-envelope system is not required.
C.2.13.9	Telephonic, telegraphic, telex, facsimile, emailed, electronic copy or late offers will not be accepted.

C.2.15	The closing time for submission of Request for RFQ offers is as per the Request for RFQ Notice (T1.1) and the Invitation to RFQ (SBD 1).
C.2.16	The Request for RFQ offer validity period is as per the Request for RFQ Notice (T1.1) and the Invitation to RFQ (SBD 1).
C.2.17	Provide clarification of the Request for RFQ offer in response to do so from the employer during the evaluation of Request for RFQ offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of Bidders or substance of the Request for RFQ offer is sought, offered, or permitted.
C.2.22	Not a requirement
C.2.23	Refer to Parts 1, 2 & 3 for certificates and other documents to be submitted with the Request for Bid.
C.3.4	The time and location for opening of the Request for RFQ offers are as per the Request for RFQ Notice (T1.1).
C.3.11	<p>Financial Offer and Preference will be evaluated as follows:</p> <p>The 80/20 preference point system will be applicable with 80 points allocated to Price and 20 points towards Specific Goals status level of contribution.</p> <p>The score for price is calculated using the following formula:</p> $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ <p>Where:</p> <p>Ps = Points scored for price of RFQ under consideration;</p> <p>Pt = Price of RFQ under consideration and</p> <p>Pmin = Price of lowest acceptable bid.</p> <p>A trust, consortium or joint venture will qualify for points for their Specific Goals.</p>
C.3.13	<p>Request for RFQ offers will only be accepted if:</p> <ol style="list-style-type: none"> 1. The Bidder or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; 2. The Bidder has not: <ol style="list-style-type: none"> a. Abused the Employer's Supply Chain Management System; or b. Failed to perform on any previous contract and has been given a written notice to this effect; 3. The Bidder has completed the compulsory declarations and there are no conflicts of interest, which may impact on the Bidder's ability to perform the contract in the best interests of the employer or potentially compromise the Request for RFQ process; 4. The Bidder is registered with the Construction Industry Development Board in an appropriate contractor grading designation; <p>The Bidder is in good standing with the Compensation Fund.</p>
C.3.17	The number of paper copies of the signed contract to be provided by the employer is 1 (one) copy of the signed contract to the successful Bidder.

T1.3 RFQ EVALUATION CRITERIA

T1.3: RFQ EVALUATION CRITERIA

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION - CLUSTER 5		
RFQ No:	DEET-ECDOE/DIS/18/2024-25		
Advertising date:	29 August 2025	Closing date:	05 September 2025
Closing time:	12h00	Validity period	90 Days

RFQ EVALUATION CRITERIA	
	<p>This RFQ will be evaluated in Two (2) phases as follows:</p> <p>Phase One: Compliance, and responsiveness to the RFQ rules and conditions, thereafter they will be evaluated on PPPFA.</p> <p>Phase Two: Bidders passing the stage above will thereafter be evaluated on PPPFA.</p> <p>Maximum points on price - 80 points Maximum points for Specific goals - 20 points Maximum points - 100 points</p> <p>Phase 1: Compliance, and responsiveness to the RFQ rules and conditions</p> <p>Bidders must comply with the following RFQ conditions in order to proceed to Phase Two Of Evaluation:-</p> <ol style="list-style-type: none"> 1. Priced Bills of Quantities must be submitted. 2. Bidders are required to have a CIDB contractor Grading designation 4GB OR HIGHER or Higher. Proof of Cidb Registration or CRS number must be submitted with the bid. 3. Bids which are late will not be accepted. 4. A valid Letter of Good Standing from the Compensation Fund or licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 must be submitted with Bid 5. Failure to complete <u>all</u> supplementary information and the RETURNABLE SCHEDULES may result in the request for RFQ being eliminated. 6. Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in elimination of that tender <p>Failure to submit the following completed and signed compulsory documents will result in elimination of the bid:</p>

FORM C1.1	Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in elimination of the tender	Mandatory Requirement									
SBD4	Declaration of interest	Mandatory Requirement									
SBD6.1	Preference points claim form in terms of Preferential Procurement Regulations 2022	Non-Elimination, to be submitted for the purposes of claiming points for Specific Goals.									
T2.2.1	Certificate of authority for signatory	Mandatory Requirement									
T2.2.2	Certificate of authority for joint ventures (if applicable)	Mandatory Requirement									
T2.2.10	Compulsory enterprise questionnaire	Mandatory Requirement									
T2.2.11	CIDB grading certificate or CRS No.	Mandatory Requirement									
T2.2.12	Other certificates (certified copies to be inserted by Bidder), etc	Mandatory Requirement									
	<ul style="list-style-type: none"> A valid Letter of Good Standing from Compensation Fund or licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 	Mandatory Requirement									
	<ul style="list-style-type: none"> Priced BoQ 	Mandatory Requirement									
<p>Phase Two: Bidders passing the stage above will thereafter be evaluated on PPPFA.</p> <p>PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:</p> <table> <tr> <td>Maximum points on price</td> <td>-</td> <td>80 points</td> </tr> <tr> <td>Maximum points for Specific goals</td> <td>-</td> <td>20 points</td> </tr> <tr> <td>Maximum points</td> <td>-</td> <td>100 points</td> </tr> </table>			Maximum points on price	-	80 points	Maximum points for Specific goals	-	20 points	Maximum points	-	100 points
Maximum points on price	-	80 points									
Maximum points for Specific goals	-	20 points									
Maximum points	-	100 points									

Part 2: AGREEMENT AND CONTRACT DATA

C1.1 Form of Offer and Acceptance

C1.1: FORM OF OFFER AND ACCEPTANCE

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the: **APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5**

The Bidder, identified in the offer signature block, has examined the documents listed in the Request for RFQ data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of Request for Bid.

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

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

.....

.....Rand (in words);

R(in figures)

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 Bidder before the end of the period of validity stated in the Request for RFQ data, whereupon the Bidder becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

for the Bidder

.....
 (Name and address of organization)

Name and signature of witness Date

ACCEPTANCE

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

The terms of the contract, are contained in:

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

Part C2 Pricing data

Part C3 Scope of work.

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

Deviations from and amendments to the documents listed in the Request for RFQ data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the Bidder 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 Bidder shall within 2 (two) weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any 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 Bidder receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the Bidder (now contractor) within 5 (five) working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s)

Name(s)

Capacity

for the Employer

.....
(Name and address of organization)

Name and signature of witness Date

Schedule of Deviations

Notes:

- 1. *The extent of deviations from the Request for RFQ documents issued by the employer before the Request for RFQ closing date is limited to those permitted in terms of the conditions of Request for Bid.*
- 2. *A Bidder's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.*
- 3. *Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the Request for RFQ documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.*
- 4. *Any change or addition to the Request for RFQ documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.*

1. Subject _____
Details _____

2. Subject _____
Details _____

3. Subject _____
Details _____

4. Subject _____
Details _____

By the duly authorised representatives signing this agreement, the employer and the Bidder agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Request for RFQ data and addenda thereto as listed in the Request for RFQ schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Bidder 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 Request for Bid/ RFQ documents and the receipt by the Bidder of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

C1.1.a. Final Summary and Bills of Quantities

Section No.	<u>FINAL SUMMARY</u>	Page	Amount
1	PRELIMINARIES	14	
2	BUILDING WORKS	2-29	
3	ABLUTIONS	3-47	
4	EXTERNAL WORKS	4-11	
5	PROVISIONAL SUMS	5-2	
	ADD: CONTINGENCIES		
	Allow the Amount of R120 000.00 (One Hundred and Twenty thousand Rands) for contingencies, to be used by the Architect in terms of Clause 17 of the Principal Building Agreement.		120 000 00
	SubTotal excluding Value Added Tax		
	ADD VAT @ 15%:		
	Carried to Tender	R	

Zinkawu Junior Sec School

C1.1b Standard Conditions of Tender

CIDB Standard Conditions of Tender (August 2019 Edition)

(As contained in Annexure C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts in Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019)

C.1 General

C.1.1 Actions

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

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

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

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

C.1.2 Tender Documents

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

C.1.3 Interpretation

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

C.1.3.2 These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.

C.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

a) **conflict of interest** means any situation in which:

- i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
- ii) an individual or tenderer is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
- iii) incompatibility or contradictory interests exist between an employee and the tenderer who employs that employee.

b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;

c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;

d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;

C.1.4 Communication and employer's agent

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

C.1.5 Cancellation and Re-Invitation of Tenders

C.1.5.1 An employer may, prior to the award of the tender, cancel a tender if:

- a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation;
- b) funds are no longer available to cover the total envisaged expenditure; or
- c) no acceptable tenders are received.
- d) there is a material irregularity in the tender process.

C.1.5.2 The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised

C.1.5.3 An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

C.1.6 Procurement procedures

C.1.6.1 General

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

C.1.6.2 Competitive negotiation procedure

C.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, Bidders shall submit tender offers in response to the proposed contract in the first round of submissions.

Notwithstanding the requirements of C.3.4, the employer shall announce only the names of the Bidders who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of Bidders shall not apply.

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

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

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

C.1.6.3 Proposal procedure using the two stage-system

C.1.6.3.1 Option 1

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

conditions of tender.

C.1.6.3.2 Option 2

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

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

C.2 Tenderer's obligations

C.2.1 Eligibility

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

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

C.2.2 Cost of tendering

C.2.2.1 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.

C.2.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

C.2.3 Check documents

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

C.2.4 Confidentiality and copyright of documents

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

C.2.5 Reference documents

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

C.2.6 Acknowledge addenda

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

C.2.7 Clarification meeting

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

C.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five (5) working days before the closing time stated in the tender data.

C.2.9 Insurance

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

C.2.10 Pricing the tender offer

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

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

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

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

C.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

C.2.12 Alternative tender offers

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

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

C.2.12.3 An alternative tender offer must only be considered if the main tender offer is the winning tender.

C.2.13 Submitting a tender offer

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

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

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

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

- C.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.
- C.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.
- C.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.
- C.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
- C.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

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

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

C.2.15 Closing time

- C.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.
- C.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

C.2.16 Tender offer validity

- C.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.
- C.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.
- C.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. 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.2.16.4 Where a tender submission is to be substituted, a tenderer must submit a substitute tender in accordance with the requirements of C.2.13 with the packages clearly marked as "SUBSTITUTE".

C.2.17 Clarification of tender offer after submission

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

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

C.2.18 Provide other material

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

C.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

C.2.19 Inspections, tests and analysis

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

C.2.20 Submit securities, bonds and policies

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

C.2.21 Check final draft

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

C.2.22 Return of other tender documents

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

C.2.23 Certificates

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

C.3 The employer's undertakings

C.3.1 Respond to requests from the tenderer

C.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender closing time stated in the Tender Data and notify all Bidders who collected tender documents.

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

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

C.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three (3) working days before the

tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all Bidders who collected tender documents.

C.3.3 Return late tender offers

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

C.3.4 Opening of tender submissions

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

C.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its Specific Goals status level and time for completion for the main tender offer only.

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

C.3.5 Two-envelope system

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

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

C.3.6 Non-disclosure

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

C.3.7 Grounds for rejection and disqualification

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

C.3.8 Test for responsiveness

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

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

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

a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,

- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other Bidders presenting responsive tenders, if it were to be rectified.

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

C.3.9 Arithmetical errors, omissions and discrepancies

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

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

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

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

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

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

C.3.10 Clarification of a tender offer

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

C.3.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer's obligations in submitting a tender and the employer's undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.

The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:	
Requirement	Qualitative interpretation of goal
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value

	outcomes.
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.

The activities associated with evaluating tender offers are as follows:

- a) Open and record tender offers received
- b) Determine whether or not tender offers are complete
- c) Determine whether or not tender offers are responsive
- d) Evaluate tender offers
- e) Determine if there are any grounds for disqualification
- f) Determine acceptability of preferred tenderer
- g) Prepare a tender evaluation report
- h) Confirm the recommendation contained in the tender evaluation report

C.3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

C.3.12 Insurance provided by the employer

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

C.3.13 Acceptance of tender offer

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

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement;
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
- c) has the legal capacity to enter into the contract;
- d) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No. 2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;
- e) complies with the legal requirements, if any, stated in the tender data; and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

C.3.14 Prepare contract documents

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

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

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

C.3.15 Complete adjudicator's contract

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

C.3.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the cidb Register of Projects.

C.3.17 Provide copies of the contracts

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

C.3.18 Provide written reasons for actions taken

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

---oo0oo---

C1.2 Contract Data

PART C1.2: CONTRACT DATA

The Joint Building Contracts Committee® - NPC
CONTRACT DATA
For use by ORGANS OF STATE and other PUBLIC SECTOR BODIES
Principal Building Agreement
Edition 6.2 - May 2018

A PROJECT INFORMATION

A1.0 Works [1.1]

Project name	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Reference number	RFQ: DEET-ECDOE/DIS/18/2024-25
Works description	Refer to document C3 – Scope of Work

A2.0 Site [1.1]

Erf / stand number	Refer to document C4 – Site Information
Township / Suburb	MTHATHA
Site address	Refer to document C4 – Site Information
Local authority	OR TAMBO DISTRICT MUNICIPALITY

A3.0 Employer [1.1]

Official Name of Organ of State / Public Sector Body	DISABILITY ECONOMIC EMPOWERMENT TRUST
Business registration number	N/A
VAT/ number	N/A
Country	South Africa
Employer's representative: Name	Ms. U. Nhele
Telephone number	043 722 7333

Physical address	The Disability Economic Empowerment Trust (DEET) 20 Suffolk Road Berea East London 5200
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A4.0 Principal Agent [1.1]

Name	MAXFIELD QUANTITY SURVEYORS		
Legal entity of above			
Practice number			
Country	RSA		
Postal address	5 CANNO STREET, FORT GALE, MTHATHA		
Physical address	4A SANSOM ROAD, BEREA, EAST LONDON		

B CONTRACT INFORMATION

B 1.0 Definitions [1.1]

Bills of quantities: System/Method of measurement	Standard System of Measuring Building Work (Sixth Edition) as amended
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B 2.0 Law, regulations, and notices [2.0]

Law applicable to the works , state country [2.1]	Republic of South Africa
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B 3.0 Offer and acceptance [3.0]

Currency applicable to this agreement [3.2]	South African Rand
--	---------------------------

B 4.0 Documents [5.0]

The original signed agreement is to be held by the principal agent [5.2], if not, indicate by whom	Employer
Number of copies of construction information issued to the contractor at no cost [5.6]	Three (3)

Documents comprising the agreement	Page numbers
The JBCC® Principal Building Agreement, Edition 6.2 May 2018	1 to 30
The JBCC® Principal Building Agreement - Contract Data for Organs of State and other Public Sector Bodies, Edition 6.2 May 2018	1 to 14
The JBCC® General Preliminaries for use with the JBCC® Principal Building Agreement, Edition 6.2 May 2018	1 to 7

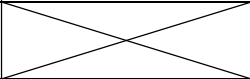
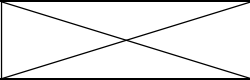
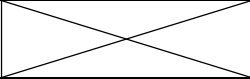
Contract drawings – description	Number	Revision	Date
N/A			

B 5.0 Employer’s Agents [6.0]

Authority is delegated to the following agents to issue contract instructions and perform duties for specific aspects of the works [6.2]
Principal Agent

Principal agent’s and agents’ interest or involvement in the works other than a professional interest [6.3]
None

B 6.0 Insurances [10.0]

Insurances by employer			Amount including tax	Deductible amount including tax
Yes / No:	No			
Contract works insurance:				
	New works [10.1.1] (Contract sum or amount)			
or	Works with practical completion in sections [10.2] (contract sum or amount			
or	Works with alterations and additions [10.3] (reinstatement value of existing structures with or including new works)			
	Direct contractors [10.1.1; 10.2] where applicable, to be included in the contract works insurance			
	Free issue [10.1.1; 10.2] where applicable, to be included in the contract works insurance			
	Escalation, professional fees and reinstatement costs if not included above			
Total of the above contract works insurance amount				
Supplementary insurance [10.1.2; 10.2]				
Public liability insurance [10.1.3; 10.2]				
Removal of lateral support insurance [10.1.4; 10.2]				
Other insurances [10.1.5]				
Yes/ No?	No	If yes, description 1		
Yes/ No?	No	If yes, description 2		

and/or

If yes, description	<p>The Contractor will, throughout the entire period of the works, be responsible for the proper and adequate protection of property and the public and DEET personnel from damage or injury resultant from the works and for the proper security of the site at all times during the course of the works. Further, the Contractor must allow for all temporary hoardings, walkways, etc. required by the Local Authorities, National Building Regulations. OHS Act and or demanded by his own requirements.</p> <p>All allowances for the safe removal and disposal of asbestos material are deemed to be priced in the removal of existing roofing and other asbestos containing material.</p> <p>Allowance must further be made for periodic adjustment of any hoardings/ temporary fencing and for their eventual removal and for making good. All other temporary fencing hoardings etc. Required must be priced for in the Preliminaries of these Bills of Quantities. Allowance must be made for periodic adjustment of any hoardings aligned to the project phasing and for their eventual removal and for making good.</p> <p>The contractor shall keep the site, structures, etc. well-watered during operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent.</p>	
Restriction of working hours [12.1.2]	Yes / No?	Yes
If yes, description	07h30 to 17h00 Weekdays only. Work required to be executed outside of these hours must be arranged with the Facilities Manager and the management of the school, in advance. No costs shall be claimable connected thereto.	
Natural features and known services to be preserved by the contractor [12.1.3]	Yes / No?	Yes
If yes, description	Existing services that are to be preserved are indicated in the existing service layout plan.	
Restrictions to the site or areas that the contractor may not occupy [12.1.4]	Yes / No?	Yes
If yes, description	Work areas and restricted areas are defined on the drawing specifying the site establishment.	
Supply of free issue [12.1.10]	Yes / No?	No
If yes, description		

B 8.0 Nominated subcontractors [14.0]

Yes / No?	No	If yes, description of specialisation
Specialisation 1		
Specialisation 2		
Specialisation 3		
Specialisation 4		
Specialisation 5		
Specialisation 6		
Specialisation 7		
Specialisation 8		

Specialisation 9	
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B 9.0 Selected subcontractors [15.0]

Yes / No?	Yes	If yes, description of specialisation
		Specialisation 1
		Specialisation 2
		Specialisation 3
		Specialization 4
		Specialization 5
		Specialisation 6
		Specialisation 7
		Specialisation 8
		Specialisation 9
		Specialisation 10

B 10.0 Direct contractors [16.0]

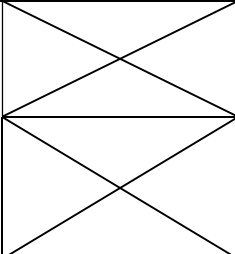
Yes / No?	No	If yes, description of extent of work
		Extent of work [12.1.11]
		Extent of work [12.1.11]
		Extent of work [12.1.11]
		Extent of work [12.1.11]
		Extent of work [12.1.11]

B 11.0 Description of sections [20.1]

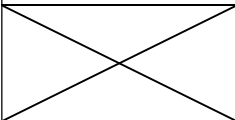
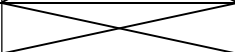
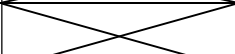
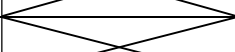
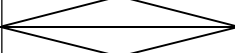

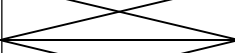
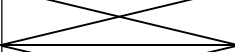
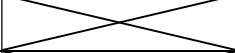
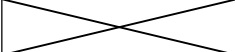
Section 1	
Section 2	
Section 3	
Section 4	
Section 5	
Section 6	

B 12.0 Possession of site [12.1.5], practical completion [19.0; 20.0] and penalty [24.0]

Practical completion for the works as a whole	Intended date of possession of the site Refer B17.0 [12.1.5; 12.2.22]	Period for inspection by the principal agent [19.3]	The date for practical completion shall be the period as indicated below from the date of possession of the site by the contractor [12.2.7; 24.1]	Penalty for late completion [24.1]
---	---	---	--	---------------------------------------

		working days -	Period in months	Penalty amount per calendar day (excl. tax)
		10	8	11c per R100.00 of Contract Amount

or where **sections** are applicable

Practical completion of a section of the works	Intended date of possession of the site Refer B16.0 [B4.1]	Period for inspection by the principal agent [19.3]	The date for practical completion shall be the period as indicated below from the date of possession of the site by the contractor [12.2.7; 24.1]	Penalty for late completion [24.1]
		Working days	Period in months	Penalty amount per calendar day (excl. tax)
Section 1				
Section 2				
Section 3				
Section 4				
Section 5				
Section 6				
Section 7				
Section 8				
Remainder of the				

Criteria to achieve practical completion not covered in the definition of practical completion
No further Criteria

B 13.0 Defects liability period [21.0]

Extended defects liability period: Refer B17.0 [21.13]	Yes / No?	Yes
If yes, description of applicable elements	The ninety (90) calendar days defects liability period for the works [21.1] is replaced with an extended defects liability period of three hundred and sixty-five (365) calendar days in respect to all works.	

B 14.0 Payments [25.0]

Date of month for issue of regular payment certificates [25.2]	15th		
Contract price adjustment / Cost fluctuations [25.3.4; 26.9.5]	Yes / No?	No	Base Month:
If yes, method to calculate			
Employer shall pay the contractor within: [25.10]	Thirty (30) calendar days		

B 15.0 Dispute resolution [30.0]

Adjudication [30.6.1; 30.10] Name of nominating body	N/A		
Applicable rules for adjudication [30.6.2]	N/A		
Arbitration [30.7.4; 30.10]	Yes / No?	No	
If Yes, name of nominating body *If No, then dispute will be referred to litigation			
Applicable rules for arbitration [30.7.5]	N/A		

B 16.0 JBCC® General Preliminaries – selections

Provisional bills of quantities [B2.2]		Yes / No?	Yes
Availability of construction information – is the construction information complete? [B2.3]		Yes / No?	No
Previous work - dimensional accuracy - details of previous contract(s) [B3.1]	N/A		
Previous work - defects - details of previous contract(s) [B3.2]	N/A		
Inspection of adjoining properties - details [B3.3]	N/A		
Handover of site in stages - specific requirements [B4.1]	Yes, Might have to work on specific blocks at a given time allocation		
Enclosure of the works - specific requirements [B4.2]	The contractor will be restricted to work only within the area demarcated for that specific project work section as per site establishment drawings.		
Geotechnical and other investigations - specific requirements [B4.3]	N/A		
Existing premises occupied - details [B4.5]	YES		
Services - known - specific requirements [B4.6]	No		
Water [B8.1]	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
	By employer – metered	Yes / No?	No
Electricity [B8.2]	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
	By employer – metered	Yes / No?	No
Ablution and welfare facilities [B8.3]	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
Communication facilities - specific requirements [B8.4]	No specific requirements(Cellular,Email)		

Protection of the works - specific requirements [B11.1]	Yes. Refer to decanting plan and Scope of Works and Health and Safety Plan which are annexed to this RFQ document
Protection / isolation of existing works and works occupied in sections - specific requirements [B11.2]	Yes. Refer to decanting plan and Scope of Works and Health and Safety Plan which are annexed to this RFQ document
Disturbance - specific requirements [B11.5]	Yes. Refer to decanting plan and Scope of Works and Health and Safety Plan which are annexed to this RFQ document
Environmental disturbance - specific requirements [B11.6]	N/A

B 17.0 Changes made to JBCC® documentation

Reference may be made to other documents forming part of this agreement
<p>1.1 Definitions</p> <p>AGREEMENT: The completed Form of Offer and Acceptance, the completed JBCC® Principal Building Agreement and JBCC® contract data for organs of state and other public sector bodies, the contract drawings, the priced document and any other documents reduced to writing and signed by the authorised representatives of the parties</p> <p>CONSTRUCTION PERIOD: The period commencing on the date of possession of the site by the contractor and ending on the date of practical completion</p> <p>CONTRACT PERIOD: The period commencing on the date of the Employer accepting the offer by signing the Form of Offer and Acceptance and ending on the date of final completion</p> <p>COST FLUCTUATION shall mean contract price adjustment provision (CPAP) for the adjustment of fluctuation in the cost of labour, plant, material and goods as stated in the schedule</p> <p>DEFAULT INTEREST: No Clause</p> <p>GUARANTEE FOR CONSTRUCTION: A security in terms of the ECDOE's Guarantee for Construction form/s, obtained by the contractor from an institution approved by the employer [CD]</p> <p>CONTRACT DATA FOR ORGANS OF STATE AND OTHER PUBLIC SECTOR BODIES: The document listing the Organs of State and other Public Sector Bodies' requirements and the project specific information</p> <p>INTEREST: The interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No 1 of 1999), calculated as simple interest, in respect of debts owing to the State, and will be the rate as determined by the Minister of Justice and Constitutional Development from time to time 80(1)(b) of the Public Finance Management Act, 1999 (Act No 1 of 1999), calculated as simple interest, in respect of debts owing by the State</p> <p>LETTER OF ACCEPTANCE: The letter of formal acceptance of the Contractor's or Service Provider's Tender / Bid, issued and signed by the Employer</p> <p>PAYMENT CERTIFICATE: A certificate issued at regular agreed intervals [CD] by the principal agent to the parties certifying the amount due and payable in terms of Clause 25.3</p> <p>PRINCIPAL AGENT: The person or entity appointed by the employer and named in the contract data for organs of state and other public sector bodies. In the event of a principal agent not being appointed, then all the duties and obligations of a principal agent as detailed in the agreement shall be fulfilled by the</p>

employer's representative as named in the **contract data for organs of state and other public sector bodies**

3.0 Offer and Acceptance

Amend 3.3 to read as follows:

This **agreement** shall come into force on the date as stated on the Form of Offer and Acceptance and continue to be of force and effect until the end of the **latent defects** liability period [22.0] notwithstanding termination [29.0] or the certification of **final completion** [21.0] and final payment [25.0]

4.0 Cession and Assignment

Replace Clause 4.3 with the following:

Where a contractor cedes any right or any monies due to or to become due under this agreement as security in favour of a financial institution, the prior written consent of the employer, which consent shall not be unreasonably withheld, must be obtained

5.0 Documents

Replace Clause 5.4 with the following:

The Bills of Quantities shall not be used as a specification of material and goods or methods unless so instructed by the Principal Agent. The contractor may not use the Bills of Quantities for purpose of ordering material. All dimensions and quantities must be determined on site before ordering. In the event of discrepancy between the drawings and Bills of Quantity, the drawings shall take preference

Replace Clause 5.5 with the following:

The parties may publish or disclose on any platform only the contract scope and contract amount

6.0 Employer's Agents

Replace Clause 6.5 with the following:

Where the principal agent and/or an agent fails to act or is unable to act or ceases to be the principal agent or an agent in terms of this agreement, the employer shall appoint another principal agent and/or an agent

Add the following as 6.7:

In terms of the clauses listed hereunder, the **employer** has retained its authority and has not given a mandate to the **principal agent**. The **employer** shall sign all documents in relation to clauses 4.2, 14.1.2, 14.1.4, 14.4.1, 14.6, 23.1, 23.2, 23.3, 23.7, 23.8, 26.1, 26.7, 26.12 and 28.4

8.0 Works Risk

Replace Clause 8.4 with the following:

The **contractor** shall bear the full risk of damage to and/or destruction of the **works** by whatever cause during construction of the **works** and hereby indemnifies and holds harmless the **employer** against any such damage. The **contractor** shall take such precautions and security measures and other steps for the protection and security of the **works** as the **contractor** may deem necessary

9.0 Indemnities

9.2.7: Add the following to the end of the first sentence: ".... due to no fault of the **contractor**"

9.2.9 No Clause

9.2.10 No Clause

Add the following as clause 9.3:

The employer's rights to claim damages for the contractor's omissions and actions will not be affected.

10.0 Insurances

Add the following as 10.1.5.1:

Hi risk Insurance

In the event of the project being executed in a geological area classified as a "High Risk Area", that is an area which is subject to highly unstable sub-surface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply:

10.1.5.1.1 Damage to **the works**

The contractor shall, from the date of possession of the **site** until the date of the **certificate of practical completion**, bear the full risk of and hereby indemnifies and holds harmless the **employer** against any damage to and/or destruction of the **works** consequent upon a catastrophic ground movement as mentioned above. The **contractor** shall take such precautions and security measures and other steps for the protection of the **works** as he may deem necessary

When so instructed to do so by the **principal agent**, the **contractor** shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the **works** and to rebuild, restore, replace and/or repair the **works**, at the **contractor's** own costs

10.1.5.1.2 Injury to persons or loss of or damage to property

The **contractor** shall be liable for and hereby indemnifies and holds harmless the **employer** against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above

The **contractor** shall be liable for and hereby indemnifies the **employer** against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable property, or personal property, or property contiguous to the **site**, whether belonging to or under the control of the **employer** or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the period of the contract

10.1.5.1.3

It is the responsibility of the **contractor** to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.1.5.1.1 and 10.1.5.1.2. Without limiting the **contractor's** obligations in terms of the contract, the **contractor** shall, within twenty-one (21) **calendar days** of the date of possession of the site, but before commencement of the **works**, submit to the **employer** proof of such insurance policy, if requested to do so

10.1.5.1.4

The **employer** shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the **contractor's** default of his obligations as set out in 10.1.5.1.1; 10.1.5.1.2 and 10.1.5.1.3. Such losses or damages may be recovered from the **contractor** or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the **employer** and the **contractor** and for this purpose all these contracts shall be considered one indivisible whole

11.0 Securities

Replace Clauses 11.1, 11.1.1, 11.1.2, 11.2.1 and 11.2.2 with the following:

The security to be provided by the contractor to the employer will be a fixed construction guarantee of 10% of the contract value.

11.3 No Clause

11.4 No Clause

11.5 No Clause

11.6 No Clause

11.6 No Clause

11.7 No Clause

11.8 No Clause

11.9 No Clause

11.10 No Clause

12.0 Obligations of the Parties

12.1.1 No Clause

Replace Clause 12.1.5 with the following:

Give possession of the site to the contractor within ten (10) working days after the appointment of all SMME contractor packages, approval of the Health and Safety Plan and Department of Labour - Notice of Commencement of Construction, after the contractor complied with the terms of 12.2.22

12.1.6 No Clause

12.1.8 No Clause

Replace Clause 12.2.2 with the following:

The priced Bills must be submitted as part of the returnable documents. Where the priced document contains errors or discrepancies and/or prices considered by the employer or principal agent to be imbalanced or unreasonable the employer or principal agent and the contractor shall adjust such prices without any change to the contract sum

Replace Clause 12.2.5 with the following:

Effect and keep in force insurances in favour of the employer as beneficiary where the contractor is responsible for providing insurances [10.0) [CD]

Replace Clause 12.2.13 with the following:

Designate a competent person full time on site to continuously administer and control the works on site and to receive and implement notices and contract instructions on behalf of the contractor

Add the following as Clause 12.2.22:

Within fourteen (14) working days of the date of the letter of acceptance submit to the principal agent an acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993)

Add the following as Clause 12.2.23:

The contractor shall within reasonable time inform the agents regarding inspection of the works before covering / closing [B 12.0]

19.0 Practical Completion

Replace Clause 19.5 with the following:

On issue of the only or last certificate of practical completion the employer shall be entitled to possession of the works and the site. On issue of the certificate of practical completion for a section, the employer shall be entitled to possession of such section.

21.0 Defects Liability Period and Final Completion

Clause 21.0

Replace Clause 21.1 with the following:

The defects liability period for the works shall commence on the calendar day following the date of works completion and end at midnight (00:00) ninety (90) calendar days from the date of works completion [CD] or when work on the list for completion has been satisfactorily attended to [21.6], whichever is the later (if we use works completion)

Replace Clause 21.6 with the following:

On the expiry of the ninety (90) calendar days defects liability period [21.1] for items not indicated as items with an extended liability as indicated in B14 and on receipt of the contractor's notice to the principal agent

And/or

On the expiry of the defects liability period as indicated in B14, for items indicated in B14 and on receipt of the contractor's notice to the principal agent, the principal agent shall:

- (1) inspect the works and within ten (10) working days either issue a list for final completion detailing all outstanding work or defects that must be attended to, or rectified to achieve final completion or
- (2) issue the certificate of final completion to the contractor with a copy to the employer for that part of the works where defects liability period has expired

21.6.1 Omit Clause

21.6.2 Omit Clause

Add the following as Clause 21.13:

The ninety (90) calendar days defects liability period for the works [21.1] is replaced with an extended defects liability period of three hundred and sixty-five (365) calendar days in respect of the listed applicable elements in B14

Add the following as Clause 21.14:

Penalties will be applied if the items on the completion list have not been attended to within a period of ninety (90) calendar days [21.1]. If additional defect items have being added to the list during this period, then the Principal Agent and Contractor will agree on a revised completion date. Failing in achieving the revised date will result in penalties being applied.[B12.0

23.0 Latent Defects Liability Period

22.3.2 No Clause

24.0 Penalty for Late and Non-completion

Replace Clause 24.1 with the following:

Where the contractor fails to bring the works, or a section thereof, to practical or final- completion by the applicable completion date [CD], or the revised applicable completion date, the contractor shall be liable to the employer for the penalty [CD]

Replace Clause 24.2 with the following:

Where the employer elects to levy such penalty the employer, or the principal agent on instruction from the employer, shall give notice thereof to the contractor. The principal agent shall determine the penalty due from the later of the date for practical- works-, or final- completion [CD], or the revised date for practical- works-, or final- completion, up to and including the earlier of:

Replace Clause 24.2.1 with the following:

The actual or deemed date of practical or final- completion, of the works, or a section thereof [23.7.1]

25.0 Payment

Replace Clause 25.2 with the following:

The principal agent shall issue at regular agreed intervals [CD] payment certificates, to the contractor with a copy to the employer, up to and including practical completion. Interim Payment certificates may be issued to the contractor between practical completion and the final payment certificate. A payment certificate may be for a nil or negative amount

Add the following to Clause 25.3:

25.3.12 Tax Invoice

25.5 No Clause

Replace Clause 25.6 with the following:

Materials and goods will only be certified and paid for upon providing proof of full payment to the supplier and proof of transfer of ownership from the supplier to the contractor by the contractor. Once paid, material and goods shall become the property of the employer and shall not be removed from site without the written authority of the Employer.

25.7.5 No clause.

Replace Clause 25.10 with the following:

The employer shall pay the contractor the amount stipulated in an issued payment certificate, correct in all material respects, within thirty (30) calendar days from the date of receiving the payment certificate, invoice and all other substantiating documentation for items certified in the payment certificate

25.10: Delete the words "and/or **compensatory interest**"

Replace Clauses 25.12 to 25.12.3 with the following:

Clause 25.12

The value of the works in terms of 25.1 and of the materials and goods in terms of 25.4 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

25.12.1 Ninety-five per cent (95%) of such value in interim payment certificates issued up to the date of practical completion

25.12.2 Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion

25.12.3 Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 26

25.12.4 One hundred per cent (100%) of such value in the final payment certificate in terms of 26 except where the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate.

25.14.2: Not applicable

26.0 Adjustment of the Contract Value and Final Account

Ref Clause 6.7 [CD] – Clause 26.1

Omit Clause 26.4.3

Ref Clause 6.7 [CD] – Clause 26.7

Replace Clause 26.10 with the following:

The principal agent shall prepare the final account in consultation with the employer and issue the final account, to the contractor within sixty (60) working days of the date of practical completion

27.0 Recovery of Expense and/or Loss

Clause 27.0

Replace Clause 27.1.2 with the following:
Interest due to late payment only

Replace Clause 27.1.4 with the following:
Interest due to late payment only

27.1.5 No Clause

Replace Clause 27.5 with the following:

Where the employer decides to recover an amount due in terms of 27.2 from a construction guarantee, cash deposit or retention money held as security, the employer shall issue a written demand to the contractor before recovering the amount. Should such amount not be paid to the employer within fourteen (14) calendar days of the date-of notice by the employer, the employer may recover such an amount from the security

29.0 Termination

Clause 29.0

Add the following as Clause 29.1.4:

The contractor's estate has been sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa

Add the following as Clause 29.1.5:

The contractor has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Add the following as Clause 29.1.6:

Honour his obligations in terms of Clauses 10.1.5.1.3, 11.4.1 and 12.2. sub-Clauses 5, 6, 8, 9, 10, 11, 12, 13, 15, 16, 19, 20, 22.

Replace Clause 29.7 with the following:

The employer, on notice to the contractor, may recover damages from the contractor from the date of termination including, but not limited to, additional costs incurred in the completion, consultant cost, rental of alternative accommodation, invitation of completion tenders, salaries of officials and safeguarding the site, of the remaining work [25.3.7; 27.1.3]

Replace Clause 29.9 with the following:

The employer has the right of recovery against the contractor, where applicable, [CD] from:

The payment reduction until the final payment is made;

29.14.1 No Clause

29.14.3 No Clause

29.14.4 No Clause

29.14.5 No Clause

29.14.6 No Clause

29.14.7 No Clause

29.15 No Clause

29.16 No Clause

29.17.3 No Clause

29.17.6 No Clause

29.21.5 No Clause

29.22 No Clause

29.23 No Clause

29.25.3 No Clause

29.25.4 No Clause

29.27 No Clause

30.0 Dispute Resolution

Replace Clause 30.2 with the following:

Where such disagreement is not resolved within ten (10) working days of receipt of such notice it shall be deemed to be a dispute and shall be submitted to Mediation as a first method of dispute resolution failing which the parties will resort to Litigation

30.3 to 30.7.7 No Clauses

Replace Clause 30.8 with the following:

The parties may, by agreement and at any time before Litigation, refer a dispute to mediation, in which event:

30.8.1 No Clause

Replace Clause 30.8.2 with the following:

The appointment of a mediator, the procedure, and the status of the outcome shall be agreed between the parties

Replace Clause 30.8.3 with the following:

Regardless of the outcome of a mediation the parties shall bear their own costs concerning the Mediation and equally share the costs of the mediator and related expenses.

Replace Clause 30.9 with the following:

Institution of Litigation shall be commenced, and process served within three (3) year from the date of existence of the dispute, failing which the dispute shall lapse

30.10 No Clause

30.12 No Clause

Add the following additional Clause.

It is a condition of contract that:

The contractor shall achieve in the performance of the contract the Contract Skills Development Goal (CSDG) established in the CIDB Standard for Developing Skills through Infrastructure Contracts, published in Gazette Notice No.48491 of 28 April 2023.

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, published in Gazette Notice No.36190 of 25 February 2013.

The main contractor shall provide a minimum Contract Participation Goal (CPG) of 5% of the total project value and develop targeted enterprises in two agreed developmental areas as per clause 3.2.1 of the Indirect Targeting Standard (Gazette Notice No.36190 of 25 February 2013).

The Contractor shall make an allowance for local labour and as well SMME participation as stipulated by the regulations

C TENDERER'S SELECTIONS

C 1.0 Security [11.0]

Guarantee for construction:	Option:	A
Option A	Fixed construction guarantee of 10% of the contract	
Guarantee for payment by employer [11.5.1; 11.10]	Not Applicable	
Advance payment, subject to a guarantee for advance payment [11.2.2; 11.3]	YES only if agreed	

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

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

C 3.0 Payment of preliminaries [25.0]

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

Payment methods

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

Lump sum contract

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

C 4.0 Adjustment of preliminaries [26.9.4]

Contractor's selection: Select Option A or B	Option:	
---	----------------	--

Where the contractor does not select an option, Option A shall apply

Provision of particulars

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

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

Adjustment Methods

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

Option A	<p>The preliminaries shall be adjusted in accordance with the allocation of preliminaries amounts provided by the contractor, apportioned to sections where completion in sections is required</p> <p>Fixed - An amount which shall not be varied</p> <p>Value-related - An amount varied in proportion to the contract value as compared to the contract sum. Both the contract sum and the contract value shall exclude the amount of preliminaries, contingency sum(s) and any provision for cost fluctuations</p> <p>Time-related - An amount varied in proportion to the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value [23.2; 23.3] as compared to the number of calendar days in the initial construction period [26.9.4]</p>
Option B	<p>The adjustment of preliminaries shall be based on the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value [23.2; 23.3] as compared to the number of calendar days in the initial construction period [26.9.4]</p> <p>The adjustment shall take into account the resources as set out in the detailed breakdown of the preliminaries for the period of construction during which the delay occurred</p>

Failure to provide particulars within the period stated

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

Lump sum contract

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

C1.3 Form of Guarantee

**C 1.3.1: FIXED CONSTRUCTION GUARANTEE - JBCC 2000
PRINCIPAL BUILDING AGREEMENT (Edition 6.2)**

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

GUARANTEE FOR CONSTRUCTION (PRO-FORMA)



Guarantee for Construction

For use with the JBCC[®] Principal Building Agreement edition /date

GUARANTOR DETAILS AND DEFINITIONS

Guarantor:

Physical Address:

Guarantor's signatory 1: Capacity

Guarantor's signatory 2: Capacity

Employer:

Contractor:

Principal Agent:

Works:

Site:

Contract Sum: Accepted amount inclusive of tax Currency

Amount in words:

Guaranteed Sum: The maximum aggregate amount Currency

Amount in words:

Guarantee for Construction: (Insert Variable or Fixed)

Expiry Date:

AGREEMENT DETAILS

Sections: Total number / not applicable Last Section

Principal Agent issues JBCC[®] format Recovery Statement, Interim Payment Certificates, the Final Payment Certificate, the Certificate of Practical Completion and the Certificate of Final Completion

1.0 GUARANTEE FOR CONSTRUCTION (Variable)

1.1 Where a Guarantee for Construction (Variable) in terms of the Agreement has been selected this clause 1.0 and 3.0 to 13.0 shall apply. The Guarantor's liability shall be limited to the diminishing amounts of the Guaranteed Sum as follows:-

GUARANTOR'S LIABILITY

1.1.1 Maximum Guaranteed Sum (not exceeding 10.0% of the contract sum) in the amount of:

Amount in words:

PERIOD OF LIABILITY

From and including the date of issue of this Guarantee for Construction and up to and including the date of issue of the Interim Payment Certificate certifying in excess of 50% of the contract sum

1.1.2 Reducing to the Guaranteed Sum (not exceeding 6.0% of the contract sum) in the amount of:

From and including the day after the date of the aforesaid Interim Payment Certificate and up to and including the date of issue of the only Certificate of Practical Completion or last Certificate of Practical Completion where there are sections

Amount in words:

1.1.3 Reducing to the Guaranteed Sum (not exceeding 4.0% of the contract sum) in the amount of:

From and including the day after the date of the applicable Certificate of Practical Completion and up to and including the date of issue of the only Certificate of Final Completion or the last Certificate of Final Completion where there are sections

Amount in words:

1.1.4 Reducing to the Guaranteed Sum (not exceeding 2.0% of the contract sum) in the amount of:

From and including the day after the date of the applicable Certificate of Final Completion and up to and including the date of issue of the Final Payment Certificate where payment is due to the Contractor, whereafter this Guarantee for Construction shall expire. Where the Final Payment Certificate reflects payment due to the Employer, this Guarantee for Construction shall expire upon payment of the full amount certified

Amount in words:

1.2 The Guarantor's liability limits set out in 1.1.1 to 1.1.4 shall apply in respect of any claim received by the Guarantor during the guarantee validity period

2.0 GUARANTEE FOR CONSTRUCTION (Fixed)

2.1 Where a Guarantee for Construction (fixed) in terms of the Agreement has been selected this clause 2.0 and 3.0 to 13.0 shall apply. The Guarantor's liability shall be limited to the amount of the Guaranteed Sum as follows:

GUARANTOR'S LIABILITY

Maximum Guaranteed Sum (not exceeding 5.0% of the contract sum) in the amount of:

PERIOD OF LIABILITY

From and including the date of issue of this Guarantee for Construction and up to and including the date of the only Certificate of Practical Completion or the last Certificate of Practical Completion where there are sections, whereafter this Guarantee for Construction shall expire

Amount in words:

3.0 The Guarantor acknowledges that:

3.1 Any reference in this Guarantee for Construction to the Agreement is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention to create a suretyship;

3.2 Its obligation under this Guarantee for Construction is restricted to the payment of money; and

3.3 Reference to a Recovery Statement or an Interim or Final Payment Certificate, or a Certificate(s) of Practical or Final Completion shall mean such certificate issued by the Principal Agent.

4.0 Subject to the Guarantor's maximum liability referred to in 1.0 or 2.0, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:

Part 3: Returnable Schedules/Documents

T2.1 List of Returnable Documents

2.1: LIST OF RETURNABLE DOCUMENTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5		
Implementing Agent:	Disability Economic Empowerment Trust	RFQ No:	DEET-ECDOE/DIS/18/2024-25

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDEER EVALUATION PURPOSES

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the Bid)

RFQ Document Name	Number of pages issued	Returnable Document
Declaration of Interest (SBD4)	3 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Preference points claim form in terms of Preferential Procurement Regulations 2022 (SBD 6.1)	6 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Certificate of Authority for Signatory (T2.2.1)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Certificate of Authority for Joint Ventures (T2.2.2) (if applicable)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Schedule of Proposed Subcontractors (T2.2.3)	1 Page	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Final Summary Page of Bills of Quantities (C1.1a)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Completed Project Reference Forms (T2.2.13)	6 Pages	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

2. OTHER DOCUMENTS REQUIRED FOR REQUEST FOR RFQ EVALUATION PURPOSES

RFQ Document Name	Number of pages issued	Returnable Document
Site Inspection Certificate (T2.2.4)	1 Page	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Capacity of the Bidder (T2.2.6)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Relevant Project Experience - Completed Projects (T2.2.7)	1 Page	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Relevant Project Experience - Current Projects (T2.2.8)	1 Page	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CIDB Grading Certificate (T2.2.11)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Letter of Good Standing from Compensation Fund (T2.2.12)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Proof of Locality of Head Office (T2.2.12)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

RFQ Document Name	Number of pages issued	Returnable Document
Record of Addenda to Request for RFQ Documents (T2.2.5)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Schedule of Plant and Equipment (T2.2.9)	1 Page	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compulsory Enterprise Questionnaire (T2.2.10)	1 Page	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

RFQ Document Name	Number of pages issued	Returnable Document
Form of Offer and Acceptance (C1.1)	3 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Contract Data (C1.2)	14 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Applicable form of Guarantee (C1.3)	4 Pages	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Priced Bills of Quantities including Preliminaries (C2.2)	90 Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

T2.2 Returnable schedules

SBD 4 : BIDDER'S DISCLOSURE

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

2.2.1 If so, furnish particulars:

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

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying RFQ will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying RFQ independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the RFQ and conditions or delivery particulars of the products or services to which this RFQ invitation relates.
- 3.5 The terms of the accompanying RFQ have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official RFQ opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the RFQ submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

I ACCEPT THAT THE STATE MAY REJECT THE RFQ OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature Date

.....
Position Name of bidder

SBD 6.1 : Preference Points Claim Form

SBD 6.1

PREFERENCE POINTS CLAIM FORM

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of

this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically disadvantaged individuals	2	4		
Persons with disabilities	1	2		
Promotion of Youth	1	3		
Woman Participation	2	3		
Enterprises located in the Eastern Cape Province	4	8		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;

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

	..... SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	.....
DATE:	.....
ADDRESS:	.....

T2.2.1 Certificate of Authority for Signatory

T2.2.1: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

NOTE: Bidders can use this form or attach a separate Letter of Authority for Signatory

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

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

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

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

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

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

1. _____ SIGNATURE: _____

2. _____ SIGNATURE: _____

T2.2.2 Certificate of Authority for Joint Ventures

T2.2.2: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this Request for RFQ in Joint Venture and hereby authorise Mr/Ms

_____, of the company _____

_____, acting in the

capacity of lead partner, to sign all documents in connection with the Request for RFQ and any contract resulting from it on our behalf.

Name of Firm	Address	Duly Authorised Signatory
Lead Partner _____		Signature: _____ Name: _____ Designation: _____
 _____		Signature: _____ Name: _____ Designation: _____
 _____		Signature: _____ Name: _____ Designation: _____
 _____		Signature: _____ Name: _____ Designation: _____

T2.2.5 Record of Addenda to Request for RFQ Documents

T2.2.5: RECORD OF ADDENDA TO RFQ DOCUMENTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

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

Bidder _____

T2.2.6 Capacity of Bidder

T2.2.6: CAPACITY OF THE BIDDER

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Details of project team including CV, qualifications and proof of registration completed for each individual to be provided by Bidder. Failure to furnish the particulars may result in the RFQ being disregarded.)

Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)

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

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

Signed:	..... ...	Date:	.....
Name:	..... ...	Position:	.....

Bidder:

T2.2.7 Relevant Project Experience - Completed Projects

T2.2.7: RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

Bidders must submit a max one-page description of at least three projects successfully completed.

Attach a Completion Certificate for each of the project provided.

The description of each project must include the following information:

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

NO.	NAME OF PROJECT	NAME OF CLIENT	CONTACT DETAILS OF CLIENT	PROJECT VALUE	DATE COMPLETED
1					
2					
3					

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

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

Signed _____ Date _____

Name _____ Position _____

Bidder _____

T2.2.8 Relevant Project Experience - Current Projects

T2.2.8: RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

Bidders must submit a max one-page description of at least three projects under construction/ on hold/ just handed over/ towards completion (if they exist).

Attach an Appointment letter for each of the project provided.

The description of each project must include the following information:

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

NO.	NAME OF PROJECT	NAME OF CLIENT	CONTACT DETAILS OF CLIENT	CONTACT DETAILS OF REFERENCES	PROJECT VALUE	STAGE OF PROJECT
1						
2						
3						

Example only

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

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

Signed _____ Date _____

Name _____ Position _____

Bidder _____

T2.2.9 Schedule of Plant & Equipment

T2.2.9: SCHEDULE OF PLANT AND EQUIPMENT

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our RFQ is accepted.

(a) Details of major equipment that is owned by and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my/our RFQ is acceptable.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Bidder _____

T2.2.10 Compulsory Enterprise Questionnaire

T2.2.10: COMPULSORY ENTERPRISE QUESTIONNAIRE

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships:

Name*	Identity number*	Personal income tax number*

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

Section 6: Particulars of companies and close corporations

Company registration number:

Close corporation number:

Tax reference number:

Section 7: SBD4 issued by National Treasury must be completed for each Bidder and be attached as a Request for RFQ requirement.

Section 8: SBD6 issued by National Treasury must be completed for each Bidder and be attached as a Request for RFQ requirement.

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

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

Signed		Date	
Name		Position	
<i>Enterprise name</i>			

T2.2.11 CIDB Grading Certificate / Proof of Registration

T2.2.11: CIDB GRADING CERTIFICATE/PROOF OF REGISTRATION

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

Bidders are required to submit with their Request for Bid:

A Certificate of Contractor Registration issued by the Construction Industry Development Board.

**NOTE: PROOF OF CIDB GRADING TO BE ATTACHED TO THIS PAGE BY BIDDER
IN THE CASE OF A JOINT VENTURE, SEPARATE CERTIFICATES IN RESPECT OF EACH PARTNER MUST BE SUBMITTED**

T2.2.12 Other certificates, etc.

T2.2.12: OTHER CERTIFICATES, ETC TO BE PROVIDED BY BIDDER

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

Bidders are required to submit with their Request for Bid:

- Letter of Good Standing from Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993
- Proof of locality of head office by way of certified copy of municipal account or lease agreement

NOTE: CERTIFICATES, ETC TO BE ATTACHED TO THE RELEVANT PAGE HEREAFTER

**Insert Letter of Good Standing from Compensation
Fund**

**Insert Certified Copy of
Municipal Account or Lease Agreement**

T2.2.13 Insert Completed Project Reference Forms

PROJECT REFERENCE RETURNABLE 1 OF 3

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

NOTE: This returnable document must be completed by the person who was the principal agent on a construction project of similar value and complexity that was completed successfully by the Bidder.

I, _____ (name and surname) of
 _____ (company name) declare

that I was the principal agent on the following building construction project successfully executed by _____ (name of Bidder):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance / time management / programming					
2. Quality of workmanship					
3. Resources: Personnel					
4. Resources: Plant					
5. Financial management / payment of subcontractors / cash flow, etc					

B. Would you consider / recommend this Bidder again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20__

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Bidder

Signature of Bidder

Date

PROJECT REFERENCE RETURNABLE 2 OF 3

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

NOTE: This returnable document must be completed by the person who was the principal agent on a construction project of similar value and complexity that was completed successfully by the Bidder.

I, _____ (name and surname) of
 _____ (company name) declare

that I was the principal agent on the following building construction project successfully
 executed by _____ (name of Bidder):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance / time management / programming					
2. Quality of workmanship					
3. Resources: Personnel					
4. Resources: Plant					
5. Financial management / payment of subcontractors / cash flow, etc					

B. Would you consider / recommend this Bidder again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20__

Signature of principal agent

COMPANY STAMP



NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Bidder

Signature of Bidder

Date

PROJECT REFERENCE RETURNABLE 3 OF 3

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

NOTE: This returnable document must be completed by the person who was the principal agent on an construction project of similar value and complexity that was completed successfully by the Bidder.

I, _____ (name and surname) of
 _____ (company name) declare

that I was the principal agent on the following building construction project successfully
 executed by _____ (name of Bidder):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance / time management / programming					
2. Quality of workmanship					
3. Resources: Personnel					
4. Resources: Plant					
5. Financial management / payment of subcontractors / cash flow, etc					

B. Would you consider / recommend this Bidder again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20__

Signature of principal agent



NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Bidder

Signature of Bidder

Date

THE CONTRACT

Part 4: Scope of Work

C3.1 Scope of work

C3.1: SCOPE OF WORKS – JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

C3. Scope of Works

1. GENERAL

a) EXTENT OF THE WORKS

The work comprises of:

REQUEST FOR INFORMATION	DEET- DISASTER AUGUST 2025																		
SCHOOL NAME	ZINKAWU JS SCHOOL																		
CLEARLY DEFINE YOUR SCOPE OF WORKS:	STORM DISASTER REPAIRS TO EXISTING 3 x CLASSROOM FACE BRICK STRUCTURE INCLUDING REPLACEMENT OF ROOF STRUCTURE, ROOF COVERINGS, CEILINGS, DOORS, FASCIA BOARDS, EAVE GUTTERS, ETC. NEW CONSTRUCTION OF 28 TOILETS INCLUDING URINALS, TANK AND STANDS, EXTERNAL WORKS INCLUDING DEMOLITION OF PIT ABLUTIONS, REPAIRS AND INSTALLATION OF ELECTRICITY, ETC.																		
DURATION OF CONTRACT	08 MONTHS																		
CIDB GRADING	<p style="text-align: center;">Table 1: Tender Value Range Adjustments (TVR)</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Grade</th> <th>Current (TVR)</th> <th>Proposed Adjustment (TVR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>200 000</td> <td>500 000</td> </tr> <tr> <td>2</td> <td>650 000</td> <td>1 000 000</td> </tr> <tr> <td>3</td> <td>2 000 000</td> <td>3 000 000</td> </tr> <tr> <td>4</td> <td>4 000 000</td> <td>6 000 000</td> </tr> <tr> <td>5</td> <td>6 500 000</td> <td>10 000 000</td> </tr> </tbody> </table>	Grade	Current (TVR)	Proposed Adjustment (TVR)	1	200 000	500 000	2	650 000	1 000 000	3	2 000 000	3 000 000	4	4 000 000	6 000 000	5	6 500 000	10 000 000
Grade	Current (TVR)	Proposed Adjustment (TVR)																	
1	200 000	500 000																	
2	650 000	1 000 000																	
3	2 000 000	3 000 000																	
4	4 000 000	6 000 000																	
5	6 500 000	10 000 000																	

b) ORDER OF THE WORKS

Commencement of the works after handover, daily progress and completion of the works is critical to the success of the programme and will thus be closely and strictly monitored. Decisive action will be taken against any potential risks that could lead to time over run on the contract period. The bidder is to take specific notice of this, most especially to the penalty clause.

c) BUILDING OCCUPIED

Yes

d) ACCESS – Gravel Road

C3.2 Health and Safety Specification

C3.4 Contractors Reports

CONTRACTOR MONTHLY REPORT

PART 1

Project No: Project Name:

Contract No:

Contractor Name:

Claim No: For Period Ending:

Date of Report:

The Contractors monthly report comprises an integral part of the Contractors payment claim and processing of the payment claim is not permitted without this report also being submitted i.e.

“NO REPORT – NO PAYMENT”.

Attachments:

Part 2 : Overall Project Worker Schedule: Schedule of all local labourers employed since the start of the project

Part 3 : Weekly Task Wage Register

Part 4 : Local Labour Schedule

Part 5 : Beneficiary List (certified copy of ID's)

Additional Requirements:

1. When contractor recruit local labourers, they must produce a 13 digit identity document and a certified copy of the ID must be forwarded to the DRPW Regional EPWP representative
2. That at least one disabled person be recruited and employed on the project and reported as such
3. A daily attendance register should be kept on site
4. Each beneficiary must **sign** the payment sheet, as proof that they have been paid.
5. At the bottom of the contractors report, the site agent or CLO or contractor must sign the document as proof that the people indicated have worked the number of days
6. Employment of local labourers should constitute the following:
 - a. 55% women
 - b. 55% young people
 - c. the minimum wage rate to be paid is in accordance with the National Minimum Wage Act, 1 March 2025 of the latest Published Act.

LOCAL LABOUR AND MATERIAL SCHEDULE

PART 4

Contract No: Date of Report:
 Project No: Project Name:
 Claim No: For Period Ending:
 Contractor Name:

1. Summary of Day Tasks worked and Amount Spent on Local Labour this month

Week No.	Week Ending	Total Day Tasks / Person Days Worked	Total Amount Paid
		(Total of (A) from Form 4 for each week)	(Total of (B) from Form 4 for each week)
1			R
2			R
3			R
4			R
5			R
6			R
7			R
8			R
9			R
Total			R

Transfer to 2 in table below

2. Summary of Amount Spent on Local Labour to date

1. Previous Amount Spent on Local Labour (From previous claim)	R
2. Amount Spent on Local Labour this month (From Total above)	R
3. Total Amount Spent on Local Labour to date (3)=(1+2)	R

3. Local Labour Schedule

Summary of Local Labour Employed		No. of local workers who worked on the project to date (From Part 2)	% of Total
Columns refer to Columns in Part 2			
1. Total No. of individual local workers who have worked on the Project (Column N)			100%
10. How many of the Total No. are local youth (35 yrs and under) (Column B & D)			
11. How many of the Total No. are local women (Column A + B)			

Part 5: Pricing Data

C2.1 Pricing Instructions

C2.1: PRICING INSTRUCTIONS JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 6.2 of May 2018)

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

1. BILLS OF QUANTITIES

The **bills of quantities** forms part of and must be read and priced in conjunction with all the other documents forming part of the **contract documents**, the Standard Conditions of Bid, Conditions of Contract, Specifications, Drawings and all other relevant documentation.

2. VALUE ADDED TAX

The RFQ price must include for Value Added Tax (VAT). All rates, provisional sums, etc. in the **bills of quantities** must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.

3. PREVIOUS WORK

The bidder is to acquaint themselves with the site thoroughly before pricing. Adjustment of prices will not be entertained after the award of the contract.

**C2.2 Preliminaries / Bill of Quantities / Final
Summary**

SECTION NO. 2
BUILDING WORKS

	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 1</u> <u>ALTERATIONS</u></p> <p><u>ALTERATIONS</u> <u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Alterations:</u> In taking down and removing existing work the utmost care shall be observed to prevent any structural or other damage to remaining portions of the building. The Contractor shall ensure the stability of all structures during alteration work. Special care shall be exercised during the progress of the work to ensure that any electrical installations, water supply pipes, telephone and other services which may be encountered are not interfered with and notice shall be given to the Representative/Agent if any disconnection or alterations become necessary. The Contractor shall take all precautions necessary to prevent any nuisance from dust whilst carrying out the work</p> <p><u>Notices, etc:</u> The contractor shall, before commencing demolition work, obtain all necessary authorisation for carrying out the work, by whatever means including the use of pneumatic equipment or blasting, give all necessary notices and pay all charges and fees in connection therewith. He shall also comply with all regulations pertaining to rodent extermination, handling of asbestos/ fibre cement and other dangerous products, etc and pay all necessary fees. All receipts and required certificates shall be handed to the Principal Agent and the contractor shall pay all relevant charges and fees, which shall be deemed to be included in his prices. The contractor shall give ample notice to the Principal Agent and School Authorities regarding any disconnections necessary prior to the removal or interruption of electrical or telephonicables, water and sanitary services, etc.</p>				
Carried to Collection				R

Zinkawu Junior Sec School

	Unit	Quantity	Rate	Amount
<p><u>Removal or demolition of existing work comprising or containing asbestos products:</u></p> <p>Where existing works comprising or containing asbestos products are removed or demolished, the contractor shall ensure that such work is conducted in accordance with the provisions of the Asbestos Regulations promulgated by Government Notice No. R. 155 of 10 February 2002, as amended, as provided for in clause 12(9) of the Construction Regulations.</p> <p>Such works shall be carried out by a company registered with Department of Labour as an Asbestos Contractor. Prior to the commencement of such works, a plan of work approved by an approved by an approved Asbestos Inspection Authority shall be submitted to the Provincial Director / Provincial Executive Manager.</p> <p><u>Materials from the demolitions, credit, etc:</u></p> <p>Materials recovered from the demolitions will become the property of the Contractor, who may allow credit in respect thereof where provided for in the bills of quantities. Such materials shall not be re-used in any new work without written permission from Principal agent.</p> <p><u>Disposal of debris:</u></p> <p>The contractor shall be responsible for the removal from the site of all materials, rubble, debris and rubbish resulting from the demolitions.</p> <p><u>REMOVAL OF EXISTING WORK</u></p> <p><u>Breaking down and removing brickwork etc.</u></p>				
1	m ²	16		
2	m ²	76		
3	m ²	16		
4	m ²	138		
<p><u>Taking out and removing doors, windows, etc from block/brickwork, preparing openings as necessary to receive new door frames, including making good cement plaster on both sides:</u></p>				
5	No	3		
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	Unit	Quantity	Rate	Amount
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, Timber beam, etc:</u>				
6	No	1		
Double pitched corrugated iron roof approximately 25200 x 10200 x 3500mm high overall including roof covering, truss timber and timber purlins, ceilings and cornices, eaves soffit covering, fascias, barge boards, gutters and rainwater pipes.				
7	m	26		
Timber beam, etc.				
8	m ²	149		
Gypsum plasterboard ceilings, including cornices, brandering, etc.				
<u>Taking up and removing vinyl floor coverings, carpeting, etc:</u>				
9	m ²	149		
Vinyl tile floor covering including skirtings.				
10	m ²	149		
Extra over last for preparing screed for new vinyl floor covering.				
<u>Taking out and removing ironmongery:</u>				
11	No	3		
Green writing board 4800 x 1200mm high.				
12	No	3		
Pinning board 3600 x 1200mm high.				
<u>Hacking up/off and removing granolithic, screeds, plaster, etc from concrete or brickwork and preparing surfaces for new screed, plaster, etc:</u>				
13	m ²	197		
30mm Screed from floors.				
14	m ²	54		
Internal plaster.				
<u>Hacking up/off and removing ceramic or clay tiles, including removing mortar bed or adhesive from concrete or brickwork and preparing surfaces for new tile finish:</u>				
15	m	31		
Tile sills not exceeding 300mm wide.				
<u>Taking out and removing glass:</u>				
16	m ²	31		
Glass from steel windows, including cleaning out rebates and preparing for new glass.				
<u>Servicing of existing windows:</u>				
17	No	12		
Steel window 2600 x 1020mm high with two side hung opening sashes, including replacing defective and lacking ironmongery.				
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BILL NO. 1
ALTERATIONS
COLLECTION

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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 2</u>				
<u>MASONRY</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Sizes in descriptions:</u>				
Where sizes in descriptions are given in brick units, 'one brick' shall represent the length and 'half brick' the width of a brick.				
<u>SAMPLES</u>				
Samples of all masonry building units, except those for walls described as "load bearing", shall consist of a minimum of 6 units. Samples of building units to be used in walls described as " load bearing" shall consist of 30 units from every 30 000 units delivered to site.				
<u>BRICKWORK IN SUPERSTRUCTURE</u>				
<u>Brickwork of NFP bricks in Class II mortar:</u>				
1	Half brick walls in beamfilling.	m ²	16	
2	One brick walls in gables.	m ²	16	
3	One brick walls.	m ²	32	
<u>BRICKWORK SUNDRIES</u>				
4	75mm Wide galvanised block reinforcement built in horizontally.	m	144	
5	150mm Wide galvanised block reinforcement built in horizontally.	m	569	
<u>Prestressed fabricated concrete lintels including necessary temporary supports:</u>				
6	148 x 70mm Lintels in length not exceeding 3m.	m	36	
<u>FACE BRICKWORK</u>				
<u>Face bricks (Allow a PC amount of R7 000.00 per 1000 bricks supplied and delivered to site) pointed with recessed horizontal and vertical joints:</u>				
7	Extra over brickwork for face brickwork.	m ²	46	
8	Extra over brickwork to beamfilling for face brickwork.	m ²	16	
9	Fair raking cutting.	m	16	
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MASONRY
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 3</u> <u>ROOF COVERINGS</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Roof coverings:</u></p> <p>The roof sheeting system is to be installed in strict accordance with the Manufacturer's and/or Supplier's specifications.</p> <p>Fixing of all roof sheeting is to be in accordance with the Manufacturer's approved instruction book.</p> <p>The Manufacturer shall comply with ISO9002 Quality Management System.</p> <p>A written and approved five year guarantee of the site workmanship and watertightness shall be issued after final inspection of the roofing by the Manufacturer.</p> <p><u>RIBBED METAL SHEETING AND ACCESSORIES</u></p> <p><u>0.6mm Thick GRS galvanised steel Z200 IBR 686 profile ZincAl spelter ColorPLUS coated one side G550 steel roof sheeting in single lengths, and accessories fixed in strict accordance to manufacturer's instructions to timber purlins at not exceeding 1200mm centres:</u></p>				
1	m ²	257		
2	m	26		
3	m	52		
<p><u>ROOF INSULATION</u></p> <p><u>"Sasilation" FR 405 double sided fire retardent light industrial grade reinforced aluminium foil insulation sheeting:</u></p>				
4	m ²	182		
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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 4</u>				
<u>CARPENTRY AND JOINERY</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Joinery:</u>				
Descriptions of hardwood joinery shall be deemed to include punching nail heads and filling with matching wood filler and sinking and pelleting heads and nuts of bolts.				
<u>Fixing:</u>				
Items described as nailed shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete.				
Items described as plugged shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres.				
<u>Prefabricated roof trusses:</u>				
Prefabricated trusses shall be fabricated in a factory that has been awarded a Certificate of Competence by the Institute of Timber Construction and is approved by the Principle Agent.				
All trusses shall be designed by a registered Professional Engineer in accordance with SABS Code of practice for Design of Timber Structures.				
The complete structure shall be inspected by the truss designer to ensure that the manufacture and erection details have been complied with.				
<u>ROOFS, ETC</u>				
<u>Sawn softwood:</u>				
1		38 x 114mm Wall plate.	m	48
2		38 x 114mm Longitudinal Bracing.	m	43
3		50 x 76mm Cross bracing.	m	43
<u>Sawn softwood grade 5:</u>				
4		50 x 76mm Purlins.	m	378
<u>'Glulam' laminated softwood grade 7:</u>				
5		114 x 222mm Beam.	m	26
Carried to Collection				
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	Unit	Quantity	Rate	Amount
<u>PREFABRICATED ROOF TRUSSES, ETC.</u>				
<u>Plate nailed timber roof trusses:</u>				
6				
Double pitched truss (17 degrees) with 7600mm span, 2000mm eaves overhang on one side and 750mm overhang on other side, including brackets, cleats, etc.	No	20		
<u>Sundries:</u>				
7				
Hurricane clip fixed with Permfix nails or bolts through pre-drilled holes.	No	140		
<u>EAVES, VERGES, ETC</u>				
<u>Medium density fibre-cement board:</u>				
8				
12 x 225mm Fascia boards fixed to roof timbers with brass screws and 38 x 50 x 114mm softwood blocking pieces including 'Chromaprep' H-profile jointing strips.	m	50		
9				
80 x 200mm Barge boards fixed to roof timbers with brass screws and 38 x 50 x 114mm softwood blocking pieces including 'Chromaprep' H-profile jointing strips.	m	30		
<u>SKIRTINGS</u>				
<u>Wrought meranti:</u>				
10				
13 x 67mm Skirting including 19mm quadrant bead, plugged.	m	82		
<u>DOORS, ETC</u>				
<u>FRAMED DOORS, ETC.</u>				
<u>Wrought meranti doors hung to timber frames:</u>				
11				
44mm Framed, ledged and braced batten door 813 x 2032mm high of 44 x107mm top rail and stiles, 22 x 107mm middle ledge, 22 x 222mm bottom rail and 22 x 70mm braces, fanlight on top of frame with 300mm opening, filled in with 22mm tongued and grooved V-jointed one side vertical boarding with tongued and grooved joints to top rail and stiles.	No	3		
<u>DOOR FRAMES, ETC.</u>				
<u>Wrought meranti</u>				
12				
70 x 90mm Rebated frame.	m	21		
			Carried to Collection	R

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BILL NO. 4
CARPENTRY AND JOINERY
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 5</u> <u>CEILING PARTITIONS AND ACCESS FLOORING</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Fixing:</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 500mm centres, and where described as bolted the bolts have been measured elsewhere.</p> <p><u>Ceilings:</u> Unless otherwise described ceilings shall be deemed to be horizontal.</p> <p><u>Steel components:</u> All steel components for ceilings, partitions, etc are to be galvanised in accordance with SANS 121.</p> <p><u>Openings in nailed-up ceilings:</u> Prices for openings for light fittings, ventilation grilles, air conditioning diffusers, etc are to include for any necessary additional support, trimming around, etc.</p> <p><u>General:</u> Only specialist ceiling and partition subcontractors approved by the Manufacturer of the materials shall be allowed to execute the work. Ceiling boards shall be arranged symmetrically about the room, with cut boards along walls and straight joints in both directions.</p> <p><u>NAILED-UP AND SCREWED-UP CEILINGS</u> <u>6,4mm Gypsum plasterboard ceilings with H-profile galvanised steel jointing strips with all nail or screw heads stopped and sanded level:</u></p>				
1	m ²	149		
2	No	3		
Carried to Collection				
			R	

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	Unit	Quantity	Rate	Amount
<u>CORNICES</u>				
3	m	85		
<u>INSULATION</u>				
4	m ²	149		
Carried to Collection				
			R	

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BILL NO. 5

CEILINGS PARTITIONS AND ACCESS FLOORING

COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 6</u> <u>FLOOR COVERINGS</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Fixing:</u> Floor coverings, wall linings, etc shall be fixed and installed in accordance with the manufacturer's instructions.</p> <p><u>FLOOR COVERINGS</u> <u>300 x 300 x 2,5mm Thick 'FloorworX Superflex' or equal and approved fully-flexible vinyl floor tiles fixed with approved water based acrylic adhesive:</u></p>				
1	m ²	149		
<p><u>POLISH, SEALERS, ETC</u> <u>Scrubbing with diluted neutral detergent complying with SANS 825, rinsing, drying and applying three coats water-based floor dressing complying with SANS 1032:</u></p>				
2	m ²	149		
Carried To Section Summary				
Zinkawu Junior Sec School				R

	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 7</u> <u>IRONMONGERY</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Finishes to ironmongery:</u> Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered : CH Chromium plated : SC Satin chromium plated : SE Silver enamelled : GE Grey enamelled : AS Anodised silver : AB Anodised bronze : AG Anodised gold : ABL Anodised black : PB Polished brass : PL Polished and lacquered : PT Epoxy coated.</p> <p><u>Descriptions:</u> Descriptions of ironmongery shall be deemed to include for fixing to wood, aluminium and steel.</p> <p><u>HINGES, BOLTS, ETC</u></p> <p><u>Double washered butt hinges:</u></p> <p>1 100 x 75mm Brass heavy duty butt hinge with brass pin and stainless steel washers. No 9</p> <p><u>LOCKS</u></p> <p>2 'Assa Abloy' CZ6922452SC three-lever lockset. No 3</p> <p><u>LETTERS, NAMEPLATES, ETC</u></p> <p><u>3mm Thick x 32mm high clear perspex signs with white painted numerals or letters, countersunk tap screwed to steel door frame:</u></p> <p>3 40 x 40 x 5mm Thick black acrylic door number plate with two numbers size 25mm high, engraved in Arial font and painted white, fixed to door frame or wall with chromium plated domeheaded screws. No 3</p> <p><u>SUNDRIES</u></p> <p>4 38mm Diameter rubber door stop. No 3</p> <p>5 40mm Diameter x 3mm thick clear perspex key tag with black painted background with 10mm high reverse engraved and white painted Helvetica Medium numerals holed for and fitted with 22mm diameter split key ring. No 3</p>				
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	Unit	Quantity	Rate	Amount
<u>PROPRIETARY TYPE CUPBOARDS</u>				
<u>Epoxy powder coated steel stationary cabinets:</u>				
6	No	3		
610 x 450 x 1800mm High stationary cabinet with four reinforced shelves and chrome plated door handle with three point locking mechanism.				
<u>PINNING BOARDS, WRITING BOARDS, PROJECTION SCREENS, ETC.</u>				
<u>Carpet type pinning boards in aluminium frame with round plastic corners, pen tray and fixing component all fixed according to manufacturer's instruction:</u>				
7	No	3		
Standard wall mounted pinning board 3000 x 1200mm high with "Belgotex colour-Rib' surface, in anodised aluminium frame, plugged				
<u>Vitreous enamel steel wall mounted green chalkboard complying with CKS-36-1980 or equivalent code of practice, complete with chalk rail as one unit fixed to wall strictly according to manufacturers instruction:</u>				
8	No	3		
Chalk board 4800 x 1200mm high with chalk rail, plugged.				
Carried to Collection				
				R

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BILL NO. 7
IRONMONGERY
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 8</u> <u>METALWORK</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Descriptions:</u></p> <p>Descriptions of bolts shall be deemed to include nuts and washers.</p> <p>Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete.</p> <p>Items described as 'holed for bolt(s)' shall be deemed to exclude the bolts unless otherwise described.</p> <p>Items described as 'plugged' shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres.</p> <p><u>GALVANISED STEEL GATES, SCREENS, ETC</u></p> <p><u>Welded screens and gates:</u></p> <p>1 Single gate 925 x 2100mm high of 50 x 50 X 2mm hollow section frame and two transomes, filled in with 10mm diameter diagonal bars at 100mm centres, including all necessary hinges, pins, plate and fitted with a pair of suitable hinges bolted to wall and with 200mm locking bolt welded on.</p> <p><u>STEEL POSTS FOR ROOF BEAMS</u></p> <p>2 Replacement of existing steel posts with new 100 x 100mm posts average 2,7m high including base and cap plates, expansion bolts and removal of existing posts.</p> <p><u>GALVANIZED STEEL DOOR FRAMES</u></p> <p><u>1,2mm Double rebated frames suitable for one brick walls:</u></p> <p>3 Frame for door 813 x 2031mm high with fanlight 300mm high on top.</p>				
	No	3		
	No	2		
	No	3		
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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 9</u>				
<u>PLASTERING</u>				
<u>SCREEDS</u>				
<u>3:1 Cement plaster screeds (Class 1) steel trowelled, on concrete:</u>				
1	m ²	149		
2	m ²	48		
<u>SELF-LEVELLING SCREEDS</u>				
<u>5mm Thick 'Polyflor Polylevelmaster' or equal and approved self levelling screed compound including one coat ' Poly' primer on concrete or screed (concrete or screed elsewhere) to received vinyl floor covering:</u>				
3	m ²	149		
<u>INTERNAL PLASTER</u>				
<u>4:1 Cement plaster steel trowelled, on brickwork:</u>				
4	m ²	102		
5	m ²	3		
<u>CORNER PROTECTORS, DIVIDING STRIPS, ETC</u>				
6	m	3		
<u>FIRE APPLIANCES, ETC</u>				
7	No	3		
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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 13</u> <u>PAINTWORK</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General:</u></p> <p>All work to be executed in strict accordance with the specifications of the paint manufacturer.</p> <p>Primers and first coats may be thinned in accordance with the paint specifications of the paint manufacturer to aid the absorption of the paint.</p> <p>All surfaces must be sound, clean and have a moisture content of less than 8% for walls generally and 3% for slabs/screeds, etc.</p> <p><u>PREPARATORY WORK TO PREVIOUSLY PAINTED SURFACES</u></p> <p><u>Previously painted plastered surfaces:</u></p> <p>Surfaces shall be thoroughly sanded and washed down to remove dirt and other contaminants 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 sanded smooth. In the case of previously lime washed surfaces, completely remove all limewash if possible or at least wire brush and scrape down to achieve a 'grey state' exposure of the substrate and apply filler as indicated.</p> <p><u>Previously painted galvanised metal surfaces:</u></p> <p>Surfaces shall be thoroughly sanded and cleaned down to remove dirt and other contaminants and sanded lightly to provide a key for subsequent coats. Blistered or peeling paint shall be completely removed down to bare metal and any rust encountered shall be removed and bare metal areas cleaned with a suitable galvanised iron cleaner and spot primed with a galvanised metal primer.</p> <p><u>PAINTWORK, ETC TO NEW WORK</u></p> <p><u>ON PLASTERBOARD SURFACES</u></p> <p><u>Prepare surfaces and apply one coat Plascon Professional Superior Low Sheen acrylic emulsion or equal similar approved paint:</u></p>				
1	m ²	127		
			Carried to Collection	R

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	Unit	Quantity	Rate	Amount
<u>Prepare surfaces and apply one coat Plascon Professional Gypsum and Plaster Primer and two coats Plascon Professional Super Matt acrylic emulsion or equal similar approved paint:</u>				
2	m ²	149		
<u>ON FIBRE-CEMENT BOARD SURFACES</u>				
<u>Prepare surfaces and apply one coat Plascon Bonding Liquid and two coats Plascon Professional Superior Low Sheen acrylic emulsion or equal similar approved paint:</u>				
3	m ²	38		
<u>ON METAL SURFACES</u>				
<u>Prepare surfaces and apply one coat Plascon Galvanised Iron Primer and two coats Plascon Velvaqlo water-based enamel or equal similar approved paint on galvanised steel:</u>				
4	m ²	6		
<u>ON WOOD SURFACES</u>				
<u>Prepare surfaces and apply three coats Plascon Woodcare Exterior water-based varnish or equal similar approved:</u>				
5	m ²	11		
6	m ²	6		
7	m ²	48		
<u>Prepare surfaces and apply two coats Plascon Woodcare Interior water-based varnish or equal similar approved:</u>				
8	m	82		
<u>PAINTWORK, ETC TO PREVIOUSLY PAINTED SURFACES</u>				
<u>ON PREVIOUSLY PAINTED METAL SURFACES</u>				
<u>Prepare surfaces, spot prime with Plascon Metalcare Primer, apply one coat Plascon Professional All Purpose Undercoat and two coats Plascon Velvaqlo water-based enamel paint or equal similar approved:</u>				
9	m ²	1		
Carried to Collection				
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PAINTWORK
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BUILDING WORKS

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SECTION NO. 3

ABLUTIONS

	Unit	Quantity	Rate	Amount
<u>SECTION NO. 3</u>				
<u>ABLUTIONS</u>				
<u>BILL NO. 1</u>				
<u>EARTHWORKS</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Nature of ground:</u>				
The nature of the ground is assumed to be gravel material, therefore "earth", but possibly interspersed with "soft rock" or "hard rock".				
<u>Carting away of excavated material:</u>				
Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations or, alternatively, from stock piles situated on the building site.				
<u>Filling:</u>				
Notwithstanding the reference to prescribed multiple handling in clause 1.3 page 10 of the Standard System of Measuring Building Work, prices for filling and backfilling shall include for all selection and any necessary multiple handling of material.				
<u>Rock filling:</u>				
Rock filling shall be crushed stone compacted in 250mm layers until no visual settlement occurs. Rock filling shall not be of single grading and no rocks shall exceed 250mm diameter.				
<u>EXCAVATIONS</u>				
<u>Excavation in earth not exceeding 2m deep:</u>				
1		Reduced levels under floors.	m ³	21
2		Reduced levels under aprons, plinths, etc.	m ³	26
3		Trenches.	m ³	39
4		Holes.	m ³	1
5		Latrine pit.	m ³	159
6		Thickening under surface beds etc.	m ³	1
<u>Excavation in earth exceeding 2m and not exceeding 4m deep:</u>				
7		Latrine pit.	m ³	35
Carried to Collection				
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	Unit	Quantity	Rate	Amount
<u>Extra over trench and hole excavations in earth for excavation in:</u>				
8	Soft rock.	m ³	42	
9	Hard rock.	m ³	22	
<u>Back excavation of vertical sides of excavations in earth for working space including backfilling compacted to 100% Mod AASHTO density</u>				
10	Exceeding 1,5m and not exceeding 3m deep for placing and removing formwork to walls etc, 150mm away from excavated face	m ²	35	
<u>Extra over all excavations for carting away:</u>				
11	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the Contractor.	m ³	250	
<u>Risk of collapse of excavations:</u>				
12	Sides of trench and hole excavations not exceeding 1,5m deep.	m ²	115	
13	Sides of trench and hole excavations exceeding 1,5m deep.	m ²	171	
<u>Keeping excavations free of water:</u>				
14	Keeping excavations free of all water other than subterranean water.2	Item		
<u>FILLING, ETC.</u>				
<u>Filling with selected earth filling obtained from the excavation and/or prescribed stock piles on site compacted to 95% Mod. AASHTO density:</u>				
15	Backfilling to trenches, holes, etc.	m ³	25	
<u>Filling with selected earth filling obtained from the excavation and/or prescribed stock piles on site stabilised with 3% Portland blast furnace cement (by volume) and compacted to 93% Mod AASHTO density:</u>				
16	Backfilling to sides of latrine pit.	m ³	18	
<u>Filling with approved G7 material in accordance with SANS 1200 ME supplied by the Contractor and compacted to 95% Mod. AASHTO density:</u>				
17	Under floors, etc.	m ³	19	
18	Under aprons, plinths, etc.	m ³	26	
Carried to Collection				
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	Unit	Quantity	Rate	Amount
<u>Filling with approved G7 material supplied by the Contractor stabilised with 2% Portland blast furnace cement (by volume) and compacted to 95% Mod. AASHTO density:</u>				
19	m ³	23		
<u>Coarse river sand filling supplied by the Contractor compacted to 98% Mod. AASHTO density:</u>				
20	m ³	5		
<u>Compaction of surfaces:</u>				
21	m ²	177		
<u>TESTS</u>				
<u>Prescribed density tests on filling:</u>				
22	No	19		
<u>SOIL POISONING</u>				
<u>Approved brand of anti-termite soil poison applied by a Registered Pest Control company and guaranteed against termites for ten years:</u>				
23	m ²	156		
24	m ²	246		
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BILL NO. 1
EARTHWORKS
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 3</u> <u>ABLUTIONS</u> <u>BILL NO. 2</u> <u>CONCRETE, FORMWORK AND REINFORCEMENT</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Costs of tests:</u> The costs of making, storing and testing of concrete test cubes as required under clause 7 'Tests' of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the Engineer. The testing shall be undertaken by an independent firm or institution nominated by the Contractor to the approval of the Engineer. (Test cubes are measured separately).</p> <p><u>Formwork:</u> Descriptions of formwork shall be deemed to include use and waste only (except where described as left in or permanent), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use. The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself. Formwork to soffits of solid slabs, etc., shall be deemed to be to slabs not exceeding 250mm thick unless otherwise described. Formwork to sides of bases, pile caps, ground beams, etc., will only be measured where it is prescribed by the Engineer for design reasons. Formwork necessitated by irregularity or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision for which is made in Earthworks.</p> <p><u>Movement joints:</u> Formwork to edges of concrete at movement joints has been measured elsewhere, unless otherwise described.</p> <p><u>UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES</u></p> <p><u>15Mpa/19mm Concrete:</u></p>				
1	m ³	3		
			Carried to Collection	R

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	Unit	Quantity	Rate	Amount
<u>REINFORCED CONCRETE PARTLY CAST AGAINST EXCAVATED SURFACES</u>				
<u>30Mpa/19mm Concrete:</u>				
2	Strip footings.	m ³	10	
3	Bases.	m ³	1	
<u>REINFORCED CONCRETE</u>				
<u>25Mpa/19mm Concrete:</u>				
4	Filling to cavities of hollow brick walls and piers in foundations.	m ³	13	
5	Aprons.	m ³	20	
6	Plinths.	m ³	1	
<u>30Mpa/19mm Concrete:</u>				
7	Bottom of latrine pit.	m ³	4	
8	Bottom of pit on waterproofing.	m ³	11	
9	Surface beds on waterproofing including thickenings.	m ³	7	
10	Making and testing set of three 150 x 150 x 150mm concrete strength test cubes.	Sets	14	
<u>TEST CUBES</u>				
<u>CONCRETE SUNDRIES</u>				
<u>Finishing top surfaces of concrete smooth with a wood float:</u>				
11	Surface beds, slabs, plinths, etc	m ²	80	
<u>Finishing top surfaces of concrete smooth with a steel trowel:</u>				
12	Surface beds, slabs, etc.	m ²	94	
13	Aprons to falls.	m ²	82	
<u>ROUGH FORMWORK (DEGREE OF ACCURACY III)</u>				
<u>Rough formwork to sides:</u>				
14	Walls of latrine pit.	m ²	70	
15	Edges, risers, ends and reveals not exceeding 300mm high or wide.	m	104	
Carried to Collection				R

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	Unit	Quantity	Rate	Amount
<u>Rough formwork to soffits:</u>				
16				
Slabs propped up exceeding 1,5 and not exceeding 3,5m high including removal of formwork through 600 x 600mm opening.	m ²	69		
<u>Rough formwork to form:</u>				
17				
600 x 600mm Opening through 170mm thick slab.	No	23		
18				
125mm Diameter opening through 170mm thick slab.	No	17		
19				
300mm Diameter opening through 170mm thick slab.	No	9		
<u>SMOOTH FORMWORK (DEGREE OF ACCURACY II)</u>				
<u>Smooth formwork to sides:</u>				
20				
Plinths.	m ²	3		
21				
Edges, risers, ends and reveals not exceeding 300mm high or wide.	m	98		
<u>MOVEMENT JOINTS ETC</u>				
<u>Two layers of 375 micron damp proof course in slip joints between horizontal concrete and brick surfaces including cement mortar bed:</u>				
22				
Exceeding 300mm wide.	m ²	78		
23				
Not exceeding 300mm wide.	m	105		
<u>Expansion joints with bitumen impregnated soft board between vertical brick and concrete surfaces:</u>				
24				
10mm Joints exceeding 300mm high.	m ³	1		
25				
10mm Joints not exceeding 300mm high.	m	156		
<u>Saw-cut joints:</u>				
26				
3 x 30mm Saw-cut joints in top of concrete.	m	81		
<u>Vertical joggle construction joints through concrete, including necessary formwork and thick cement slurry to one face:</u>				
27				
Surface beds not exceeding 300mm thick.	m	56		
<u>REINFORCEMENT</u>				
<u>Mild steel reinforcement to structural concrete work:</u>				
28				
8mm Diameter bars.	Tonnes	0.63		
<u>High tensile steel reinforcement to structural concrete work:</u>				
29				
12mm Diameter bars.	Tonnes	1.30		
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BILL NO. 2
CONCRETE, FORMWORK AND REINFORCEMENT
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<p><u>SECTION NO. 3</u></p> <p><u>ABLUTIONS</u></p> <p><u>BILL NO. 3</u></p> <p><u>MASONRY</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>BRICKWORK</u></p> <p><u>Sizes in descriptions:</u></p> <p>Where sizes in descriptions are given in brick units, 'one brick' shall represent the length and 'half brick' the width of a brick.</p> <p><u>Hollow walls etc:</u></p> <p>Descriptions of hollow walls shall be deemed to include leaving every fifth perpend of the bottom course of the external skin open as a weep hole.</p> <p><u>Bagged and sealed walls:</u></p> <p>Walls in two skins described as "bagged and sealed" shall be deemed to include having the outer face of the inner skin bagged with 1:6 cement and sand mixture and sealed with two coats 'Flintkote 3' or equal and approved bitumen emulsion waterproof coating.</p> <p><u>Face bricks:</u></p> <p>Bricks shall be ordered timeously to obtain uniformity in size and colour.</p> <p><u>Pointing:</u></p> <p>Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc.</p> <p><u>Wire Ties:</u></p> <p>Walls in thicknesses of more than one skin (one brick walls and cavity walls) shall have at least nine wire ties per m². Wire ties shall be galvanised steel "Butterfly" type and of sufficient length to allow not less than 75mm of each end to be built into brickwork.</p> <p>Additional ties every 4th course (340mm) at sides of openings and discontinuities in masonry.</p> <p><u>SAMPLES</u></p> <p>Samples of all masonry building units, except those for walls described as 'load bearing', shall consist of a minimum of 6 units. Samples of building units to be used in walls described as 'load bearing' shall consist of 30 units from every 30 000 units delivered to site.</p>				
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	Unit	Quantity	Rate	Amount
<u>BRICKWORK IN FOUNDATIONS</u>				
<u>Brickwork of NFX solid clay bricks in class II mortar:</u>				
1	m ³	1		
2	m ²	22		
3	m ²	115		
4	m ²	4		
<u>BRICKWORK SUNDRIES</u>				
<u>Galvanised brick reinforcement:</u>				
5	m	297		
6	m	487		
7	m	12		
<u>Prestressed fabricated precast lintels including necessary temporary supports:</u>				
8	m	61		
<u>FACE BRICKWORK</u>				
<u>Face bricks (Allow a PC amount of R 7000.00 per 1000 bricks supplied and delivered to site) pointed with recessed horizontal and vertical joints:</u>				
9	m ²	33		
10	m ²	1		
<u>Face brick (Allow a PC amount of R 7000.00 per 1000 bricks supplied and delivered to site) brick-on-edge header course copings, sills, etc pointed with recessed joints on all exposed faces:</u>				
11	m	15		
<u>BRICKWORK IN SUPERSTRUCTURE</u>				
<u>Brickwork of NFP bricks in class II mortar:</u>				
12	m ³	1		
13	m ²	101		
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		Unit	Quantity	Rate	Amount
14	Half brick walls in beamfilling.	m ²	11		
15	One brick walls including wire ties.	m ²	28		
16	One brick walls of two half brick skins with inner skin bagged and sealed including wire ties.	m ²	171		
	<u>Joint forming material in movement joints:</u>				
17	12mm Bitumen impregnated fibre board built in vertically through brick walls not exceeding 300mm wide.	m	39		
	<u>Steel bar reinforcement:</u>				
18	8mm Diameter mild steel bars built in horizontally.	Kg	64		
19	10mm Diameter high tensile steel bars built in horizontally.	Kg	85		
	<u>2,8mm Galvanised brick reinforcement:</u>				
20	75mm Wide reinforcement built in horizontally.	m	24		
21	150mm Wide reinforcement built in horizontally.	m	709		
	<u>Prestressed fabricated concrete lintels including necessary temporary supports:</u>				
22	108 x 70mm Lintels in lengths not exceeding 3m.	m	10		
	<u>Turning pieces to lintels, etc:</u>				
23	220mm Wide turning piece.	m	29		
	<u>Galvanised wire ties etc:</u>				
24	4mm Diameter roof tie 2m girth bent double with one end built into brickwork and other end fixed to timber.	No	82		
	<u>Galvanised hoop iron cramps, ties, etc:</u>				
25	32 x 1,2mm Wall bonding tie 500mm girth built horizontally into brickwork at wall intersections.	No	204		
	<u>Air bricks, etc:</u>				
26	229 x 152mm Clay vermin proof air bricks.	No	12		
	<u>FACE BRICKWORK</u>				
	<u>Face bricks (Allow a PC amount of R7 000.00 per 1000 bricks supplied and delivered to site) pointed with recessed horizontal and vertical joints:</u>				
27	Extra over brickwork for face brickwork.	m ²	189		
28	Extra over brickwork to beamfilling for face brickwork.	m ²	12		
	Carried to Collection				
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	Unit	Quantity	Rate	Amount
29	Extra over brickwork to piers and pilasters for face brickwork.	m ²	6	
30	Extra over brickwork for brick-on-edge header course lintels one course high pointed on face and 110mm soffit.	m	23	
31	Extra over brickwork for brick-on-edge header course lintels one course high pointed on both faces and 220mm soffit.	m	4	
32	Fair raking cutting.	m	26	
33	Fair cutting and fitting around pipe not exceeding 100mm external diameter.	No	10	
	<u>Face brick (Allow a PC amount of R7 000.00 per 1000 bricks supplied and delivered to site) brick-on-edge header course, copings, sills, etc. pointed with recessed joints on all exposed surfaces:</u>			
34	220mm Brick-on-edge sill set sloping and slightly projecting.	m	15	
	<u>FIBRE-CEMENT WINDOW SILLS</u>			
	<u>Natural grey fibre cement sills in single lengths bedded in class II mortar including metal fixing lugs, etc:</u>			
35	15 x 150mm Wide sills set flat and slightly projecting.	m	15	
36	15 x 175mm Wide sills set flat and slightly projecting.	m	1	
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BILL NO. 3
MASONRY
COLLECTION

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<u>ABLUTIONS</u>				
<u>BILL NO. 4</u>				
<u>WATERPROOFING</u>				
<u>DAMPPROOFING OF WALLS AND FLOORS</u>				
<u>One layer 375µm embossed polyethylene damp proof course (SANS 952- 1985 Type B):</u>				
1	m ²	116		
2	m ²	312		
3	m ²	34		
4	m ²	16		
<u>One layer 250µm green polyethylene waterproof sheeting (SANS 952-1985 Type C) laid with minimum 150mm overlaps and sealed with pressure sensitive tape:</u>				
5	m ²	110		
<u>JOINT SEALANTS ETC</u>				
<u>Approved polyurethane sealing compound including primer, etc:</u>				
6	m	226		
7	m	112		
<u>Approved polyurethane sealing compound including bond breaker, primer, etc and raking out expansion joint filler as necessary:</u>				
8	m	69		
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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 3</u></p> <p><u>ABLUTIONS</u></p> <p><u>BILL NO. 5</u></p> <p><u>ROOF COVERINGS</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>The following roof sheeting system is to be manufactured and/or supplied by 'Global Roof Solutions (GRS)', or equal and approved, and installed in strict accordance with the manufacturer's and/or Supplier's specifications. Fixing of all roof sheeting is to be in accordance with the manufacturer's approved Instruction Book. The manufacturer shall comply with ISO9002 Quality Management System. An approved five-year written guarantee of site workmanship and watertightness shall be issued after final inspection of concealed-fix roofing.</p> <p><u>PROFILED METAL SHEETING AND ACCESSORIES</u></p> <p><u>0,58mm Thick GRS galvanised steel Z200 IBR 686 profile roof sheeting with Chromadek® 'Dove Grey' finish top coat and 'Pebble Grey' backing coat and accessories fixed in strict accordance with manufacturer's instructions to timber purlins at not exceeding 1200mm centres:</u></p>				
1	m ²	174		
2	m	31		
3	m	40		
4	m	81		
<p><u>ROOF INSULATION</u></p> <p><u>'Sisalation' FR 405 double sided fire retardant light industrial grade reinforced aluminium foil insulation sheeting:</u></p>				
5	m ²	163		
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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 3</u></p> <p><u>ABLUTIONS</u></p> <p><u>BILL NO. 6</u></p> <p><u>CARPENTRY AND JOINERY</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Prefabricated roof trusses:</u></p> <p>Prefabricated timber roof trusses shall be constructed of South African pine by a firm of specialist designer manufacturer's as approved by the Architect.</p> <p>Prices must include for all cross and wind bracing according to the manufacturer's instructions.</p> <p>Prices must include for the design, plans and approval of all timber trusses and no claim shall be considered.</p> <p>Pre-fabricated timber roof trusses shall comply with the requirements of SABS Specification 0163 and be constructed of South African pine as described in clause 8.5 to the designs shown on the manufacturer's detail drawings. The timber shall be of cross-sectional dimensions shown, cut to correct lengths with ends square or at the required angle.</p> <p>Trusses shall be assembled in truss fabricating jigs with the truss having the proper camber, all tightly clamped together with joints secured using approved connector plates of galvanised steel sheet. Connector plates shall be pressed into the timber simultaneously from both sides of the truss with hydraulic press capable of exerting such pressure as will ensure complete penetration of the teeth into the timber.</p> <p>The connector plates shall be of such size as will ensure that the joints so made will adequately withstand the forces exerted on the joints.</p> <p>In coastal areas connector plates in buildings without ceilings shall be painted with two coats of epoxy tar complying with SABS Specification 801 Type 2, or rust neutralizing paint.</p>				
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	Unit	Quantity	Rate	Amount
<p>Approval of pre-fabricated roofing systems, whether measured as an alternative or not shall be subject to the following requirements: (a) The manufacturer of the pre-fabricated trusses shall hold a certificate of competence issued by the Institute for Timber Construction. (b) A polyester print, size A1 having a minimum thickness of 0,5mm shall be submitted by the contractor to the Regional Representative at an early stage for approval by the Directorate: Structural Engineering Services. (c) The drawings shall be signed by a Registered Professional Engineer whose name appears on the Department panel for structural work. (d) In the case of systems buildings, approval shall be given with submission of the contract drawings on acceptance of the tender.</p> <p><u>The following minimum information shall be shown on the drawings:</u></p> <p>(a) Details of the roof system with the position of the rafters and purlins indicated thereon as well as typical elevations.</p> <p>(b) Bracing as recommended by the Institute for Timber Construction.</p> <p>(c) Sizes and grading of the timber components.</p> <p>(d) Truss sizes, e.g. height of ridge or angle of pitch.</p> <p>(e) Plate sizes for every construction point. (Code numbers only are deemed insufficient).</p> <p>(f) Separate connection details for hip, valley and jack rafters.</p> <p>(g) Maximum spacings for purlins and bracing to ceilings shall be according to Subclauses 7.6.1 and 7.6.2 and Clauses 7.8, 7.9 and 9.5.</p> <p>(h) The type of roof covering as well as the design load. Over and above the supervision undertaken by the Representative / Agent. The Truss Fabricator or his Design Engineer shall inspect the completed roof structure and issue a certificate of confirmation to the Department that.</p> <p>'The roof structure(s) has (have) been erected in accordance with the Design Engineer's drawings, as accepted by the Department, and the relevant details given in the manual 'THE ERECTION AND BRACING OF TIMBER ROOF TRUSSES' Issued by the National Timber Research Institute and the Institute for Timber Construction'.</p>				
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	Unit	Quantity	Rate	Amount
<u>Fixing:</u>				
Items described as nailed shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete.				
Items described as plugged shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres.				
<u>ROOFS, ETC</u>				
<u>Sawn softwood:</u>				
1	m	62		
2	m	1		
3	m	28		
4	m	59		
<u>PLATE NAILED TIMBER ROOF TRUSS CONSTRUCTION, ETC</u>				
<u>Plate nailed timber roof truss construction:</u>				
5	No	1		
6	No	1		
7	No	1		
Carried to Collection				R

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		Unit	Quantity	Rate	Amount
<u>EAVES, VERGES, ETC</u>					
<u>Medium density fibre-cement boards:</u>					
8	12 x 225mm Fascia boards fixed to roof timbers with brass screws and 38 x 50 x 114mm softwood blocking pieces including 'Chromaprep' or equal and approved fascia joiners.	m	63		
<u>Fibre-cement barge boards:</u>					
9	260 x 260mm Barge board, butt jointed with 'Chromaprep' or equal and approved H-profile joiners, screwed on.	m	34		
<u>FRAMED DOORS, ETC.</u>					
<u>Wrought meranti doors hung to steel frames:</u>					
10	44mm Framed, ledged and braced batten door 813 x 2032mm high of 44 x 107mm top rail and stiles, 22 x 107mm middle ledge, 22 x 222mm bottom rail and 22 x 70mm braces, filled in with 22mm tongued and grooved V-jointed one side vertical boarding with tongued and grooved joints to top rail and stiles.	No	7		
<u>FLUSH DOORS</u>					
<u>Solid core flush doors with 3.2mm standard hardboard covering on both sides with hardwood edge strips to vertical edges, hung to steel frames:</u>					
11	40mm Door 813 x 1932mm high.	No	14		
12	40mm Door 813 x 1200mm high.	No	4		
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BILL NO. 6

CARPENTRY AND JOINERY

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	Unit	Quantity	Rate	Amount
<u>CEILING CONSTRUCTION, CORNICES, ETC.</u>				
<u>SCREWED-UP CEILINGS</u>				
<u>6.4mm Gypsum plasterboard ceilings with H-profile galvanised steel jointing strips with all nail or screw heads stopped and sanded level:</u>				
1				
Ceilings including 38 x 50mm sawn softwood brandering at 400mm centres in one direction, at ends of sheets and at light fittings.	m ²	76		
2				
Extra over ceiling for 600 x 600mm anodised aluminium top hinged trap door including all necessary timber trimmers, framing, etc.	No	3		
<u>CORNICES, ETC</u>				
<u>'RhinoLite QuickCornice' moulded polystyrene cornices:</u>				
3				
75mm Coved cornice.	m	73		
<u>Wrought meranti:</u>				
4				
14 x 67mm Coved cornice.	m	81		
<u>INSULATION</u>				
<u>Non-Combustible fibreglass insulation:</u>				
5				
135mm Insulation in blanket form lapped not less than 50mm along all edges and laid on top of brandering between roof timbers etc.	m ²	77		
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BILL NO. 7
CEILINGS PARTITIONS AND ACCESS FLOORING
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<u>ABLUTIONS</u>				
<u>BILL NO. 8</u>				
<u>IRONMONGERY</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Finishes to ironmongery:</u>				
Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered : CH Chromium plated : SC Satin chromium plated : SE Silver enamelled : GE Grey enamelled : AS Anodised silver : AB Anodised bronze : AG Anodised gold : ABL Anodised black : PB Polished brass : PL Polished and lacquered : PT Epoxy coated.				
<u>Descriptions:</u>				
Descriptions of ironmongery shall be deemed to include for fixing to wood, aluminium and steel.				
<u>HINGES, FLOOR SPRING HINGES, BOLTS, PANIC BOLTS, ETC</u>				
<u>'Dorma':</u>				
1	No	1		
DFC-SS-022 305mm Adjustable roller bolt.				
<u>LOCKS, ETC</u>				
<u>'Dorma':</u>				
2	No	1		
D037D SS Cylinder deadlock.				
3	No	1		
D036S SS Stainless steel cylinder sash lock.				
4	No	15		
DWC-005 stainless steel WC indicator with turn knob.				
<u>EN SUITE LOCKS</u>				
<u>The following locks and cylinder locks are to be suitable for master and grand master key operation.</u>				
<u>'Dorma':</u>				
5	No	5		
DSC104301 MK 43mm five pin Euro-profile single cylinder.				
6	No	1		
DDC106601 MK 66mm five pin Euro-profile double cylinder				
<u>HANDLES, FLUSH PULLS, ESCUTCHEONS, ETC</u>				
<u>'Dorma':</u>				
7	No	6		
CB30 Cyl SC Lever handle on plate with cylinder cut out.				
Carried to Collection				
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		Unit	Quantity	Rate	Amount
	<u>KEY TAGS</u>				
8	40mm Diameter x 3mm thick clear perspex key tag with black painted background with 10mm high reverse engraved and white painted Helvetica Medium numerals holed for and fitted with 22mm diameter split key ring.	No	7		
	<u>LETTERS, NAMEPLATES, ETC</u>				
9	40 x 40 x 5mm Thick black acrylic door number plate with two numbers size 25mm high, engraved in Arial font and painted white, fixed to door frame or wall with chromium plated domeheaded screws.	No	1		
	<u>'Dorma' door mounted single sided stainless steel signs:</u>				
10	150 x 150mm DSS-130 M stainless steel male sign.	No	1		
	<u>'Assa Abloy' or equal and approved single sided stainless steel signs plugged to brickwork or fixed to timber doors:</u>				
11	SS5066-06SSE15 with 'BOYS TOILETS' sign.	No	1		
12	SS5066-06SSE10 with 'GIRLS TOILETS' sign.	No	1		
13	SS5066-06SSE14 with 'DISABLED TOILET' sign.	No	1		
14	SS5066-06SSE15 with 'MALE STAFF TOILET' sign.	No	1		
15	SS5066-06SSE11 with 'FEMALE STAFF TOILET' sign.	No	1		
	<u>SUNDRIES</u>				
16	'Dorma' DDS-SS-017 Stainless steel floor door stop plugged.	No	5		
17	'Dorma' DHC-SS-031B stainless steel hat and coat hook with rubber buffer.	No	15		
	<u>BATHROOM FITTINGS</u>				
	<u>'Bidvest Steiner':</u>				
18	160 x 105 x 310mm High white PVC 'Liquid Dispenser' soap dispenser, plugged.	No	2		
19	315 x 235 x 440mm High white PVC 'Steiner Paper Towel Cabinet' paper towel dispenser, plugged.	No	2		
20	135 x 140 x 385mm High 'TR3' white three toilet roll holder, plugged.	No	21		
21	510 x 160 x 550mm High 'Intima She Bin - Pedal' sanitary towel disposal bin.	No	1		
	Carried to Collection				
					R

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	Unit	Quantity	Rate	Amount
<u>'Kimberly Clark':</u>				
22	No	2		
<u>'Franke':</u>				
23	No	1		
24	No	1		
Carried to Collection				
				R

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Amount

BILL NO. 8
IRONMONGERY
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 3</u> <u>ABLUTIONS</u> <u>BILL NO. 9</u> <u>METALWORK</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Purpose made steel windows:</u> Purpose made steel windows shall be manufactured in accordance with the relevant SABS/SANS specifications in "FX7" sections. All steel windows are to manufactured from 3mm thick steel.</p> <p>Descriptions of galvanised steel windows shall be deemed to include sealing with approved silicone compound along edges as necessary.</p> <p><u>Purpose made steel security gates:</u> Detail drawings of some of the steel security gates are annexed to these bills of quantities for tender purposes.</p> <p><u>Descriptions:</u> Descriptions of bolts shall be deemed to include nuts and washers.</p> <p>Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete.</p> <p>Items described as 'holed for bolt(s)' shall be deemed to exclude the bolts unless otherwise described</p> <p>Items described as 'plugged' shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres.</p> <p><u>Aluminium doors, windows, etc.</u></p> <p><u>Design:</u> The contractor shall be responsible for the design of the curtain walling, aluminium windows, shopfronts and doors and shall provide detailed shop drawings for approval by the Principal Agent prior to putting any work in hand and within two weeks of being awarded the contract.</p> <p>Aluminium curtain walling, shopfronts, doors and windows shall comply with AAAMSA design criteria.</p> <p>The design wind load for the glazed facade (external) shall be 1500Pa, in accordance with Table 3.1: Selection of AAAMSA Performance Class Designations.</p> <p><u>Warranties:</u></p> <p style="text-align: right;">Carried to Collection</p>				<p style="text-align: right;">R</p>

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	Unit	Quantity	Rate	Amount
<p>The design wind load for internal aluminium shopfronts and doors shall be a minimum of 700Pa, in accordance with Table 3.1: Selection of AAAMSA Performance Class Designations.</p> <p><u>Design intent:</u></p> <p>Tenderers are referred to Window and Door Schedules annexed to these bills of quantities for the architectural design intent.</p> <p><u>System supplier:</u></p> <p>The system supplier for the aluminium curtain walling, windows, shopfronts and doors shall be AGI Sheerline Aluminium or equal and approved.</p> <p><u>Glass and glazing:</u></p> <p>Glazing shall comply with SAGGA regulations and SANS 10137. Glass shall be as specified on Shopfront Schedules and shall be of thickness and type to comply with the SAGGA regulations and SANS 10137.</p> <p><u>Finishes:</u></p> <p>Anodising shall comply with SANS 999 and shall be Grade AA25 (average coating thickness of 25 micron).</p> <p>Powder coating shall be polyester powder coating of 'White' colour. Polyester powder coating shall comply with SANS 1796 and SANS 1578.</p> <p><u>Quality assurance:</u></p> <p>Prior to the commencement of any site work, the following is required to be provided by the manufacturer/specialist contractor supplying/installing the aluminium curtain walling, windows, shopfronts and doors:</p> <p>a) AAAMSA Performance Test Certificate/s</p> <p>b) Shop drawings/detailed manufacturing drawings, including any relevant manuals (all for approval by the Principal Agent)</p> <p>Upon completion of all site work and installation, the following is required to be provided by the manufacturer/specialist contractor supplying/installing the aluminium curtain walling, windows, shopfronts and doors:</p> <p>c) AAAMSA or SAGGA Glass & Glazing Certificate/s</p> <p>d) AAAMSA Surface Finishing Certificate/s</p> <p>e) AAAMSA or SASA Skylight System Certificate/s (where applicable)</p> <p>f) AAAMSA Architectural Product Certificate/s (where applicable).</p>				
<p style="text-align: right;">Carried to Collection</p> <p>Zinkawu Junior Sec School</p>			R	

	Unit	Quantity	Rate	Amount
<p><u>The following warranties are required to be provided:</u></p> <p>a) A powder guarantee of not less than 15 years issued by the powder manufacturer.</p> <p>b) A warranty from the manufacturer of the laminated safety glass and/or hermetically sealed glazing units guaranteeing the products against delamination and colour degradation for a period of not less than five years.</p> <p><u>Descriptions:</u></p> <p>Descriptions of aluminium curtain walling, windows, shopfronts and doors shall be deemed to include all necessary temporary protection measures, burglar bars, as described and fittings as well as timber or other subframes, templates, etc which are required in terms of the approved design.</p> <p>All opening sections of the external aluminium windows and shopfronts are to be fitted with three 10 x 20mm solid aluminium burglar bars.</p> <p>Descriptions of aluminium curtain walling, windows, shopfronts and doors shall be deemed to include sealing with approved silicone sealing compound along edges as necessary.</p> <p>Descriptions of aluminium curtain walling, windows, shopfronts and doors shall be deemed to include preparation for fitting of ironmongery.</p> <p>The sizes stated in the descriptions of aluminium units are indicative only, not prescriptive and may have to be adjusted to suit circumstances.</p> <p>Testing of windows for watertightness: Each window shall be tested for watertightness with water sprayed on using adequate pressure. If, in the opinion of the Principal Agent, the pressure proves to be inadequate then the pressure shall be boosted by means of compressed air or other means.</p> <p><u>Ironmongery:</u></p> <p>Ironmongery (where not included in descriptions of aluminium curtain walling, windows, shopfronts and doors) is elsewhere measured.</p> <p style="text-align: right;">Carried to Collection</p>				<p style="text-align: right;">R</p>

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	Unit	Quantity	Rate	Amount
<u>GALVANISED STEEL GATES, SCREENS, ETC</u>				
<u>Welded grille gates, screens, etc all as per architect's Door Schedule Drawings annexed to these bills of quantities for tender purposes:</u>				
1	No	5		
Single gate 925 x 2080mm high of 50 x 50 x 2mm square hollow section frame filled in with 10 x 10mm diagonal bars at 100mm centres and including all necessary hinges, pins, plates, locking mechanisms, etc. (G04)				
<u>FACTORY PRIMED PRESSED STEEL DOOR FRAMES</u>				
<u>1,2mm Double rebated frames suitable for half brick walls:</u>				
2	No	15		
Frame for door 813 x 2032mm high.				
3	No	1		
Frame for double door 760 x 2032mm high.				
<u>1,2mm Double rebated frames suitable for one brick walls:</u>				
4	No	7		
Frame for door 813 x 2032mm high.				
<u>1,2mm Double rebated frames suitable for 270mm brick walls:</u>				
<u>FACTORY PRIMED STEEL WINDOWS, DOORS, ETC</u>				
<u>Standard residential type window frames with factory fitted burglar bars to all opening sections:</u>				
5	No	23		
Window type E1, size 533 x 654mm high. (W09)				
6	No	7		
Window type 4BH BHOI, size 889 x 457mm high. (W07)				
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BILL NO. 9
METALWORK
COLLECTION

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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 3</u>				
<u>ABLUTIONS</u>				
<u>BILL NO. 10</u>				
<u>PLASTERING</u>				
<u>SCREEDS</u>				
<u>3:1 Cement plaster screeds (Class 1) on concrete:</u>				
1	m ²	83		
25mm Thick on floors and landings.				
2	m ²	12		
30mm Thick on floors and landings.				
<u>SELF-SMOOTHING EPOXY SCREEDS</u>				
<u>Apply one coat 'Flowcrete Flowprime' solvent based epoxy sealer and penetrating coat and one 2mm thick coat 'Flowcrete Flowshield SL' epoxy, applied in strict accordance with manufacturer's specifications by approved 'Flowcrete' applicator:</u>				
3	m ²	83		
On floors to falls.				
<u>INTERNAL PLASTER</u>				
<u>4:1 Cement plaster steel trowelled on brickwork:</u>				
4	m ²	287		
On walls.				
5	m ²	15		
On narrow widths not exceeding 300mm wide.				
<u>CORNER PROTECTORS, DIVIDING STRIPS, ETC</u>				
6	m	5		
30 x 3mm Flat section brass dividing strip between different floor finishes.				
<u>INTERNAL PLASTER</u>				
<u>4:1 Cement plaster steel trowelled on brickwork:</u>				
7	m ²	152		
On walls.				
8	m ²	152		
Extra over last for 'Sikalite' or similar approved waterproofing admixture.				
<u>SELF-SMOOTHING EPOXY SCREEDS</u>				
<u>Apply one coat 'Flowcrete Flowprime' solvent based epoxy sealer and penetrating coat and one 2mm thick coat 'Flowcrete Flowshield SL' epoxy, applied in strict accordance with manufacturer's specifications by approved 'Flowcrete' applicator:</u>				
9	m ²	15		
On floors to falls.				
Carried To Section Summary				
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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 3</u>				
<u>ABLUTIONS</u>				
<u>BILL NO. 11</u>				
<u>TILING</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Fixing:</u>				
Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts as recommended by the manufacturer of the tiles.				
<u>WALL TILING</u>				
<u>200 x 200mm Grade 1 white glazed ceramic wall tiles fixed with adhesive to plaster (plaster elsewhere) and pointed with waterproof grout:</u>				
1	m ²	6		
On walls in isolated panels, splashbacks, etc.				
<u>FLOOR TILING</u>				
<u>Approved glazed non-slip ceramic floor tiles (prime cost R180.00/m²) fixed with adhesive to screeds (screeds elsewhere) and pointed with waterproof grout:</u>				
2	m ²	77		
On floors.				
3	m	138		
Skirting 100mm high formed of cut tiles.				
<u>SUNDRIES</u>				
4	m	25		
'M-Trim' PRE090 PVC round edge trim.				
5	m	5		
8 x 10mm 'M-Trim' SQE100 or equal and approved brushed stainless steel square edge trim.				
Carried To Section Summary				
Zinkawu Junior Sec School				R

	Unit	Quantity	Rate	Amount
<u>Sealing of edges:</u>				
Outer edges of sinks, basins, urinals, etc are to be sealed against adjacent surfaces with approved silicone sealant.				
<u>As-built drawings:</u>				
Where required, the contractor shall prepare an updated set of as-built drawings. At completion of the contract the contractor shall hand these drawings to the principal agent for reproducing onto originals for handing over to the employer (provision for allowance of as-built drawings elsewhere).				
<u>SANITARY FITTINGS</u>				
<u>'Vaal':</u>				
1				
455 x 290mm 'Bantam' (code 703003) wash hand basin with one taphole, integrated overflow and chainstay hole, bolted to wall with and including two 10mm bolts (code 8448Z0).				
	No	1		
2				
510 x 405mm 'Hibiscus' (code 702303) wash hand basin with one taphole, integrated overflow and chainstay hole, bolted to wall with and including two 10mm bolts (code 8448Z0).				
	No	12		
<u>'Atlas Plastics':</u>				
3				
570 x 400mm 'Christy' (code 382AP) wash hand basin with two tapholes bolted to wall with and including galvanised bracket and four 10mm bolts.				
	No	4		
4				
'VIP 200 Inc' or equal and approved moulded polyethylene WC pedestal with incorporated seat and flap (code 222AP) including foot piece and 'VIP 200 inlet funnel' (code 224AP).				
	No	16		
5				
'Bambi VIP Pan' (code 627AP) or equal and approved moulded polyethylene WC pedestal with incorporated seat and flap including foot piece and inlet funnel.				
	No	4		
6				
'VIKING' 509AP moulded polyethylene urinal 320 x 363 x 553mm high fixed to walls.				
	No	8		
<u>WASTE UNIONS, ETC</u>				
<u>'Cobra':</u>				
7				
32mm Chrome plated basin waste union (code 301).				
	No	17		
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		Unit	Quantity	Rate	Amount
28	50mm Junction.	No	2		
29	110mm GI Two-way vent valve.	No	1		
	<u>Pit ventilation:</u>				
30	315mm PE100 HDPE pipes.	m	84		
31	Galvanised steel 'Whirlyvent' turbine ventilator with 300mm throat diameter mounted on HDPE pipe (pipe elsewhere).	No	20		
32	Extra over turbine ventilator for black epoxy powder coated finish.	No	20		
	<u>Cast Iron gratings, covers, etc:</u>				
33	600 x 600mm Saint Gobain double seal manhole cover and frame (Type 8B) with locking bar.	No	22		
	<u>Testing:</u>				
34	Testing waste pipe system.	Item			
	<u>WATER SUPPLIES</u>				
	<u>'Geberit Mepla ML' multilayer pipes with 'PVDF' couplings:</u>				
35	15mm Pipes.	m	89		
36	20mm Pipes.	m	1		
37	25mm Pipes.	m	2		
38	15mm Pipes chased into brick walls.	m	13		
	<u>Extra over 'Geberit Mepla ML' multilayer pipes for 'PVDF' fittings:</u>				
39	15mm Fittings.	No	105		
40	20mm Fittings.	No	3		
41	25mm Fittings.	No	1		
	<u>Extra over 'Geberit Mepla ML' multilayer pipes for gunmetal fittings:</u>				
42	15mm Fittings.	No	34		
	<u>Class 2 copper pipes:</u>				
43	22mm Pipes.	m	10		
	<u>Extra over Class 2 copper pipes for capillary fittings:</u>				
44	22mm Fittings.	No	4		
	Carried to Collection				
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	Unit	Quantity	Rate	Amount
<u>Extra over Class 2 copper pipes for brass compression fittings:</u>				
45	No	4		
<u>Disinfecting:</u>				
46	Item			
<u>Testing:</u>				
47	Item			
<u>SLEEVES</u>				
<u>PVC sleeves for pipes not exceeding 100mm diameter.</u>				
48	No	2		
<u>RAINWATER DISPOSAL</u>				
<u>'Marley Vynadeep' or equal and approved uPVC gutters and rainwater pipes:</u>				
49	m	63		
50	No	12		
51	No	6		
52	m	20		
53	Pairs	4		
54	No	6		
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BILL NO. 12
PLUMBING AND DRAINAGE
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 3</u> <u>ABLUTIONS</u> <u>BILL NO. 13</u> <u>GLAZING</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Laminated Glass:</u> Laminated glass to have polyvinyl butyrol (PVB) interlayer(s).</p> <p><u>GLAZING TO STEEL WITH PUTTY</u></p> <p><u>6,38mm Normal strength clear laminated safety glass:</u></p>				
1	m ²	43		
<p><u>MIRRORS, ETC.</u></p> <p><u>5mm Silvered float glass copper-free backed mirrors with polished edges holed for and fixed with chromium plated dome capped mirror screws with rubber buffers to plugs in brickwork or concrete:</u></p>				
2	No	12		
Carried To Section Summary				
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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 3</u>				
<u>ABLUTIONS</u>				
<u>BILL NO. 14</u>				
<u>PAINTWORK</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>General:</u>				
All work to be executed in strict accordance with the specifications of the paint manufacturer.				
Primers and first coats may be thinned in accordance with the paint specifications of the paint manufacturer to aid the absorption of the paint.				
All surfaces must be sound, clean and have a moisture content of less than 8% for walls generally and 3% for slabs/screeds etc.				
<u>PAINTWORK TO NEW WORK</u>				
<u>ON FLOATED PLASTER SURFACES</u>				
<u>Prepare surfaces and apply one coat Dulux Trade Ecosure Plaster Primer and two coats Dulux Pearglo Waterbased satin enamel paint or equal similar approved:</u>				
1	m ²	297		
<u>ON PLASTERBOARD SURFACES</u>				
<u>Prepare surfaces and apply one coat Plascon Professional Gypsum and Plaster Primer and two coats Plascon Professional Super Matt acrylic emulsion paint or equal similar approved:</u>				
2	m ²	83		
<u>ON FIBRE-CEMENT BOARD SURFACES</u>				
<u>Prepare surfaces and apply one coat Plascon Bonding Liquid and two coats Plascon Professional Superior Low Sheen acrylic emulsion paint or equal similar approved:</u>				
3	m ²	14		
<u>Prepare surfaces and apply one coat Plascon Professional Alkali Resistant Plaster Primer and two coats Plascon Velvaglo water-based enamel paint or equal similar approved:</u>				
4	m	15		
Carried to Collection				
			R	

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	Unit	Quantity	Rate	Amount
<u>ON METAL SURFACES</u>				
<u>Prepare surfaces, touch up by cleaning with Plascon Aquasolv Degreaser and applying Plascon Water-based Metal Primer and apply two coats Plascon Velvaglo water-based enamel paint on factory primed steel or similar approved:</u>				
5	m ²	28		
6	m ²	21		
<u>Prepare surfaces and apply one coat Plascon Galvanised Iron Primer and two coats Plascon Velvaglo water-based enamel paint on galvanised steel:</u>				
7	m ²	4		
<u>ON WOOD SURFACES</u>				
<u>Prepare surfaces and apply one coat Plascon Professional Alkali Resistant Plaster Primer and two coats Plascon Velvaglo water-based enamel paint or equal similar approved:</u>				
8	m ²	54		
9	m	81		
<u>Prepare surfaces and apply three coats Plascon Woodcare Exterior water-based varnish or equal similar approved:</u>				
10	m ²	22		
<u>ON WOOD</u>				
<u>Prepare surfaces and apply one coat Plascon Wood Primer and two coats Plascon Velvaglo Polyurethane Enamel paint or equal similar</u>				
11	m ²	18		
Carried to Collection				R

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BILL NO. 14
PAINTWORK
COLLECTION

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SECTION NO. 3

ABLUTIONS

SECTION SUMMARY

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SECTION NO. 4
EXTERNAL WORKS

	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 4</u> <u>EXTERNAL WORKS</u> <u>BILL NO. 1</u> <u>EARTHWORKS</u></p> <p><u>EXTERNAL WORKS</u> <u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>General:</u> <u>Descriptions of demolitions give a rough guide only as to the scope of the work. Tenderers are therefore advised to visit the site before submitting a tender and to acquaint themselves with the nature and extent of the work to be done and the value of the recoverable materials which are not to be re-used or handed over to the Employer. Unless otherwise stated, loose furniture, kitchen and other equipment, apparatus, machinery, etc, shall remain the property of the Employer and the removal thereof does not fall within the scope of this Contract.</u></p> <p><u>Nature and extent:</u> Refer to previous sections for Supplementary Preambles also applicable to this section. The Contractor shall completely demolish the buildings, etc in a careful, skillful, practical and and safe manner. Demolitions shall include breaking up and removing: - all floors and surface beds; - all foundation brickwork and strip footings including filling in holes where necessary and ramming and levelling to ground level; - all external screen walls, steps, aprons, ramps, gulleys, etc attached to the buildings to be demolished; - all toilets, basins, urinals, etc, and all services, manholes, etc in the ground to a point not less than 1m beyond the perimeter of the building including plugging off ends of all remaining pipes, drains, etc, filling in holes where necessary and ramming and levelling to ground level. Removal of posts,etc with concrete bases shall include filling in holes with selected material from the excavations and compacting to a minimum 93% Mod AASHTO density.</p> <p><u>Explosives:</u> No explosives whatsoever may be used for demolition purposes unless otherwise stated.</p> <p style="text-align: right;">Carried to Collection</p>				
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	Unit	Quantity	Rate	Amount
<p><u>Notices, etc:</u></p> <p>The Contractor shall, before commencing demolition work, obtain all necessary authorisation for carrying out the work, by whatever means including the use of pneumatic equipment or blasting, give all necessary notices and pay all charges and fees in connection therewith. The Contractor shall also comply with all regulations pertaining to rodent extermination, handling of asbestos/fibre cement and other dangerous products, etc and pay all necessary fees. All receipts and required certificates shall be handed to the Principal Agent and the Contractor shall pay all relevant charges and fees, which shall be deemed to be included in his prices.</p> <p>The Contractor shall give ample notice to the Principal Agent and School authorities regarding any disconnections necessary prior to the removal or interruption of electrical or telephone cables, water and sanitary services, etc</p> <p><u>Removal or demolition of existing work comprising or containing asbestos products:</u></p> <p>Where existing works comprising or containing asbestos products are removed or demolished, the Contractor shall ensure that such work is conducted in accordance with the provisions of the Asbestos Regulations promulgated by Government Notice No. R 155 of 10 February 2002, as amended, as provided for in clause 12 (9) of the Construction Regulations. Such works shall be carried out by a company registered with the Department of Labour as an Asbestos Contractor. Prior to the commencement of such works, a plan of work approved by an approved Asbestos Inspection Authority shall be submitted to the Provincial Director/ Provincial Executive Manager.</p> <p><u>Materials from the demolitions, credit, etc:</u></p> <p>Materials recovered from the demolitions will become the property of the Contractor, who may allow credit in respect thereof where provided for in the bills of quantities. Such materials shall not be re-used in any new work without written permission from the Principal Agent.</p> <p><u>Disposal of debris:</u></p> <p>The Contractor shall be responsible for the removal from the site of all materials, rubble, debris and rubbish resulting from the demolitions.</p>				
<p style="text-align: right;">Carried to Collection</p>			R	

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	Unit	Quantity	Rate	Amount
<u>General:</u>				
Excavations shall be deemed to include setting aside material in prescribed stock piles on site as necessary. Filling and backfilling shall include for all section and any necessary multiple handling of material.				
<u>DEMOLITIONS, ETC</u>				
<u>Breaking up and removing:</u>				
1	No	2		
Brick/ concrete tank stand size 2,0 x 2,0 x 0,5m high, including breaking down foundation walls to 300mm below ground level.				
<u>Demolish and remove single storey buildings comprising unreinforced concrete surface bed, brick external walls and internal walls, corrugated iron roof covering on timber rafters or trusses, timber doors in timber or steel frames, glazed steel windows, etc, including foundation brickwork and reinforced concrete strip footings:</u>				
2	No	1		
Single storey facebrick PIT toilet block with mono pitched roof 17,5 x 4,50m on plan and average 3,2m high at eaves with concrete aprons.				
3	No	1		
Seal toilet substructure size 17,50 x 4,50m wide x 2,0m deep with excavated filling of all holes cast 20MPa concrete on top including mesh ref 193 and level around concrete with top soil.				
<u>SITE CLEARANCE, ETC.</u>				
<u>Site clearance, etc.:</u>				
4	m ²	537		
Allow for clearing the site of all grass, weeds, shrubs, trees with trunks not exceeding 200mm girth, concrete surface water channels, debris, etc., including grubbing up all roots, scoffeling up as required and carting away.				
5	m ²	264		
Stripping topsoil to an average depth of 150mm and stockpile on site.				
<u>Excavations in earth not exceeding 2m deep:</u>				
6	m ³	118		
Reduced levels under floors, thickening, etc.				
<u>BULK EXCAVATION, FILLING,ETC</u>				
<u>Excavation in earth not exceeding 2m deep and dispose in prescribed stockplies on site including haulage not exceeding 500m from perimeter of excavations:</u>				
7	m ³	240		
Open face excavation over sloping site to form platforms under buildings, parking areas, etc.				
Carried to Collection				
			R	

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	Unit	Quantity	Rate	Amount
<u>Extra over bulk excavations in earth for excavations in:</u>				
8	Soft rock.	m ³	37	
9	Hard rock.	m ³	18	
<u>Extra over all excavations for carting away (no allowance made for increase in bulk):</u>				
10	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the Contractor.	m ³	368	
<u>Keeping excavations free of water:</u>				
11	Keeping excavations free of water other than subterranean water.	Item		
<u>Earth filling obtained from excavations and/or prescribed stock piles on site, compacted to 95% Mod AASHTO density:</u>				
12	Over part of site to make up levels.	m ³	113	
<u>Earth filling of G7 material supplied by the Contractor, compacted to 95% Mod AASHTO density:</u>				
13	Over part of site to make up levels.	m ³	142	
<u>Compaction of surfaces:</u>				
14	Compaction of ground surface under channels, etc. including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 95% Mod AASHTO density.	m ²	462	
<u>Soil insecticide in accordance with SANS 5859:</u>				
15	Under floors, etc including forming and poisoning shallow furrows against foundation walls, etc and filling in furrows and ramming.	m ²	462	
<u>Prescribed tests:</u>				
16	Mod AASHTO density tests	No	12	
Carried to Collection				
			R	

Zinkawu Junior Sec School

		Unit	Quantity	Rate	Amount
<u>TEMPORARY BARRIERS, SCREENS, FENCING, ETC</u>					
<u>External temporary barriers, screens, etc, including maintenance, removal, etc:</u>					
17	1800mm High fence formed of 63/2.5mm galvanised diamond mesh fencing fixed to 100mm diameter timber posts at 3m centres, including suitable straining posts, straining wires, concrete (15MPa/19mm) bases, excavation, backfilling, carting away excavated material, etc.	m	135		
18	Extra over last for lockable pedestrian access gate.	No	1		
19	Green UV stabilised high density polythethylene shade cloth (80%) securely fixed to fence and gates, including additional straining wires, etc.	No	150		
<u>STORMWATER CHANNELS, ETC</u>					
<u>Excavation in earth not exceeding 2m deep:</u>					
20	Excavation in earth not exceeding 2m deep for reduced level under concrete aprons, channels, etc.	m ³	56		
<u>Extra over all excavations for carting away:</u>					
21	Surplus material from excavations and/ or stock piles on site to dumping site to be located by the contractor.	m ³	56		
<u>Compaction of surfaces:</u>					
22	Compaction of ground surface under channels, etc, including scarifying for a depth of 100mm, breaking down oversize material, adding suitable material where necessary and compacting to 95% Mod AASHTO density.	m ²	186		
<u>Filling supplied by the contractor under stormwater channels:</u>					
23	G7 material in accordance with SABS 1200ME compacted to 95% Mod AASHTO density.	m ³	28		
<u>Precast concrete finished smooth on exposed surfaces, including bedding, jointing and pointing:</u>					
24	610mm Wide stormwater channel formed of two 300 x 125/90mm tapered channels (SANS 927 fig 14) bedded on 780mm wide x 100mm thick 10MPa/19mm unreinforced concrete base with 85 x 85mm continous unreinforced concrete hauncing along both edges, including excavation, backfilling, angles, intersections, ends, etc.	m	186		
				Carried to Collection	R

Zinkawu Junior Sec School

	Unit	Quantity	Rate	Amount
<u>PLINTHS FOR WATER TANKS, WALKWAYS, ETC</u>				
<u>Excavation in earth not exceeding 2m deep:</u>				
25	To reduce levels under parking areas, walkways, etc and depositing excavated material in prescribed stock piles on site.	m ³	26	
26	Trenches	m ³	27	
<u>Extra over excavation in earth for reduced levels for excavation in:</u>				
27	Soft rock.	m ³	4	
28	Hard rock.	m ³	2	
<u>Risk of collapse of excavations:</u>				
29	Sides of trench and hole excavations not exceeding 1,5m deep.	m ²	38	
<u>Extra over all excavations for carting away (no allowance made for increase in bulk):</u>				
30	Surplus material from excavations and/or stock piles to a dumping site to be located by the contractor.	m ³	39	
<u>Earth filling supplied by the Contractor under parking areas, walkways, etc:</u>				
31	G6 Material in accordance with SANS 1200 ME compacted to 95% Mod AASHTO density under parking areas, walkways, etc.	m ³	1	
32	Base course of G7 material compacted to 98% Mod AASHTO density under tanks, walkways, etc	m ³	33	
<u>Compaction of surfaces:</u>				
33	Compaction of ground surface under paving to parking areas, walkways, etc including scarifying for a depth of 100mm, breaking down oversize material, adding suitable material where necessary and compacting to 93% Mod AASHTO density.	m ²	94	
<u>Prescribed density tests on filling:</u>				
34	Modified AASHTO density test.	No	7	
<u>25Mpa/19mm Reinforced concrete:</u>				
35	Walkways, ramps, etc	m ³	16	
36	Footings	m ³	6	
Carried to Collection				
			R	

Zinkawu Junior Sec School

	Unit	Quantity	Rate	Amount
<u>Test cubes:</u>				
37	No	8		
Making and testing set of three 150 x 150 x 150mm concrete strength test cubes.				
<u>Rough formwork (Degree of accuracy III):</u>				
38	m	98		
Edges, risers, ends, etc not exceeding 300mm wide.				
<u>Finishing top surfaces of concrete smooth with a wood float:</u>				
39	m ²	79		
Surface beds, walkways, ramps, tanks, etc.				
<u>Expansion joints with with bitumen impregnated softboard between vertical concrete surfaces:</u>				
40	m	34		
10mm Joints not exceeding 300mm high.				
<u>Fabric reinforcement:</u>				
41	m ²	82		
Type 245 fabric reinforcement in concrete walkways, ramps, etc.				
<u>Two-part polysulphide sealing compound including bond breaker, primer, etc:</u>				
42	m	34		
10 x 10mm Expansion joint including raking out expansion joint filler as necessary.				
<u>BRICKWORK</u>				
43	m ²	38		
One brick walls.				
44	m	160		
150mm Wide reinforcement built in horizontally.				
<u>Fair face to brickwork of selected building bricks in horizontal stretcher bond, pointed with recessed horizontal and vertical joints:</u>				
45	m ²	16		
Extra over for fair face.				
46	No	4		
Fair cutting and fitting around pipe not exceeding 100mm external diameter.				
47	m	32		
220mm Wide turning piece.				
<u>PLUMBING</u>				
<u>Polyethylene water storage tank:</u>				
48	No	4		
5000 Litre tank 1800mm diameter x 2040mm high complete with fixing lugs and lid, fitted with and including 15mm brass bibtap with handle suitable for padlocking and setting in position on concrete tankstand and tying down with 4mm diameter.				
49	No	4		
Hole through top of tank lid for 100 x 100mm pipe.				
Carried to Collection				
			R	

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	Unit	Quantity	Rate	Amount
<p><u>Drinking fountains:</u></p> <p>50 Drinking fountain with standard pillar tap as per drinking fountain detail annexed to these bills of quantities.</p>	No	3		
Carried to Collection				
				R

Zinkawu Junior Sec School

Amount

BILL NO. 1
EARTHWORKS
COLLECTION

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SECTION NO. 4
EXTERNAL WORKS
SECTION SUMMARY

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EARTHWORKS

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Zinkawu Junior Sec School

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SECTION NO. 5
PROVISIONAL SUMS

Amount

SECTION NO. 5
PROVISIONAL SUMS

SUPPLEMENTARY PREAMBLES

General

Work for which budgetary allowances are provided will be measured and valued in accordance with clause 32 of the Principal Building Agreement and deducted in whole or in part if not required without any compensation for loss or profit on the said allowances

PROVISIONAL SUMS FOR DOMESTIC SUBCONTRACT WORKS

The following provisional amounts are for work to be carried out by domestic sub-contractors in terms of clause 23 of the Principal Building Agreement:

ELECTRICAL INSTALLATION

- 1 Provide the amount of R 150 000.00 (One Hundred and Fifty Thousand Rand) for electrical installation and repairs.
- 2 Profit on above item.
- 3 Attendance on ditto.

Item	150 000 00
Item	
Item	

BUDGETARY ALLOWANCES

Targeted Labour Allowances:

- 4 Provide the amount of R 48 000.00 (Forty Eight Thousand Rand) for the employment during the construction period of a community liaison officer.
- 5 Profit and attendance on above item.

Item	48 000 00
Item	

Carried to Final Summary

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Zinkawu Junior Sec School

Amount

Section
No.

FINAL SUMMARY

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2 BUILDING WORKS

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3 ABLUTIONS

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4 EXTERNAL WORKS

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5 PROVISIONAL SUMS

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ADD: CONTINGENCIES

Allow the Amount of R120 000.00 (One Hundred and Twenty thousand Rands) for contingencies, to be used by the Architect in terms of Clause 17 of the Principal Building Agreement.

120 000 00

SubTotal excluding Value Added Tax

ADD VAT @ 15%:

Carried to Tender

R

Zinkawu Junior Sec School

Part 6: Site Information

C4 Site Information

**C4: SITE INFORMATION - JBCC 2000 PRINCIPAL BUILDING
AGREEMENT (Edition 6.2 of May 2018)**

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS FOR STORM DAMAGE AT ZINKAWU JUNIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION-CLUSTER 5
Request for RFQ No:	DEET-ECDOE/DIS/18/2024-25

C4 Site Information – Existing operational education facilities

GPS CO-ORDINATES	
GIS_Longitude	GIS_Latitude
29,0541	-31,9859

1. GROUND CONDITIONS

Geotech information not available. This is an existing site.

2. UNDERGROUND SERVICES

There are unidentifiable underground services traversing the area of works, care would need to be taken during excavations.

3. ADJACENT BUILDINGS

No adjacent buildings could be affected by the construction. No particular precautions have been identified by the Engineer for the protection of this structure.

4. ENVIRONMENTAL ISSUES

None

C5 Drawings- NOT APPLICABLE

