



DISABILITY ECONOMIC EMPOWERMENT TRUST

**REQUEST FOR BID
FOR
THE APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND
RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR
SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE
DEPARTMENT OF EDUCATION**

7GB OR HIGHER

EMIS NO: 200100244

DISTRICT: Nelson Mandela Bay Metropolitan Municipality

**RFQ NO: DEET-ECDOE/EMR/03/2024-25
VOLUME 1 OF 1**

Consisting of : 1 (One) Volumes

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

31 MARCH 2026



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THE TENDER



PART T1

TENDERING PROCEDURES



PART T1.1: TENDER NOTICE AND INVITATION TO TENDER



T1.1 Tender Notice and Invitation to Tender

The Disability Economic Empowerment Trust (DEET) invites contractors with the CIDB grading of **7GB OR Higher** in the following Class of works **General Building (GB)** to tender for DEET-ECDOE/EMR/03/2024-25

THE APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDELE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION, LOCATED IN GQEBERHA for a **12 Months Period** contract. The contract will be based on the JBCC Edition 6.2 of 2018, and the Disability Economic Empowerment Trust (DEET) will enter into a contract with the successful tenderer.

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

Bid documents are downloadable free of charge from the Disability Economic Empowerment Trust website (www.deet.co.za/tenders). Bid documents will be available on **31 MARCH 2026**. No bid documents will be available at DEET offices.

There will be a compulsory briefing meeting on **07 APRIL 2026**, at **GELVANDELE SSS, GQEBERHA**. The purpose of the meeting is to introduce prospective bidders to the site and to have a brief overview of the scope of works. Prospective bidders are to meet at **main entrance of the school at 11:00am**.

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

Technical **enquiries**: may be addressed in writing to Mr. Qhawe Nkasana – email: qs@ecdeet.co.za

DESCRIPTION	DATE	TIME
BID ADVERT	31 MARCH 2026	12h00
COMPULSORY BRIEFING	07 APRIL 2026	11h00
BID CLOSING	21 APRIL 2026	12h00

The closing time for receipt of tenders by the DEET is **12:00PM on 21 APRIL 2026**. Tender will be open in public.

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

Tenders may only be submitted on the tender documentation that is issued. Tenderers must be registered on the National Treasury Central Supplier Data Base and proof of registration must be submitted with the proposal (<https://secure.csd.gov.za>).

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

B. TENDER SUBMISSIONS:

Bids must be submitted in sealed envelopes clearly marked "**DEET-ECDOE/EMR/03/2024-25: "THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDELE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION "**" must be deposited in the bid box, **DISABILITY ECONOMIC EMPOWERMENT TRUST OFFICES, 20 SUFFOLK ROAD, BERA LABELLED "TENDER BOX", EAST LONDON.**

C. BID EVALUATION:

This bid will be evaluated in Two (2) phases as follows:

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

Phase Two: Preferential Procurement Policy Framework Act (PPPFA), and Preferential Procurement Regulations 2022.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) AND PREFERENTIAL PROCUREMENT REGULATIONS 2022 POINTS WILL BE AWARDED AS FOLLOWS:

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

C. BID SPECIFICATIONS, CONDITIONS AND RULES

1. The minimum specifications, other bid conditions and rules are detailed in the bid document under Tender Data
2. The Disability Economic Empowerment Trust (DEET) SCM policy applies.
3. Tender validity period is **120 days**.

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

SCM RELATED ENQUIRIES

Ms Unathi Nhele

Tel No: 0437227333

Email Address: scm@ecdeet.co.za

TECHNICAL ENQUIRIES

Mr. Qhawe Nkasana

Tel No: 0437227333

Email Address: qs@ecdeet.co.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701

PART T1.2: TENDER DATA



T1.2 Tender Data

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

Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies

Clause number	Tender Data
3.1	The Employer is Disability Economic Empowerment Trust on behalf of the Eastern Cape Department of Education
3.2	The tender documents issued by the employer comprise the following documents: THE TENDER Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data Part T2: Returnable documents T2.1 - List of returnable documents T2.2 - Returnable schedules THE CONTRACT Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data C1.3 - Dispute Resolution Mechanism Part C2: Pricing data C2.1 - Pricing Instructions C2.2 - Bills of Quantities Part C3: Scope of work C3 - Scope of work Part C4: Site information C4 - Site information
3.3	The tender documents issued by the employer comprise the documents listed on the contents page
3.4	The employer's agent is: Name: Q Nkasana Address: Disability Economic Empowerment Trust (DEET), 20 Suffolk Road, Berea, East London Tel No: 0437227333 Email Address:qs@ecdeet.co.za
3.5	The language for communications is English
3.6	The competitive negotiation procedure shall be applied.
3.7	Method 2: Two (2) stage procurement procedure shall be applied.
4	Tender's obligations
4.1	Joint Ventures are allowed.
4.2	The employer will compensate the tenderer as follows JBCC Edition 6.2 of 2018 The employer will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the employer.
4.3	It is the responsibility of the tenderer to check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
4.4	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.
4.5	Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.
4.6	Acknowledge receipt of addenda to the tender documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
4.7	The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list. Tender documents will not be made available at the clarification meeting
4.8	Seek clarification <i>Request clarification of the tender documents, if necessary, by notifying the employer at least 7 (Seven) working days before the closing time stated in the tender data.</i>
4.9	Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.
4.10	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.
4.11	Main tender offers are not required to be submitted together with alternative tenders.
4.12	No alternative tender offers will be considered
4.13.1	Parts of each tender offer communicated on paper shall be submitted as an original. Submit a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.5, and b) the parts communicated electronically by the employer or its agents on paper format with the tender.
4.13.2	Sign the original and all copies of the tender offer where required in terms of the tender data. State in the case of a joint venture which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer. NOTE The employer holds all authorized signatories liable on behalf of the tenderer.
4.13.3	A tender security in the amount of N/A is required and shall remain valid for a period not exceeding N/A days after the closing date for tender offers. The form of the tender security shall not differ substantially from the sample provided in Annex D of SANS 10845-3.
4.13.4	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DISABILITY ECONOMIC EMPOWERMENT TRUST (DEET) OFFICES Physical address: 20 Suffolk Road, Berea, East London 5247 Identification details: DEET-ECDOE/EMR/03/2024-25 THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION Closing time and date: 21 APRIL 2026 at 12:00PM
4.13.5	The tenderer is required to submit with his tender the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. In the case of a Joint Venture/Consortium/Sub-contractors each party must submit a separate CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. 2) CIDB Grading certificate or CRS number.
4.13.6	A two-envelope procedure will not be required.

4.13.7	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted. The tenderer accepts that the employer does not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
4.14	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of the standard conditions of tender in this part of SANS 10845 apply equally to the extended deadline.
4.15.1	The tender offer validity period is 120 days . Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data. If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the employer.
4.15.2	Placing of contractors under restrictions / withdrawal of tenders If any tenderer who has submitted a tender offer or a contractor who has concluded a contract has, as relevant: withdrawn such tender or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his tender, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such tenderer/s may be placed under restriction from tendering with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on cidb Inform Practice Note #30. Excerpts of the policy can be availed on request of any interested tenderer.
4.16	Access shall be provided for the following inspections, tests and analysis: N/A
4.17	the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DEET policy
5	Employer's undertakings
5.1	The Employer will respond to requests for clarification received up to Seven (7) working days before the tender closing time. If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the tender data, grant such extension and notify all respondents accordingly.
5.2	The employer shall issue addenda until Seven (7) working days before tender closing time.
5.3	Tenders will not be opened. A closing register will be shared with all bidders.
5.4	Do not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.
5.5	Determine, after opening and before detailed evaluation, whether each tender offer that was properly received a) complies with the requirements of the standard conditions of tender in this part of SANS 10845, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender documents. A responsive tender is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A material deviation or qualification is one which, in the employer's opinion, would d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work, e) significantly change the employer's or the tenderer's risks and responsibilities under the contract, or f) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
5.6	Arithmetical errors, omission and discrepancies Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.

5.7.1	<p>The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule.</p> <p>Table F.1: Formulae for calculating the value of A</p> <table border="1" data-bbox="368 302 1297 555"> <thead> <tr> <th>Formula</th> <th>Comparison aimed at achieving</th> <th>Option 1^a</th> <th>Option 2^a</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Highest price or discount</td> <td>$A = \left(1 + \frac{(P - P_m)}{P_m}\right)$</td> <td>$A = P/P_m$</td> </tr> <tr> <td>2</td> <td>Lowest price or percentage commission / fee</td> <td>$A = \left(1 - \frac{(P - P_m)}{P_m}\right)$</td> <td>$A = P_m/P$</td> </tr> <tr> <td colspan="4"> ^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration. </td> </tr> </tbody> </table>	Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m}\right)$	$A = P/P_m$	2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m}\right)$	$A = P_m/P$	^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.			
Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a														
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5.7.2	<p>The procedure for the evaluation of responsive tenders is Method 2: Administrative Compliance, Price and Preference</p> <p>Phase 1: Administrative requirements and Mandatory requirements</p> <p>Phase 2: Price and preference (80/20 system)</p>																
	<p><u>PHASE ONE: RESPONSIVENESS TO THE BID REQUIREMENTS AND RULES</u></p> <p>Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration:</p> <ol style="list-style-type: none"> 1. Bid Document (This Document must be submitted in its original format) 2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted. 3. Bidder must be registered with CIDB in the correct grading and class of works as per the tender notice and requirements. The status on CIDB must be active. It is the responsibility of the bidder to keep the status on CIDB active throughout bidding process (advert till award stage). 4. Bidders must be a legal entity OF partnership or consortia. 5. Form of offer and Acceptance (fully completed and signed). 6. SBD 4- Declaration of Interest (fully completed and signed). SBD4 must be duly completed and signed. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract, such interest must be disclosed on question 2.3.1. 7. Incomplete or unsigned or poorly completed forms SBD 4 will lead to a bidder being declared non-responsive. 8. Compulsory Enterprise Questionnaire (Completed and signed) 9. If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated and if a service provider is not a VAT Vendor but include VAT in its prices, the successful service provider will be given 21 days to register as a VAT Vendor with SARS, after the issuing of an appointment letter. If a bidder is a VAT vendor/registered, the bidder is required to explicitly state the VAT amount. VAT vendors must include VAT at 15% in the bid offer(s). 10. If the Bid Sum (amount in words) differ from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern. 11. Resolution to Sign (must be completed, if applicable). 12. Declaration of Employees of the State or other State Institutions. 13. Only one offer per bidder is allowed and alternative offers will not be considered. If more than one offer is received, none of the offers will be considered. 14. Attendance of compulsory briefing meeting (if applicable) 																
	<p>Other Conditions of bid (Non eliminating unless expressly mentioned in the document):</p> <ol style="list-style-type: none"> 1. The bidder must be registered on the Central Supplier Database (CSD) prior the award 2. All bidders' tax matters must be in order prior to award. Bidders' tax matters will be verified through CSD. In cases where the bidder's status is found non-compliant, the bidder will be granted 7 days to correct the status. A bidder that fails to rectify its tax matters with SARS will be declared non-responsive. 3. The bidder has duly completed and signed the SBD 1, and SBD 6.1. 4. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals. 5. Bidders must submit a minimum of three (3) written contactable references for projects of similar value successfully completed in the past (clearly indicating client name, contract value, contract term, and contact person, contact details). Refer to Annexure 																

	<p>I and Annexure M. This is not an elimination factor, but important for the DEET to make a decision. Unless it is used for Quality/functionality Points.</p> <ol style="list-style-type: none"> 6. Bidders must submit a list of projects where he or she has submitted tender offers but tender results have not been confirmed by the client. Refer to Annexure L. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points. 7. Bidders must submit their company profiles, list of available resources, plant and machinery, and any other additional capacity with the bid. Refer to Annexures K and H. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points. 8. The bidder must also list all projects where there are pending litigations or litigations that have been concluded. The form for this is also attached after Annexure J. 9. The DEET will contract with the successful bidder by signing a formal contract. 10. This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional sums and allowances which also need to be added to the total), failure to do so will increase the commercial risk of the bid and may lead to elimination or passing over of the bidder. 11. Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better. 12. DEET Policy applies. 13. Protection of personal information: Consent (POPIA). 14. The successful tenderer (after being informed) will be required to bring along an unsigned copy of the form of contract to be signed by parties (e.g. JBCC Edition 6.2 of 2018). 15. EPWP policy will be applicable. 16. The Contractor shall commit to allocating, where feasible, a minimum of 30% of the contract value to Subcontracting opportunities for SMMEs (EMEs/QSEs) that are at least 51% Black-owned, and that are based within the Nelson Mandela Bay District Municipality. Out of this 30% allocation, a minimum of one-third (1/3) must be specifically reserved for SMMEs that are owned by persons with disabilities, to promote inclusive participation and equitable economic empowerment. The main contractor/supplier bears full responsibility for identifying, engaging, and managing competent and capable subcontractors. Once the contract is awarded, the contractor is expected to maintain harmony and cooperative working relationships on site. The Department reserves the right to intervene, where necessary, in the selection and appointment of local subcontractors or SMMEs to ensure equitable participation and alignment with transformation objectives 								
	<p>1. PHASE TWO: EVALUATION POINTS ON PRICE AND SPECIFIC GOALS The 80/20 preference point system shall be applied for the purposes of this bid as per the requirements of the <i>Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)</i> and Specific Goals/Preferential Procurement Regulations 2022</p> <table border="1" data-bbox="443 1373 1300 1514"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>POINTS ON PRICE</td> <td>80</td> </tr> <tr> <td>SPECIFIC GOALS</td> <td>20</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </tbody> </table> <p>The 80/20 preference point system for acquisition of services, works or goods not exceeding Rand value of R50 million: (a) The following formula must be used to calculate the points for price in respect of tenders (including price quotation) with a Rand value equal to, or above R 30 000 and up to Rand value of R 50 000 000 (all applicable taxes included): The financial offer will be scored using the following formula: $A = (1 - \frac{P - P_m}{P_m})$ The value of value of W_1 is: 1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R50 000 000 or 2) 80 where the financial value inclusive of VAT of one or more responsive tender offers have a value that equals or is less than R 50 000 000.</p>	Criteria	Points	POINTS ON PRICE	80	SPECIFIC GOALS	20	TOTAL	100
Criteria	Points								
POINTS ON PRICE	80								
SPECIFIC GOALS	20								
TOTAL	100								
5.7.3	The procedure for the evaluation of responsive tenders is Method 2 (Administrative Compliance, price and preference)								

5.7.4	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A
5.7.5	Each evaluation criteria will be assessed in terms of five indicators – N/A
5.7.6	The prompts for judgment and the associated scores used in the evaluation of quality shall be as follows: N/A
5.8	<p>Tender offers will only be accepted if:</p> <ul style="list-style-type: none"> a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity b) the tenderer is in good standing with SARS according to the Central Supplier Database. Bidders must submit a CSD no. or tax status compliance pin. c) the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard within 21 days after the appointment. d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. f) the tenderer has not: <ul style="list-style-type: none"> i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect. g) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
	<ul style="list-style-type: none"> h) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest that may impact the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract; i) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer; j) The tenderer undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers. k) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely. l) The tenderer has duly completed and signed the Declaration Certificate for Local Production and Content and Local Content Declaration: Summary Schedule and submitted the documents at the closing date and time of the bid. m) the tender has offered a market-related. If the offer is believed not to be market related, the department through its Supply Chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process. n) A Resolution of signatory form has been completed and signed by director/s or a letter bearing a letterhead of the tenderer has been attached (specific to this bid) to the bid submission; it must be duly signed by all directors and submitted the bid. Only a duly authorized official can sign the bid. o) NOTE: The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer. p) The department reserves the right not to award the bid to the most favourable tenderer, if any of the situations occur: if it is not assisting in the advancement of designated groups; risk profile of the favourable firm is too high; the bidder has been awarded a considerable number of projects by the department or provincial government; has performed unsatisfactorily in the past, etc.
5.9	The number of paper copies of the signed contract to be provided by the employer is 1.
	<p>The additional conditions of tender are:</p> <ul style="list-style-type: none"> • Wherever a brand name is specified in this document (i.e., specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.

T.2.1	A. List of returnable documents
1	<p>Documentation to demonstrate eligibility to have tenders evaluated i.e. List all documentation to demonstrate eligibility to have a submission evaluated.</p> <ul style="list-style-type: none"> • Appropriate CIDB grading suitable for the works (as stated in 4.1).
2	<p>Returnable Schedules required for tender evaluation purposes</p> <p>The tenderer must fully and appropriately complete and sign the following returnable schedules as relevant:</p> <ul style="list-style-type: none"> • Record of Addenda to Tender Documents • Proposed amendments and qualifications • Compulsory Enterprise Questionnaire (In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted). • SBD 1, 4, 6.1, Declaration of Local Production and Local Content. • Protection of personal content: Consent • Form of Offer and Acceptance • Complete priced Bills of Quantities, including Final Summary
3	<p>Other documents required for tender evaluation purposes</p> <p>The tenderer must provide the following returnable documents:</p> <ul style="list-style-type: none"> • A CSD Report for a contractor with valid and correct information. • A letter of good standing from the Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 (Act No. 130 of 1993)
4	<p>Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract</p> <p>The tenderer must complete the following returnable documents:</p> <ul style="list-style-type: none"> • A duly completed form of Offer and Acceptance (and any revision of prices if there are any).
5	<p>Only authorized signatories may sign the original and all copies of the tender offer where required.</p> <ul style="list-style-type: none"> • In the case of a ONE-PERSON CONCERN submitting a tender, this shall be clearly stated. • In the case of a COMPANY submitting a tender, include a copy of a resolution by its board of directors authorizing a director or other official of the company to sign the documents on behalf of the company. • In the case of a CLOSE CORPORATION submitting a tender, include a copy of a resolution by its members authorizing a member or other official of the corporation to sign the documents on each member's behalf. • In the case of a PARTNERSHIP submitting a tender, all the partners shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case proof of such authorization shall be included in the Tender. • In the case of a JOINT VENTURE/CONSORTIUM submitting a tender, include a resolution of each company of the joint venture together with a resolution by its members authorizing a member of the joint venture to sign the documents on behalf of the joint venture. <p><u>Accept that failure to submit proof of authorization to sign the tender shall result in the tender offer being regarded as non-responsive.</u></p>
6	<p>Information and data to be completed in all respects</p> <p>Accept that tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the employer as nonresponsive.</p>
7	<p>Canvassing and obtaining of additional information by tenderers</p> <p>The Tenderer shall not make any attempt either directly or indirectly to canvass any of the Employer's officials or the Employer's agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon. The Tenderer shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.</p>
8	<p>Prohibitions on awards to persons in service of the state</p> <p>The Employer is prohibited to award a tender to a person -</p> <ol style="list-style-type: none"> a) who is in the service of the state; or b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or c) a person who is an advisor or consultant contracted with the Department or municipal entity.

	<p>In the service of the state means to be -</p> <p>a) a member of:-</p> <p style="padding-left: 40px;"><i>a</i> any municipal council;</p> <p style="padding-left: 40px;"><i>b</i> any provincial legislature; or</p> <p style="padding-left: 40px;"><i>c</i> the National Assembly or the National Council of Provinces;</p> <p>d) a member of the board of directors of any municipal entity;</p> <p>e) an official of any Department or municipal entity;</p> <p>f) an employee of any national or provincial department;</p> <p>g) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);</p> <p>h) a member of the accounting authority of any national or provincial public entity; or</p> <p>i) an employee of Parliament or a provincial legislature.</p> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.</p>
9	<p>Awards to close family members of persons in the service of the state</p> <p>Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child, or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including -</p> <p>a) the name of that person;</p> <p>b) the capacity in which that person is in the service of the state; and</p> <p>c) the amount of the award.</p> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.</p>
10	<p>Respond to requests from the tenderer</p> <p>The employer will respond to requests for clarification up to 7 (seven) working days before the tender closing time.</p>
11	<p>Opening of tender submissions</p> <p>Tenders will not be opened. A closing register will be shared with all bidders.</p>
12	<p>Scoring quality / functionality: N/A</p>
13	<p>Cancellation and re-invitation of tenders</p> <p>An organ of state may, prior to the award of the tender, cancel the tender if-</p> <p>(a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or</p> <p>(b) funds are no longer available to cover the total envisaged expenditure; or</p> <p>(c) no acceptable tenders are received.</p> <p>(d) Tender validity period has expired.</p> <p>(e) Gross irregularities in the tender processes and/or tender documents.</p> <p>(f) No market related offer received (after attempts of negotiation processes)</p> <p>Where applicable, the decision to cancel the tender will be published in the CIDB website and in the Tender Bulletin or the media in which the original tender invitation as advertised.</p>
14	<p>Dispute resolution mechanism will be done through the Adjudication route.</p>
15	<p>The department must when be acting against the tenderer or person awarded the contract on a fraudulent basis, considers the provisions of Regulation 14:</p>

	The remedies provided for in Preferential Procurement Regulations 2022 do not prevent an institution from instituting remedies arising from any other prescripts or contract.
16	Where the employer terminates the contract due to default of the contractor in whole or in part, the employer may decide to: a) Refer the breach in contract to the cidb for investigation as a breach of the cidb Code of Conduct in terms of the cidb Regulations ; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the cidb Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.



PART T2
RETURNABLE DOCUMENTS



PART T2.1: LIST OF RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

The tenderer must complete the following returnable documents:

1 Returnable Schedules required for bid evaluation purposes

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

2 Other documents required for bid evaluation purposes

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

3 Returnable Schedules that will be incorporated into the contract

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



PART A

SBD 1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DISABILITY ECONOMIC EMPOWERMENT TRUST (DEET)					
BID NUMBER:	DEET-ECDOE/EMR/03/2024-25	CLOSING DATE:	21 APRIL 2026	CLOSING TIME:	12:00PM
DESCRIPTION:	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT					
DISABILITY ECONOMIC EMPOWERMENT TRUST (DEET) OFFICES, 20 SUFFOLK ROAD, BEREA LABELLED "TENDER BOX", 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	0437227333		TELEPHONE NUMBER	0437227333	
FACSIMILE NUMBER	0437227334		FACSIMILE NUMBER	0437227334	
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 /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, COMPLETE 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. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

SIGNATURE OF BIDDER:

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

DATE:

Compulsory Enterprise Questionnaire

A

Compulsory Enterprise questionnaire

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

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

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

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

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are 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 tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) 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



BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

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

2.3.1 If so, furnish particulars:

3 DECLARATION

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



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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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.**

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically disadvantaged individuals	6	
Persons with disabilities	4	
Promotion of Youth	4	
Women Participation	4	
Enterprises located in the Eastern Cape Province	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]



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

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

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

Local Content – Declaration Summary Schedule

Bill Page No.	Bill Item No.	Description of Services Works or Goods	Unit of measure	Quantity C1	Stipulated Minimum Threshold C2	Tender price - each (excl VAT) C3	Exempted imported value. C4	Tender value net of exempted imported content. C5 (C3-C4=C5)	Imported value (R) C6 (C1 x C4 =C6)	Local value (R) C7 (C1 x C3=C7)	Local content % (per item) C8	
		TOTAL IMPORTED CONTENT VALUE (R)										
		TOTAL LOCAL CONTENT VALUE (R)										

PROOF OF REGISTRATION ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE

(ATTACH HERE)

Bidders to submit full Registration Report (not Registration Summary)



VALID COPY CIDB CERTIFICATE
(ATTACH HERE)



PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)

The introduction of The Protection of Personal Information Act (POPIA) ensures the regulation of personal information through its entire life cycle of collection, transfer, storing and deletion.

As part of its business activities, the Disability Economic Empowerment Trust (DEET) obtains and requires access to personal data from a wide range of internal and external parties, including without limitation bidders who respond to requests for proposals that are published by the Disability Economic Empowerment Trust (DEET) from time to time. The Disability Economic Empowerment Trust (DEET) confirms that it shall process the information disclosed by Bidders for the purpose of evaluating and subsequently awarding/appointing a successful Bidder.

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

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

AGREEMENT

1. The Disability Economic Empowerment Trust (DEET) and the Bidder (the Parties) agree and undertake that upon obtaining and having access to personal information relating to either of them, they shall always ensure that:
 - a) They process the information only for the express purpose for which it was obtained.
 - b) Information is provided only to designated and authorized personnel who require the personal information to carry out the Parties' respective obligations in terms of the Procurement processes.
 - c) They will introduce, and implement all reasonable measures ensure the protection of all personal information from unauthorized access and/or use.
 - d) They have taken appropriate measures to safeguard the security, integrity, and authenticity of all personal information in its possession or under its control.
 - e) The Parties agree that if personal information will be processed for any other purpose other than the one for which the accessing of the information was intended, explicit written consent will be obtained prior to the execution of such reason.
 - f) The Parties shall carry out regular assessments to identify all reasonably foreseeable internal and external risks to the interception of personal information in its possession or under its control and shall implement and maintain appropriate controls in mitigation of such risks.

2. The Parties agree that they will promptly return or destroy any personal data in their possession or control which belongs to the other Party once it no longer serves the purpose for



which it was collected, subject to any legal retention requirements. The information will be destroyed in such a manner that it cannot be reconstructed to its original form, linking it to any individual or organization.

3. Bidder's Obligations

- a) The Bidder is required to notify the Information Officer of Disability Economic Empowerment Trust (DEET), in writing as soon as possible after it becomes aware of or suspects any loss, unauthorized access or unlawful use of any of the Disability Economic Empowerment Trust (DEET)'s personal information.
- b) The Bidder shall, at its own cost, promptly and without delay take all necessary steps to mitigate the extent of the loss or compromise of personal data.
- c) The Bidder shall be required to provide the Disability Economic Empowerment Trust (DEET) with details of the persons affected by the compromise and the nature and extent of the compromise, including details of the identity (if known) of the unauthorized person who may have accessed or acquired the personal data.
- d) The Bidder undertakes to co-operate with any investigation relating to security breach which is carried out by or on behalf of Disability Economic Empowerment Trust (DEET).

On behalf of the Bidder:

..... Signature	..... Date
..... Position	..... Name of the Bidder

On behalf of the Client:

..... Signature	..... Date
..... Position	..... Name of Client Representative

THE CONTRACT



PART C1
AGREEMENTS AND CONTRACT DATA



PART C1.1: FORM OF OFFER AND ACCEPTANCE



C1.1- Form of Offer and Acceptance

Annex C *(normative)*

FORM OF OFFER AND ACCEPTANCE

Project Description	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ Number	DEET-ECDOE/EMR/03/2024-25

OFFER

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

THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL , LOCATED IN QEBERHA.

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

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

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

.....

Rand (in words) ;

R(in figures) (or other suitable wording)

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

Signature

Name

Capacity

for the tenderer
 (Name and address of organization)

Name and signature
 of witness Date

ACCEPTANCE

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

The terms of the contract, are contained in:

- Part C1 Agreements and contract data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work.
- Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

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

The tenderer shall within 3 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement. Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.¹

Signature

Name

Capacity

for the Employer
(Name and address of organization)

Name and signature
of witness Date

Schedule of Deviations

1 Subject _____
Details _____

2 Subject _____
Details _____

3 Subject _____
Details _____

4 Subject _____
Details _____

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

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

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

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



A

RECORD OF ADDENDA TO BID DOCUMENTS

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION		
RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25		
I / We confirm that the following communications received from the Department of Public Works before the submission of this tender offer, amending the tender documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

B

PROPOSED AMENDMENTS AND QUALIFICATIONS

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

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

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25

Page	Clause /Item	Proposal

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

Signed _____ Date _____
Name _____ Position _____
Enterprise name _____

C

RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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

An example is given below:

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

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

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

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

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

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

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

D

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed by joint ventures.

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

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDELE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
----------------------------	--

RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25
-------------------	----------------------------------

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....

E

SCHEDULE OF PROPOSED SUBCONTRACTORS

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDELE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25
<p>We notify you that it is our intention to employ the following Subcontractors for work in this contract. The Subcontractors will all be CIDB registered and their CIDB Registration number shall be submitted below.</p> <p>If we are awarded a contract, we agree that this notification does not change the requirement for us to submit the names of proposed subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.</p> <p>We confirm that all subcontractors who are or to be contracted are registered on Central Supplier Database (CSD).</p>	

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

3					
4					
5					

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

Signed

Date

Name

Position

Enterprise name

E
CAPACITY OF THE BIDDER

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDELE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25
<p>WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Failure to furnish the particulars may result in the Bid being disregarded.)</p> <p><i>Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)</i></p>	

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

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

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

Enterprise Name:

G

RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

Tenderers 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 tenderer's team members were contracted.
 - 1.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

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

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

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

Signed.....

Date.....

Name.....

Position.....

Enterprise name.....

H

RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

Tenderers must submit a max one-page description of at least three projects under construction/ on hold/ just handed over/ towards completion (if they exist) **Attach an Appointment letter for each of the 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 if this is different, the period during which the tenderer's team members were contracted.
 - 2.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

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

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

Signed

Date

.....

Name

Position

.....

Enterprise name

.....

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

!

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

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

BID NO. / PROJECT NUMBER	PROJECT NAME	CLIENT NAME & CONTACT NO.	VALUE TENDERED IN RANCS	DATE SUBMITTED	CONTACT DETAILS (CLIENT)
1					
2					
3					
4					

Signed

Date

.....

Name

Position

.....

Enterprise name

.....

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

J

SCHEDULE OF TENDERER'S LITIGATION HISTORY

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

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

Signed

Date

.....

Name

Position

.....

Enterprise name

.....

K
Project Reference Forms – 1

PROJECT DESCRIPTION	THE APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
PROJECT NUMBER	DEET-ECDOE/EMR/03/2024-25

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

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

that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

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

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments: _____

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2025

Signature of principal agent

COMPANY STAMP

REI

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

Project Reference Forms - 2

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
PROJECT NUMBER	DEET-ECDOE/EMR/03/2024-25

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

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

that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

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

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments: _____

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2025.

COMPANY STAMP

REPAI

Signature of principal agent

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

Project Reference Forms – 3

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
PROJECT NUMBER	DEET-ECDOE/EMR/03/2024-25

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

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

that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

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

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments: _____

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2025.



COMPANY STAMP

RE

_____ Signature of principal agent

NOTE:

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

Name of Tenderer

_____ Date
Signature of Tenderer

BASELINE RISK ASSESSMENT

PROJECT DESCRIPTION	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25
<i>PLEASE NOTE THAT THIS IS A BASELINE RISK ASSESSMENT AND NOT A DETAILED RISK ASSESSMENT OF ALL ANTICIPATED ACTIVITIES ON SITE</i>	

Activity	Risk to Safety	Risk to Health	Risk to Environmental	Risk to Public Safety	Control Measures
Removal of existing roof	Physical injury due to falling loads	None	None	Physical injury due to falling loads	Use of PPE, Use non-destructive wet methods during removal procedures
Removal of trusses, sisalation, fascia & barge boards, gutters, etc.	Physical injury due to flying object.	Breathing problems due to dust inhalation	Failure to properly dispose	None	Use of PPE, use of approved dumping sites
Removal of ceilings	Physical injury due to falling from heights	Breathing problems due to dust inhalation	Failure to properly dispose	None	Use of PPE, proper inspected scaffolding
Paintworks	Physical injury due to tripping and falling	Breathing problems due to chemical substance inhalation	Paint spillage	None	Use of PPE, use of spillage control kits

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

M

A. EASTERN CAPE INFRASTRUCTURE INPUT MATERIAL

PROJECT NAME	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL
PROJECT DESCRIPTION (SCOPE)	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ NUMBER	DEET-ECDOE/EMR/03/2024-25
CONTRACTOR NAME:	

1. Below is the list of building material which must be sourced from Eastern Cape based suppliers, manufacturers or accredited agents.
2. On monthly basis, the contractor will report the purchasing of any of this material.
3. The report will then be communicated to PT & OTP on quarterly basis or in whichever intervals, as prescribed by PT & OTP.

A. BUILDING MATERIAL LISTS– BUILDING RELATED STRUCTURES (NEW, REFURBISHMENTS & RENOVATIONS)

ITEM	BUILDING MATERIAL (TYPE)	ESTIMATE AMOUNT (Rands)
1	Superstructure: N/A	
2	Internal Finishes:	
2.1	Internal Wall Paint	
2.2	Ceilings	
2.3	Ceiling Finishes (Painting)	
2.4	Cornices	
2.5	Glass panes	
2.6	Doors and Ironmongery	
3	Floors	
3.1	Floor covering and finishes (skirtings, etc)	
4	Roofs	
4.1	Roof covering and finishes (gutters, etc)	

5	External Finishes:	
5.1	External Wall Finishes (Cleaning)	
6	Fittings and Furniture: N/A	
7	Services: N/A	
8	External Works: N/A	
	TOTAL	

B. CONFIRMATION

- I.....(**Contractor name**) acknowledge and confirm the above mentioned material will be sourced in the Eastern Cape Province, from Eastern Cape based material suppliers and manufacturers.
- I confirm that on monthly basis I will produce a proof of purchase of this material used or to be used, either in the form of delivery notes, tax invoices or any formal document which verifies that the material or goods were sourced from an Eastern Cape based supplier or manufacturer.

Representative of the Contractor (Name)

Signature

Date

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	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
Reference number	DEET-ECDOE/EMR/03/2024-25
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	GQEBERHA
Site address	Refer to document C4 – Site Information
Local authority	Nelson Mandela Bay Metropolitan Municipality

A3.0 Employer [1.1]

Official Name of Organ of State / Public Sector Body	Disability Economic Empowerment Trust (DEET)		
Business registration number	N/A		
VAT/GST number	N/A		
Country	South Africa		
Employer's representative: Name	Qhawe Nkasana		
E-mail	qs@ecdeet.co.za		
Mobile number		Telephone number	043 722 7333
Postal address	20 Suffolk Road, Berea, East London	Postal Code	5247
Physical address	20 Suffolk Road, Berea, East London	Postal Code	5247

A4.0 Principal Agent [1.1]

Name	BTKM QUANTITY SURVEYORS EC		
Legal entity of above		Contact person	JANITA STROEBEL
Practice number		Telephone number	041 373 9127
		Mobile number	041 373 9127
Country	South Africa	E-mail	janitas@btkmgroup.co.za
Postal address	84 CAPE ROAD, MILL PARK, PRT ELIZABETH,		Postal Code 6001
Physical address	PO BOX 40052, WALMER		Postal Code 6065

A5.0 Agent [1.1]

A6.0 Agent [1.1]

A7.0 Agent [1.1]

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
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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 18
The JBCC® General Preliminaries for use with the JBCC® Principal Building Agreement, Edition 6.2 May 2018	1 to 30

Contract drawings – description	Number	Revision	Date

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		X

	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

Insurances by Contractor			Amount including tax	Deductible amount including tax
Yes / No:	Yes			
	New works [10.1.1] (contract sum or amount)		N/A	N/A
or	Works with practical completion in sections [10.2] (contract sum or amount)		N/A	N/A
or	Works with alterations and additions [10.3] (reinstatement value of existing structures with or including new works)		To the minimum value of the contract sum + 10%	With a deductible not exceeding 5% of each and every claim
	Direct contractors [10.1.1; 10.2] where applicable, to be included in the contract works insurance		N/A	
	Free issue [10.1.1; 10.2] where applicable, to be included in the contract works insurance		N/A	
	Escalation, professional fees and reinstatement costs if not included above		N/A	
Total of the above contract works insurance amount			To the minimum value of the contract sum + 10%	
Supplementary insurance [10.1.2; 10.2]				With a deductible not exceeding 5% of each and every claim
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		
Hi Risk Insurance [10.1.5.1]				
Yes/ No?	No	If yes, description 2		

B 7.0 Obligations of the employer [12.1]

Existing premises will be in use and occupied [12.1.2]	Yes / No?	No
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If yes, description			
Restriction of working hours [12.1.2]	Yes / No?	No	
If yes, description			
Natural features and known services to be preserved by the contractor [12.1.3]	Yes / No?	No	
If yes, description			
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 shall be defined at Site Handover		
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		

B 9.0 Selected subcontractors [15.0]

Yes / No?	No	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	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDELE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION

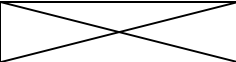
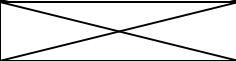
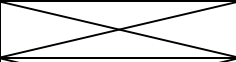
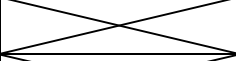
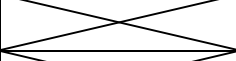
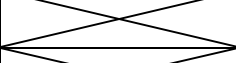
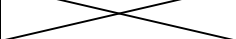
B 12.0 Possession of site [12.1.5], practical completion [19.0; 20.0] and penalty [24.0]

Practical completion for the works as a	Intended date of possession of the site	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]
Whole	Refer B17.0 [12.1.5; 12.2.22]			
	Refer B17.0 [12.1.5; 12.2.22]	working days	Period in months	Penalty amount per calendar day (excl. tax)
	Refer B17.0 [12.1.5; 12.2.22]	10 Working days	12 Calendar months	2.75/R100 of Contract amount

or where **sections** are applicable

Practical completion of a section of the works	Intended date of possession of the site	Period for inspection by the principal agent [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]
	Refer B17.0 [12.1.5; 12.2.22]			
	Refer B17.0 [12.1.5; 12.2.22]	Working days	Period in months	Penalty amount per calendar day (excl. tax)
Section 1	Refer B17.0 [12.1.5; 12.2.22]			
Section 2	Refer B17.0 [12.1.5; 12.2.22]			



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	All works	

B 14.0 Payments [25.0]

Date of month for issue of regular payment certificates [25.2]	15 th		
Contract price adjustment / Cost fluctuations [25.3.4; 26.9.5]	Yes / No?	Yes	
If yes, method to calculate	CPAP (Haylett) formula using STATS SA indices		
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	Refer to Part C1.3 Dispute Resolution Mechanism		
Applicable rules for adjudication [30.6.2]	Adjudication in accordance with the CIDB adjudication process		
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]	N/A		
Enclosure of the works - specific requirements [B4.2]	Hoarding to working areas.		
Geotechnical and other investigations - specific requirements [B4.3]	N/A		
Existing premises occupied - details [B4.5]	No		
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		
Protection of the works - specific requirements [B11.1]	No specific requirements		
Protection / isolation of existing works and works occupied in sections - specific requirements [B11.2]	No specific requirements		
Disturbance - specific requirements [B11.5]	No specific requirements		
Environmental disturbance - specific requirements [B11.6]	No specific requirements		

B 17.0 Changes made to JBCC® documentation

Reference may be made to other documents forming part of this agreement
--

1.1 Definitions

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**

CONSTRUCTION PERIOD: The period commencing on the date of possession of the **site** by the **contractor** and ending on the date of **practical completion**

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

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

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 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]

6.0 Employer's Agents

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

9.0 Indemnities

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

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

Amend 11.10 to read as follows:

There shall be no lien or right of retention held by any **contractor** in respect of the works executed on **site**

12.0 Obligations of the Parties

Amend 12.1.5 to read as follows:

Give possession of the **site** to the **contractor** within ten (10) **working days** of the contractor complying with the terms of 12.2.22

12.2.2: Not applicable

Add the following as 12.2.22:

Within fifteen (15) **working days** of the date of the **agreement** 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)

19.0 Practical Completion

19.5: Delete the words "subject to the **contractor's** lien or right of continuing possession of the **works** where this has not been waived"



21.0 Defects Liability Period and Final Completion

Add the following as 21.13:

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

25.0 Payment

25.7.5: Not applicable

25.10: Delete the words “and/or **compensatory interest**”

25.14.2: Not applicable

27.0 Recovery of Expense and/or Loss

27.1.5: Not applicable

29.0 Termination

Add the following after 29.1.3: or where ...

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

29.1.5: The **contractor** has engaged in corrupt or fraudulent practices in competing for or in executing the contract



C TENDERER'S SELECTIONS

C 1.0 Security [11.0]

Guarantee for construction: Select Option A or B		Option:	
Option A	Payment reduction of 10% of the value certified in the payment certificate		
Option B	Fixed construction guarantee of 5% of the contract sum and a payment reduction of 5% of the value certified in the payment certificate		
Guarantee for payment by employer [11.5.1; 11.10]		Not Applicable	
Advance payment, subject to a guarantee for advance payment [11.2.2; 11.3]		Not Applicable	

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

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

C 3.0 Payment of preliminaries [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	Where the detailed breakdown of preliminaries amounts for Option B is not provided, Option A shall apply

Lump sum contract

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

PART C1.3: DISPUTE RESOLUTION MECHANISM

C1.3 CIDB ADJUDICATOR'S AGREEMENT

This agreement is made on the day of between:
(name of company / organization) of
..... (address) and (name of company /
organization) of
..... (address) (the Parties) and (name) of .
.....
..... (address) (the Adjudicator).

Disputes or differences may arise/have arisen* between the Parties under a Contract dated and known as
..... and these disputes or differences shall be/have been* referred to adjudication
in accordance with the CIDB Adjudication Procedure, (hereinafter called "the Procedure") and the Adjudicator may be or has been requested
to act.

* Delete as necessary

IT IS NOW AGREED as follows:

- 1 The rights and obligations of the Adjudicator and the Parties shall be as set out in the Procedure.
- 2 The Adjudicator hereby accepts the appointment and agrees to conduct the adjudication in accordance with the Procedure.
- 3 The Parties bind themselves jointly and severally to pay the Adjudicator's fees and expenses in accordance with the Procedure as set out in the Contract Data.
- 4 The Parties and the Adjudicator shall at all times maintain the confidentiality of the adjudication and shall endeavour to ensure that anyone acting on their behalf or through them will do likewise, save with the consent of the other Parties which consent shall not be unreasonably refused.
- 5 The Adjudicator shall inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he shall retain documents for a further period at the request of either Party.

SIGNED by: _____

Name: _____

who warrants that he / she is duly
authorized to sign for and on behalf of
the first Party in the presence of

SIGNED by: _____

Name: _____

who warrants that he / she is duly
authorized to sign for and behalf of
the second Party in the presence of

SIGNED by: _____

Name: _____

the Adjudicator in the presence of

Witness _____

Name: _____

Address: _____

Witness: _____

Name _____

Address: _____

Witness: _____

Name: _____

Address: _____

Date: _____

Date: _____

Date: _____

Contract Data

1	The Adjudicator shall be paid at the hourly rate of R. in respect of all time spent upon, or in connection with, the adjudication including time spent travelling.
2	The Adjudicator shall be reimbursed in respect of all disbursements properly made including, but not restricted to: (a) Printing, reproduction and purchase of documents, drawings, maps, records and photographs. (b) Telegrams, telex, faxes, and telephone calls. € Postage and similar delivery charges. (d) Travelling, hotel expenses and other similar disbursements. € Room charges. (f) Charges for legal or technical advice obtained in accordance with the Procedure.
3	The Adjudicator shall be paid an appointment fee of R. This fee shall become payable in equal amounts by each Party within days of the appointment of the Adjudicator, subject to an Invoice being provided. This fee will be deducted from the final statement of any sums which shall become payable under item 1 and/or item 2 of the Contract Data. If the final statement is less than the appointment fee the balance shall be refunded to the Parties.
4	The Adjudicator is/is not* currently registered for VAT.
5	Where the Adjudicator is registered for VAT it shall be charged additionally in accordance with the rates current at the date of invoice.
6	All payments, other than the appointment fee (item 3) shall become due in 30 days after receipt of invoice, thereafter interest shall be payable at 5% per annum above the Reserve Bank base rate for every day the amount remains outstanding.

* Delete as necessary



OCCUPATIONAL HEALTH AND SAFETY SPECIFICATION

IN

THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR
SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF
EDUCATION

IMPLEMENTED BY

THE DISABILITY ECONOMIC EMPOWERMENT TRUST (DEET)

OHS NOTE:

The Approved Inspection Authority (AIA) has been appointed to prepare a comprehensive asbestos inventory and risk assessment. This report will inform the project-specific health and safety requirements, and both documents will be issued to the awarded contractor. The contractor will use these to compile the health and safety file, which the client's OHS consultant must approve before work starts on site. The contractor will work closely with the AIA agent and OHS consultant to prepare the file and manage health and safety throughout the contract.

PART C2 PRICING DATA



PART C2.1: PRICING INSTRUCTIONS

C2.1 Pricing Instructions

- 1 The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work as amended) published and issued by the Association of South African Quantity Surveyors (Sixth Edition (Revised)), 1999. Where applicable the:
 - a) Civil engineering work has been drawn up in accordance with the provisions of the latest edition of SABS 1200 Standardised Specifications for Civil Engineering Works.
 - b) Mechanical work has been drawn up in accordance with the provisions of the latest edition of SABS 1200 Standardised Specifications for Mechanical Engineering Works.
 - c) Electrical work has been drawn up in accordance with the provisions of the latest edition of SABS 1200 Standardised Specifications for Electrical Engineering Works.
- 2 The agreement is based on the JBCC Edition 6.2 of 2018 with amendments from JBCC Edition 4.1, prepared by the Joint Building Contracts Committee, The additions, deletions and alterations to the JBCC Principal Building Agreement as well as the contract specific variables are as stated in the Contract Data. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- 3 Preliminary and general requirements are based on the [preliminaries for the use of JBCC Edition 6.2– May 2018](#). Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- 4 It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).
- 5 The drawings listed in the Scope of Works used for the setting up of these Bills of Quantities are kept by the Principal Agent or Engineer and can be viewed at any time during office hours up until the completion of the works.
- 6 Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.
- 7 The bills of quantities forms part of and must be read and priced in conjunction with all the other documents forming part of the contract document, The Standard Conditions of Tender, Conditions of Contract, Specifications, Drawings, The document “Construction Works: Specifications: General Specification (PW371-A) Edition 2.0” is obtainable on the DPW’s website www.publicworks.gov.za under “Consultants Guidelines”, and shall be read in conjunction with the **bills of quantities** / lump sum document and be referred to for the full descriptions of work to be done and materials to be used The document “Construction Works: Specifications: Particular Specification (PW371-B) Edition 2.0” is issued together with the drawings and shall be read in conjunction with the drawings and the **bills of quantities** / lump sum document
- 8 Where any item is not relevant to this specific contract, such item is marked N/A (signifying “not applicable”)
- 9 The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminaries) of the Bills of Quantities
- 10 The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor’s risk.
- 11 The amount of the Preliminaries to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount for the Preliminaries and any amount in respect of contract price adjustment provided for in the contract.
- 12 Where the initial contract period is extended, the monthly charge shall be calculated on the basis as set out in 11 but taking into account the revised period for completing the works.



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

PART C2.3: BILLS OF QUANTITIES



SECTION NO. 1
PRELIMINARIES

Amount

SECTION NO. 1
PRELIMINARIES

BUILDING AGREEMENT AND PRELIMINARIES

The **JBCC** Principal Building Agreement (Edition 6.2 - May 2018) prepared by the Joint Building Contracts Committee shall be the applicable building agreement, amended as hereinafter described to be read in conjunction with the **Contract Data** issued with the tender.

The **JBCC** Principal Building Agreement **contract data** form an integral part of this **agreement**.

The **JBCC** General Preliminaries (May 2018) published by the Joint Building Contracts Committee for use with the **JBCC** Principal Building Agreement (Edition 6.2 - May 2018) shall be deemed to be incorporated in these **bills of quantities**, amended as hereinafter described.

The **contractor** is deemed to have referred to the abovementioned documents for the full intent and meaning of each clause.

The clauses in the abovementioned documents are hereinafter referred to by clause number and heading only.

Where any item is not relevant to this **agreement** such item is marked N/A signifying 'not applicable'.

Where standard clauses or alternatives are not entirely applicable to this **agreement** such amendments, modifications, corrections or supplements as will apply are given under each relevant clause heading and such amendments, modifications, corrections or supplements shall take precedence notwithstanding anything to the contrary contained in the abovementioned documents.

PREAMBLES FOR TRADES

The General Preambles for Trades 2017 published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these **bills of quantities** and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained.

Supplementary preambles and/or specifications are incorporated in these **bills of quantities** to satisfy the requirements of this project. Such supplementary preambles and/or specifications shall take precedence over the provisions of the General Preambles.

The **contractor's** prices for all items throughout these **bills of quantities** shall take account of and include where applicable for all of the obligations, requirements and specifications given in the General Preambles and in any supplementary preambles and/or specifications.

TENDERER'S SELECTIONS

Before submission of this tender the **contractor** is to complete the tenderer's selections in the **contract data for organs of state and other public sector bodies**.

Carried To Section Summary

R

Section No. 1
Bill No. 1
Preliminaries

Amount

STRUCTURE OF THIS PRELIMINARIES BILL

Section A: A recital of the headings of the individual clauses in the aforementioned **JBCC** Principal Building Agreement.

Section B: A recital of the headings of the individual clauses in the aforementioned **JBCC** General Preliminaries.

Section C : Any special clauses to meet the particular circumstances of the project.

PRICING OF PRELIMINARIES

Should the **contractor** select Option A in the **contract data** for the adjustment of **preliminaries**, the amounts entered against the relevant items in these **preliminaries** are to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T).

PRICING OF BILLS OF QUANTITIES

The **contractor** is to allow opposite each item for all costs in connection therewith. All prices to include, unless otherwise stated, for all materials, fabrication, conveyance and delivery, unloading, storing, unpacking, hoisting, labour, setting, fitting and fixing in position, cutting and waste (except where to be measured in accordance with the standard system of measurement), patterns, models and templates, plant, temporary works, returning of packaging, duties, taxes (other than Value Added Tax), imposts, establishment charges, overheads, profit and all other obligations arising out of this **agreement**.

Items left unpriced will be deemed to be covered in prices against other items throughout these **bills of quantities** and no claim for any extras arising out of the **contractor's** omission to price any item will be entertained.

Prices for all **construction equipment**, temporary works, services and other items shall include for the supply, maintenance, operating cost and subsequent removal and making good as necessary.

SECTION A: PRINCIPAL BUILDING AGREEMENT

Interpretation (A1-A7):

1 Clause 1.0 - Definitions and interpretation

Agreement:

The completed Form of Offer and Acceptance, the completed JBCC Principal Building Agreement and 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 representative or representatives of the parties

Construction period:

The period commencing on the date that possession of the **site** is given to the **contractor** and ending on the date of **practical completion**.

Interest:

Carried To Section Summary

R

Section No. 1
Bill No. 1
Preliminaries

Amount

The **interest** rate 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) as amended, calculated as simple interest, in respect of debts owing to the State, and will be the rate as published by the Minister of Justice and Correctional Services from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975) as amended, calculated as simple interest, in respect of debts owing to the State in terms of legislation applicable to the State.

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** no being appointed, then all the duties and obligations of a **principal agent** as detailed in the agreement shall be fulfilled by the employer's representative as named in the **contract data for organs of state and other public sector bodies**

Pricing of bills of quantities:

The **contractor** is to allow opposite each item for all costs in connection therewith. All prices to include, unless otherwise stated, for all materials, fabrication, conveyance and delivery, unloading, storing, unpacking, hoisting, labour, setting, fitting and fixing in position, cutting and waste (except where to be measured in accordance with the standard system of measurement), patterns, models and templates, plant, temporary works, returning of packaging, duties, taxes (other than Value Added Tax), imposts, establishment charges, overheads, profit and all other obligations arising out of this **agreement**. Value Added Tax (VAT) is to be separately stated on the summary page of these **bills of quantities**.

Items left unpriced will be deemed to be covered in prices against other items throughout these **bills of quantities** and no claim for any extras arising out of the **contractor's** omission to price any item will be entertained

Prices for all **construction equipment**, temporary works, services and other items shall include for the supply, maintenance, operating cost and subsequent removal and making good as necessary

Abbreviated descriptions:

The items in these **bills of quantities** utilise abbreviated descriptions. It is the intention that the abbreviated descriptions be fully described when read with the applicable measuring system and the relevant preambles and/or specifications. However, should the full intent and meaning of any description not be clear, the **contractor** shall, before submission of his tender, call for a written directive from the **principal agent**, failing which it shall be assumed that the **contractor** has allowed in his pricing for materials and workmanship in terms of international best practice

Legal status of contractor:

If the **contractor** constitutes a joint venture, consortium or other unincorporated grouping of two or more persons then:

1. These persons are deemed to be jointly and severally liable to the **employer** for the performance of this **agreement**

Carried To Section Summary

R

Section No. 1
Bill No. 1
Preliminaries

Amount

2. These persons shall notify the **employer** of their leader who has assigned authority to bind the **contractor** and each of these persons

3. The **contractor** shall not alter its composition or legal status without the prior written consent of the **employer**

F: V: T:

Item

2 Clause 2.0 - **Law, regulations and notices**

Item

F: V: T:

3 Clause 3.0 - Offer and acceptance

Amend 3.3 to read as follows:

The 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 [29.0] or the certification of final completion [21.0] and the final payment [25.0]

Item

F: V: T:

4 Clause 4.0 - Cession and assignment

Item

F: V: T:

5 Clause 5.0 - Documents

Value Added Tax:

Provision is made in the summary page of these bills of quantities for the inclusion of Value Added Tax (VAT).

Item

F: V: T:

6 Clause 6.0 - **Employer's agents**

Add the following as 6.7:

In terms of the clauses listed hereunder, the **employer** has retained its authority and has not given a mandat 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

Delegated authority:

The authority of the **principal agent** to issue contract instructions [17.1] is not delegated to agents. The authority of the **principal agent** to perform duties for specific aspects of **the works** is delegated to agents as follows [6.2]:

1. Architect

1.1 Duties [6.2]:

The architect is responsible for the architectural design, functional design and quality inspection of the work.

2. Quantity surveyor

Carried To Section Summary

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Section No. 1

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Preliminaries

Amount

2.1 Duties [6.2]:

The quantity surveyor is responsible for all measurements, valuations, financial assessments and all other quantity surveying and cost control functions of the **works**.

3. Civil and structural engineer

3.1 Duties [6.2]: The civil and structural engineer is responsible for all aspects of civil and structural design and quality inspection of the works

4. Electrical and mechanical engineer

4.1 Duties [6.2] The electrical and mechanical engineer is responsible for all aspects of electrical and mechanical engineering design and quality inspection of the works, measurements, valuations, financial assessments and cost control functions.

5. Health and safety consultant

5.1 Duties [6.2]:

The health and safety consultant is responsible for all aspects of health and safety of the works. Without derogating from the generality thereof, the health and safety consultant will perform the following specific functions and duties in respect of the health and safety aspects of the works.

He shall:

5.1.1 Act as the employer's agent in terms of the Construction Regulations issued in terms of the Occupational Health and Safety Act, 1993 (as amended).

5.1.2 Prepare and update the health and safety specification for the works.

5.1.3 Agree with the **contractor** the health and safety plan for the works.

5.1.4 Carry out regular audits to ensure adherence to the safety plan and compliance with the Act and Regulations.

5.1.5 Stop the execution of the works where the agreed specification or plan is not adhered to.

F: V: T:

Item

7 Clause 7.0 - Design responsibility

Item

F: V: T:

Insurances and securities (A8-A11)

8 Clause 8.0 - **Works** risk

Item

F: V: T:

9 Clause 9.0 - Indemnities

Add the following to the end of the first sentence of Clause 9.2.7:

".....due to no fault of the **contractor**"

Item

F: V: T:

10 Clause 10.0 - Insurances

Carried To Section Summary

R

Section No. 1

Bill No. 1

Preliminaries

Amount

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

Carried To Section Summary

R

Section No. 1
Bill No. 1
Preliminaries

		Amount	
11	<p>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</p> <p>F: V: T:</p> <p>Clause 11.0 - Securities</p> <p>Guarantee for advance payment: The employer shall not make any advance payments. [11.2.2 & 11.3]</p> <p>Guarantee for payment: The employer shall not provide the contractor with a guarantee for payment [11.5, 12.1.1].</p> <p>Guarantee for construction: The original or replacement guarantee for construction shall be lodged with the principal agent who shall retain the document until the expiry date. [11.8]</p> <p>Waiver of lien: The contractor shall waive his lien or right of continuing possession of the works [11.10].</p> <p>Extension of waiver of lien: The contractor shall ensure that a waiver of lien is included in all subcontracts and that the works executed on the site are kept free of all liens and other encumbrances at all times [11.10].</p> <p>F: V: T:</p>	Item	
12	<p><u>Execution (A12 - A17) }</u></p> <p>Clause 12.0 - Obligations of the parties</p> <p>Amend 12.1.5 to read as follows: Give possession of the site to the contractor within ten (10) working days of the contractor complying with the terms of 12.2.22</p> <p>12.2.2: Not applicable</p> <p>Add the following as 12.2.22: Within fifteen (15) working days of the date of the agreement 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)</p> <p>Advance payments: The employer shall not make any advance payments. [12.1.8]</p> <p>Progress report:</p>	Item	
	<p>Carried To Section Summary</p>	R	
Section No. 1 Bill No. 1 Preliminaries			

		Amount
	<p>Contractor's progress report for site meetings to be submitted by the contractor. [12.2.11]</p> <p>Maintain daily records:</p> <p>The daily records to be maintained by the contractor shall also include the following:</p> <ul style="list-style-type: none"> - progress of the works - delivery of materials and goods to site - delays, possible delays and inclement weather <p>[12.2.14]</p> <p>Office accommodation:</p> <p>The contractor shall provide, maintain and remove on practical completion office accommodation with suitable tables and chairs for meetings to be held on the site. Such offices shall be kept clean and fit for use at all times.</p> <p>[12.2.18]</p> <p>Notice board:</p> <p>The contractor shall erect in a position approved by the principal agent, maintain and remove on practical completion a notice board recommended by the South African Institute of Architects and as approved by the principal agent listing the names and logos of the employer, the contractor and the professional consultants.</p> <p style="text-align: center;">No</p> <p>subcontractors or supplier notice boards may be erected unless permission is granted by the principal agent for such notice board to be erected [12.2.18]</p> <p>Statutory and other notices:</p> <p>The contractor shall submit and/or comply with all statutory and other notices that may be required by any local or other authority in order not to cause any delay to the commencement of the works by the contractor. The contractor shall pay all deposits or fees in this regard.</p> <p>It is, however, specifically recorded that the employer shall be responsible for the timeous approval of building plans by any local or other authorities and the payment of any fees or charges related thereto.</p> <p>F: V: T:</p>	Item
13	<p>Clause 13.0 - Setting out</p> <p>F: V: T:</p>	Item
14	<p>Clause 14.0 - Nominated subcontractors</p> <p>F: V: T:</p>	Item
15	<p>Clause 15.0 - Selected subcontractors</p> <p>F: V: T:</p>	Item
16	<p>Clause 16.0 - Direct contractors</p> <p>F: V: T:</p>	N/A
17	<p>Clause 17.0 - Contract instructions</p> <p>F: V: T:</p>	
	Carried To Section Summary	R
	<p>Section No. 1</p> <p>Bill No. 1</p> <p>Preliminaries</p>	

		Amount
	<p>Site instructions:</p> <p>Instructions issued on site are to be recorded in triplicate in a site instruction book which is to be supplied and maintained on site by the contractor.</p> <p>Site instructions pertaining to any items covered in Clause 17 of this agreement shall be of no force unless confirmed in a contract instruction issued by the principal agent.</p> <p>F: V: T:</p> <p>Completion (A18 - A24):</p>	Item
18	<p>Clause 18.0 - Interim completion</p> <p>F: V: T:</p>	Item
19	<p>Clause 19.0 - Practical completion</p> <p>19.5: Delete the words "subject to the contractor's lien or right of continuing possession of the works where this has not been waived"</p> <p>F: V: T:</p>	Item
20	<p>Clause 20.0 - Completion in sections</p> <p>F: V: T:</p>	Item
21	<p>Clause 21.0 - Defects liability period and final completion</p> <p>Add the following as 21.13:</p> <p>The ninety (90) calendar days defects liability period for the works [21.1] is replaced with a period of three hundred and sixty-five (365) calendar days in respect of the listed applicable elements</p> <p>F: V: T:</p>	Item
22	<p>Clause 22.0 - Latent defects liability period</p> <p>F: V: T:</p>	Item
23	<p>Clause 23.0 - Revision of the date for practical completion</p> <p>Substitution of materials and goods:</p> <p>The removal or substitution of any materials and goods which do not conform to the specification or the contract drawings shall not constitute grounds for the extension of the construction period nor for the adjustment of the contract value. [17.1.8; 23.1 & 2]</p> <p>Adverse weather conditions:</p> <p>The contractor shall erect an effective rainfall gauge on site and record the daily rainfall figures and all other adverse weather conditions in a site book. The site book shall be handed to the principal agent for his signature no later than 12 days after adverse weather conditions occurred that is considered to justify an extension of time. [23.1.1]</p> <p>F: V: T:</p>	Item
24	<p>Clause 24.0 - Penalty for late or non-completion</p> <p>F: V: T:</p>	Item
	Carried To Section Summary	R
	<p>Section No. 1</p> <p>Bill No. 1</p> <p>Preliminaries</p>	

		Amount
25	<p>Payment (A25 - A27):</p> <p>Clause 25.0 - Payment</p> <p>25.7.5: Not applicable</p> <p>25.10: Delete the words “and/or compensatory interest”</p> <p>25.14.2: Not applicable</p> <p>Prices submitted:</p> <p>Where prices are submitted by the contractor or subcontractor during the progress of the works in respect of contract instructions or in regard to a claim under the terms of this agreement and notwithstanding the fact that such prices may be used in an interim payment certificate, there is to be no presumption of acceptance. Should the principal agent wish to accept any such prices prior to the issue of the certificate of final completion, it shall be in writing.</p> <p>Fluctuations in costs:</p> <p>All fluctuations in costs, with the exception of fluctuations in the rate of Value Added Tax, shall be for the account of the contractor. [25.3.4]</p> <p>Payment to contractor:</p> <p>The employer shall pay to the contractor the amount certified for payment in an interim payment certificate within thirty (30) calendar days of the date for issue of the interim payment certificate. Payment shall be subject to the Contractor giving the employer a tax invoice for the amount due. [25.10]</p> <p>F: V: T:</p>	
26	<p>Clause 26.0 - Adjustment of the contract value and final account</p> <p>Fluctuations in costs:</p> <p>All fluctuations in costs, with the exception of fluctuations in the rate of Value Added Tax, shall be for the account of the contractor. [26.9.5]</p> <p>Cost of claims:</p> <p>All costs incurred by the contractor in the preparation of claims shall be borne by the contractor. This provision shall not preclude an adjudicator or an arbitrator appointed in terms of this agreement [30.6 & 7] from making a determination on costs.</p> <p>Final account:</p> <p>The contractor shall cooperate and assist the principal agent in the preparation of the final account by timeously providing all relevant documents on request. The principal Agent shall prepare and issue the final account to the contractor within one hundred and twenty (120) working days of the date of practical completion. [26.10]</p> <p>The principal agent shall allow the employer twenty (20) working days, within the one hundred and twenty (120) working days allowed in 26.10 to accept the final account before presentation to the contractor. [26.14]</p> <p>Final payment certificate:</p>	Item
	Carried To Section Summary	R
	Section No. 1	
	Bill No. 1	
	Preliminaries	

		Amount
	<p>The principal agent shall issue the final payment certificate to the contractor within seven (7) calendar days of acceptance of the final account. The employer shall pay to the contractor the amount certified for payment in the final payment certificate within thirty (30) calendar days of the date for issue of the final payment certificate. Payment shall be subject to the Contractor giving the Employer a tax invoice for the amount due. [26.13]</p> <p>F: V: T:</p>	Item
27	<p>Clause 27.0 - Recovery of expense and/or loss</p> <p>27.1.5: Not applicable</p> <p>F: V: T:</p>	Item
	<p><u>Suspension and termination (A28 - A29):</u></p>	
28	<p>Clause 28.0 - Suspension by the contractor</p> <p>F: V: T:</p>	Item
29	<p>Clause 29.0 - Termination</p> <p>Add the following after 29.1.3: or where ...</p> <p>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</p> <p>29.1.5: The contractor has engaged in corrupt or fraudulent practices in competing for or in executing the contract</p> <p>Unilateral termination by employer:</p> <p>The employer shall be entitled at any time to unilaterally terminate or cancel this agreement or any part thereof. Save for the following the contractor shall not be entitled to claim any other amounts whatsoever in respect of such termination or cancellation of this agreement. The employer shall be obliged to pay the contractor as damages and/or loss of profit the lesser of:</p> <p>29.29.1 An amount not exceeding 10 per cent (10%) of the contract sum</p> <p>29.29.2 Ten per cent (10%) of the value of incomplete work</p> <p>29.29.3 The contractor's actual damage or loss as determined by the employer after receipt of evidence substantiating any such damage or loss. [29.29]</p> <p>F: V: T:</p>	Item
	<p><u>Dispute resolution (A30):</u></p>	
30	<p>Clause 30.0 - Dispute resolution</p> <p>F: V: T:</p>	Item
	<p><u>Agreement:</u></p>	
31	<p>The required information of the parties and the amount of the contract sum shall be inserted in the agreement for signature of the agreement by the parties.</p> <p>F: V: T:</p>	Item
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		Amount
<u>Contract Data:</u>		
32	Refer to C1.2(1): Contract Data (Parts A, B & C) for variables pertaining to this contract and changes made to JBCC documentation. Tenderer's selections: Before submission of his tender the contractor is to complete the tenderer's selections in C1.2(2): Contract Data (Part D). F: V: T:	Item
<u>SECTION B: GENERAL PRELIMINARIES</u>		
<u>Definitions and interpretation (B1):</u>		
33	Clause 1.1 - Definitions F: V: T:	Item
34	Clause 1.2 - Interpretation F: V: T:	Item
<u>Documents (B2):</u>		
35	Clause 2.1 - Checking of documents F: V: T:	Item
36	Clause 2.2 - Provisional bills of quantities F: V: T:	Item
37	Clause 2.3 - Availability of construction information F: V: T:	Item
38	Clause 2.4 - Ordering of materials and goods F: V: T:	Item
<u>Previous work and adjoining properties (B3):</u>		
39	Clause 3.1 - Previous work - dimensional accuracy F: V: T:	Item
40	Clause 3.2 - Previous work - defects F: V: T:	Item
41	Clause 3.3 - Inspection of adjoining properties F: V: T:	N/A
<u>The site (B4):</u>		
42	Clause 4.1 - Handover of site in stages F: V: T:	N/A
43	Clause 4.2 - Enclosure of the works F: V: T:	Item
44	Clause 4.3 - Geotechnical and other investigations F: V: T:	Item
45	Clause 4.4 - Encroachments F: V: T:	Item
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46	Clause 4.5 - Existing premises occupied F: V: T:	Item
47	Clause 4.6 - Services - known F: V: T:	Item
<u>Management of contract (B5):</u>		
48	Clause 5.1 - Management of the works F: V: T:	Item
49	Clause 5.2 - Progress meetings F: V: T:	Item
50	Clause 5.3 - Technical meetings F: V: T:	Item
<u>Samples, shop drawings and manufacturer's instructions (B6):</u>		
51	Clause 6.1 - Samples of materials F: V: T:	Item
52	Clause 6.2 - Workmanship samples F: V: T:	Item
53	Clause 6.3 - Shop drawings F: V: T:	Item
54	Clause 6.4 - Compliance with manufacturer's instructions F: V: T:	Item
<u>Deposits and fees (B7):</u>		
55	Clause 7.1 - Deposits and fees F: V: T:	Item
<u>Temporary services (B8):</u>		
56	Clause 8.1 - Water F: V: T:	Item
57	Clause 8.2 - Electricity F: V: T:	Item
58	Clause 8.3 - Ablution and welfare facilities F: V: T:	Item
59	Clause 8.4 - Communication facilities F: V: T:	Item
<u>Prime cost amounts (B9):</u>		
60	Clause 9.1 - Responsibility for prime cost amounts F: V: T:	Item
<u>Attendance on subcontractors (B10):</u>		
61	Clause 10.1 - General attendance	
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	F: V: T:	Item
62	Clause 10.2 - Special attendance	Item
	F: V: T:	Item
	General (B11):	
63	Clause 11.1 - Protection of the works	Item
	F: V: T:	
64	Clause 11.2 - Protection/isolation of existing works and works occupied in sections	Item
	F: V: T:	
65	Clause 11.3 - Security of the works	Item
	F: V: T:	
66	Clause 11.4 - Notice before covering work	Item
	F: V: T:	
67	Clause 11.5 - Disturbance	
	Disturbance: All work is to be carried out in such a manner as to cause no unacceptable or unreasonable dust, noise, vibrations, nuisance, inconvenience, annoyance and the like to the public, others, other properties and traffic in so far as they exceed the permissible limitations set by government legislation or by the local authority. Any delays, stoppages and the like arising from or in order to comply with the above will not constitute grounds for an adjustment to the construction period or contract value whatsoever	Item
	F: V: T:	
68	Clause 11.6 - Environmental disturbance	
	Controlling all forms of pollution: The contractor shall be responsible for and take all precautions in controlling by whatever means necessary all forms of pollution emanating from the site during the construction period due inter alia to noise, artificial light, wind-blown sand, dust, deposits of mud, etc. The contractor is to ensure that all roads which border the site and are used by the contractor during the execution of the works are kept clean and free of any dirt or debris caused by the execution of the works.	Item
	F: V: T:	
69	Clause 11.7 - Works cleaning and clearing	Item
	F: V: T:	
70	Clause 11.8 - Vermin	Item
	F: V: T:	
71	Clause 11.9 - Overhand work	Item
	F: V: T:	
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		Amount
72	<p>Clause 11.10 - Tenant installations</p> <p>F: V: T:</p>	Item
73	<p>Clause 11.11 - Advertising</p> <p>F: V: T:</p>	Item
<u>SECTION C: SPECIFIC PRELIMINARIES</u>		
74	<p>Warranties for materials and workmanship</p> <p>Where warranties for materials and/or workmanship are called for, the contractor shall obtain a written warranty, addressed to the employer, from the entity supplying the materials and/or executing the work and shall deliver same to the principal agent on final completion of the contract.</p> <p>The warranty shall state that workmanship, materials and installation are warranted for a specific period from the date of practical completion and that any defects that may arise during the specified period shall be made good at the expense of the entity supplying the materials and/or doing the work, upon written notice to do so.</p> <p>The warranty will not be enforced if the work is damaged by defects in the execution of the works, in which case the responsibility for replacement shall rest entirely with the contractor.</p> <p>F: V: T:</p>	Item
75	<p>Overtime</p> <p>Should overtime be required to be worked for any reason whatsoever, including completion of the works within the construction period, the cost of such overtime is to be borne by the contractor unless the principal agent has specifically authorised, prior to execution thereof, that costs for such overtime are to be borne by the employer.</p> <p>F: V: T:</p>	Item
76	<p>Cooperation of the contractor for cost management</p> <p>It is specifically agreed that the contractor accepts the obligation of assisting the principal agent in implementing proper cost management. The contractor will be advised by the principal agent of all cost management procedures which will be implemented to ensure that the contract value does not exceed the budget. The contractor undertakes to extend these procedures, as necessary, to all subcontractors.</p> <p>F: V: T:</p>	Item
77	<p>Overloading</p> <p>The contractor shall take all necessary steps to ensure that no damage occurs due to overloading of any portion of the works or temporary works eg scaffolding, etc. The contractor shall submit details of his proposed loading, storage, plant erection, etc to the principal agent for approval prior to proceeding with such loading, storing or erecting and shall comply with and pay for the principal agent's requirements in connection with the provision of temporary support work, etc. Any damage caused to the works by overloading shall be made good by the contractor at his sole expense.</p> <p>F: V: T:</p>	Item
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		Amount
<p>Health and safety</p> <p>Without limiting the generality of the provisions of clause 2.0, the contractor's attention is drawn to the provisions of the Construction Regulations issued in terms of the Occupational Health and Safety Act, 1993 as amended. It is specifically stated that the employer shall prepare a documented health and safety specification for the works (refer to C3.2: Annexures for a copy of the relevant specification) and that the employer shall ensure that the contractor has made provision for the cost of health and safety measures during the execution of the works. The contractor shall price opposite this item for compliance with the act and the regulations and the provisions of the aforementioned health and safety specification [2.1]</p>		
<p>78 The contractor shall:</p> <ol style="list-style-type: none"> 1. Comply with the health and safety specification for the works. 2. Prepare and agree with the health and safety consultant the health and safety plan for the works. 3. Cooperate with the health and safety consultant in all respects. 4. Manage the compliance of all subcontractors with the regulations and with the health and safety plan and specification. 5. Conform to the conditions contained in the employer's health and safety specification. <p>F: V: T:</p>	Item	
<p>79 Broad-based black economic empowerment (B-BBEE)</p> <p>Tenders submitted will be evaluated taking into account their empowerment rating.</p> <p>The employer will be monitoring the broad-based black economic empowerment (B-BBEE) status of the contractor throughout the execution of the works.</p> <p>The contractor is to submit to the principal agent on an annual basis a schedule of spend, split into vendors engaged as subcontractors and suppliers indicating their B-BBEE rating including proof of the said rating.</p> <p>F: V: T:</p>	Item	
<p>80 Advertising rights</p> <p>The employer may elect to contract with advertising agencies for the erection of advertising hoardings, banners, wraps or the like for the duration of the contract. The contractor shall not prevent such an arrangement and will assist in the facilitation of same. The position and type of advertising structure to be agreed with the principal agent so as not to hinder the contractor in meeting his obligations under this agreement.</p> <p>F: V: T:</p>	Item	
<p>81 Confidentiality</p>		
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		Amount
82	<p>The contractor undertakes to maintain in confidence any and all information regarding this project and shall obtain appropriate similar undertakings from all subcontractors and suppliers. Such information shall not be used in any way except in connection with the execution of the works.</p> <p>No information regarding this project shall be published or disclosed without the prior written consent of the employer.</p> <p>F: V: T:</p> <p>Media releases</p> <p>All rights of publication of articles in the media, together with any advertising relating thereto or in any way connected with this project, shall vest with the employer.</p> <p>The contractor together with his subcontractors shall not, without the prior written consent of the employer, cause any statement or advertisement connected with this project to be printed, screened or aired by the media.</p> <p>F: V: T:</p>	Item
83	<p>Contract drawings</p> <p>The drawings issued with the tender documents do not comprise the complete set but serve as a guide only for tendering purposes and for indicating the scope of the work to enable the tenderer to acquaint himself with the nature and extent of the works and the manner in which it is to be executed. Should any part of the drawings not be clearly understood by the tenderer he shall, before submitting his tender, obtain clarification in writing from the principal agent.</p> <p>F: V: T:</p>	Item
84	<p>Trade names</p> <p>Wherever a trade name for any product has been described in the bills of quantities / lump sum document, the tenderer's attention is drawn to the fact that any other product of equal quality may be used subject to the written approval of the principal agent being obtained prior to the closing date for submission of tenders. If prior written approval for an alternative product is not obtained, the product described shall be deemed to have been tendered for.</p> <p>F: V: T:</p>	Item
85	<p>Labour record</p> <p>Allow for the provision of monthly reports to the principal agent in a schedule form of all tradesmen and labour employed on the site (local labour, contractor's own staff, his domestic subcontractor's staff and subcontractor's staff).</p> <p>F: V: T:</p>	Item
86	<p>Identification of personnel</p> <p>All personnel employed on site shall at all times display suitable identification and shall wear identifiable company workwear. The employer reserves the right to request names, identification numbers and addresses of all personnel engaged on the works.</p>	
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In the event of the **principal agent** requesting the removal of a person or persons from the **works** for security reasons, the **contractor** shall do so forthwith and shall thereafter ensure that such person or persons are denied access to the **works** and the **site** and/or to any document or information relating to the works.

Item

F: V: T:

87 Community liaison officer:

The **contractor** shall employ during the **construction period** a community liaison officer. A monetary allowance has been included in C2:2: Bills of Quantities for the salary of the community liaison officer, but the **contractor** shall allow for all other costs related to the employment of the community liaison officer such as but not limited to, toilet facilities, office space, supervision, stationery, safety clothing, etc.

Item

F: V: T:

88 Employment of SMME subcontractors

It is the requirement of the employer that the contractor enhances the use of SMME's on the project.

The **contractor** shall allow for all administrative costs relating to the employment of SMME's, which shall include but not limited to administration, appointment, training, health and safety and payment arrangements.

Item

F: V: T:

SUMMARY OF CATEGORIES

Category : Fixed R.....

Category : Value R.....

Category : Time R.....

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PRELIMINARIES
SECTION SUMMARY

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Section No. 1
SECTION 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>Key:</u> <u>Location Description:</u> Un/A Unallocated A Building 17 B Building 21 I Item Location (Auto)</p>				
<p><u>TRADE PREAMBLES</u></p>				
<p>The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.</p>				
<p><u>SUPPLEMENTARY PREAMBLES</u></p>				
<p><u>General:</u></p>				
<p>Where existing openings are given in number as built up, the existing surfaces all round shall be prepared as necessary, brickwork or blockwork properly toothed and bonded to existing or tied to concrete with 30 x 1,6mm galvanised hoop iron ties to every third course, wedged up to underside of existing lintels and finishes shall be made good on both sides as described.</p>				
<p>Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary.</p>				
<p>Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing.</p>				
<p>Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc.</p>				
<p>With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork.</p>				
<p>Where existing openings are given in number as built up, the existing surfaces all round shall be prepared as necessary, brickwork or blockwork properly toothed and bonded to existing or tied to concrete with 30 x 1,6mm galvanised hoop iron ties to every third course, wedged up to underside of existing lintels and finishes shall be made good on both sides as described.</p>				
<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No. 1 Alterations</p>			R	

	Unit	Quantity	Rate	Amount
<p>Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary.</p> <p>Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectively stopped off or grubbed up and removed, any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent.</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc).</p> <p>The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent.</p> <p>Removal of asbestos material will be in accordance to the preamble (Annex 5a) and Risk Management Plan (Annex 5b) for asbestos removal work which outlines the general requirements, and procedures related to the identification, handling ,and removal of asbestos containing materials (ACMs) in accordance with applicable legislation, standards and best practice guidelines. All works involving asbestos shall be carried out by licensed and competent contractors under strict compliance with relevant statutory requirements, including but not limited to:</p> <ul style="list-style-type: none"> - The control of asbestos regulations. - Any additional site specific risk assessments and method statements. <p>Refer to clause number 4 page 2 (two) of the attached Draft Preamble For Asbsestos Removal Works for further reference.</p> <p>All works involving asbestos shall be carried out by licensed and competent contractors under strict compliance with relevant statutory requirements, including but not limited to:</p> <ul style="list-style-type: none"> - The control of asbestos regulations. - Any additional site specific risk assessments and method statements. <p>Refer to clause number 4 page 2 (two) of the attached Draft Preamble For Asbestos Removal Works for further reference.</p>				
Carried to Collection			R	
<p>Section No. 2 Bill No. 1 Alterations</p>				

	Unit	Quantity	Rate	Amount
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.				
<u>REMOVAL OF EXISTING WORK</u>				
<u>Breaking up and removing reinforced concrete, etc:</u>				
1 100mm Thick surface bed. B 32	m ²	32		
<u>Breaking down and removing brickwork, blockwork, etc:</u>				
2 Half brick wall. A 56 B 53	m ²	109		
3 One brick wall. A 4 B 4	m ²	8		
<u>Taking out and removing work containing asbestos products:</u>				
4 Allow for compliance with the relevant laws and regulations pertaining to removal, cleaning and working with asbestos products. I 1	Item			
5 Asbestos cement roof sheeting including ridge capping, etc. A 370 B 370	m ²	740		
6 Asbestos cement cladding. A 28 B 28	m ²	56		
7 Asbestos/fibre cement fascias. A 56 B 56	m	112		
8 Asbestos/fibre cement eaves gutter. A 56 B 56	m	112		
9 Asbestos/fibre cement rainwater pipe including fittings from wall. A 52 B 52	m	104		
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		Unit	Quantity	Rate	Amount
	<u>Taking down and removing:</u>				
10	Take down and remove curtain tracks. A 86 B 86	m	172		
	<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc:</u>				
11	Gypsum plasterboard ceilings, including cornices, timber bandering, etc. A 273 B 268	m ²	541		
12	50 x 76mm Purlins from trusses and prepare for new purlins (new purlins measured elsewhere). A 336 B 336	m	672		
	<u>Taking out and removing piping, sanitary fittings, etc, including cutting off as necessary, disconnecting piping from fittings and making good floor and wall finishes (making good tiling and paintwork elsewhere measured).</u>				
13	uPVC piping not exceeding 35mm diameter including fittings and brackets from walls. A 15 B 25	m	40		
14	Copper piping not exceeding 35mm diameter including fittings from walls. A 23 B 23	m	46		
15	Cast iron piping not exceeding 50mm diameter including fittings from walls. A 12 B 12	m	24		
16	Cast iron piping exceeding 50mm not exceeding 110mm diameter including fittings from walls. A 33 B 33	m	66		
17	Shower rose. B 12	No	12		
18	15mm Undertile stoptap from piping (piping elsewhere removed). A 24 B 24	No	48		
19	15mm Stoptap from piping (piping elsewhere removed). A 2 B 2	No	4		
20	100mm Shower floor trap. A 4 B 4	No	8		
21	Stainless steel wash hand basin. A 2 B 2	No	4		
22	Stainless steel wash hand basin consisting of 4 bowls. B 2	No	2		
	Carried to Collection				
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				R	

		Unit	Quantity	Rate	Amount
23	WC suite comprising vitreous china pan, low level cistern, etc.	No	16		
	A 8 B 8				
24	Bath 1700 x 700mm.	No	8		
	A 4 B 4				
25	1500 Litre geyser from brick wall.	No	2		
	B 2				
26	100mm Cast iron fullbore outlet from reinforced concrete slab and prepare concrete slab for new fullbore outlet (fullbore elsewhere measured).	No	2		
	A 1 B 1				
	<u>Taking out piping, sanitary fittings, etc including disconnecting piping from fittings, and making good floor and wall finishes (making good tiling and paintwork elsewhere measured):</u>				
27	Stainless steel slab type urinal 2520mm long x 1320mm high, including breaking up and removing 500mm wide concrete urinal step.	No	2		
	B 2				
	<u>Taking out and removing existing mechanical equipment, including disconnecting piping, gas, electrical, etc making good finishes:</u>				
28	Remove extractor fans from walls.	No	8		
	A 4 B 4				
	<u>Taking up and removing vinyl floor coverings, carpets, etc (preparation of surfaces for new flooring, screed, etc elsewhere measured):</u>				
29	Vinyl tile floor covering.	m ²	1 082		
	A 543 B 539				
30	Vinyl skirting from walls.	m	1 088		
	A 540 B 548				
	<u>Hacking up/off and removing granolithic, screeds, plaster, etc from concrete or brickwork and preparing surfaces for new screed, plaster, etc:</u>				
31	35mm Screed from concrete floors.	m ²	72		
	A 36 B 36				
32	External plaster from walls and columns, in patches.	m ²	20		
	A 10 B 10				
33	Internal plaster from walls and columns, in patches.	m ²	1 115		
	A 465 B 650				
	Carried to Collection				
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		Unit	Quantity	Rate	Amount
	<u>Taking up and removing waterproofing including preparing screed for new waterproofing (new waterproofing elsewhere measured):</u>				
34	Mastic asphalt sheet waterproofing from concrete flat roofs including turn-ups and turn-downs.	m ²	66		
	A 33 B 33				
	<u>Hacking up/off and removing ceramic tiles including removing mortar bed or adhesive from concrete or brickwork and preparing surfaces for new screed, plaster, tile finish, etc</u>				
35	Tiles to floors.	m ²	16		
	A 8 B 8				
36	Tiles to walls.	m ²	538		
	A 223 B 315				
37	White glazed semi recessed soap dish.	No	24		
	A 12 B 12				
	<u>PREPARATORY WORK TO EXISTING SURFACES</u>				
	<u>Scrabble top surfaces of concrete:</u>				
38	On floors to receive concrete topping or screed.	m ²	88		
	A 44 B 44				
	<u>Prepare existing concrete surfaces:</u>				
39	Prepare concrete surface beds to receive self levelling screed by grinding top surfaces mechanically, etc (self levelling screed elsewhere measured).	m ²	1 082		
	A 541 B 541				
	<u>Prepare and apply 'Duralatex' bonding agent applied in accordance with the manufacturer's instructions:</u>				
40	Top surfaces of concrete surface beds, slabs, etc, to receive new screed (new screed elsewhere)	m ²	88		
	A 44 B 44				
	<u>MAKING GOOD OF FINISHES, ETC</u>				
	<u>Making good cement screeds:</u>				
41	Floors in patches.	m ²	6		
	A 2 B 4				
42	Floors where half brick walls removed.	m	48		
	B 48				
43	Floors where one brick walls removed.	m	8		
	A 4 B 4				
	<u>Making good internal cement plaster:</u>				
44	Walls in patches.	m ²	6		
	A 4 B 2				
	Carried to Collection				R
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	Alterations				

		Unit	Quantity	Rate	Amount
45	Walls where half brick walls removed. A 25 B 25	m	50		
46	Walls where one brick walls removed. A 4 B 4	m	8		
	<u>Making good external cement plaster:</u>				
47	Walls in patches. A 2	m ²	2		
	<u>Taking off sundry metalwork setting aside for re-use and later refixing in same position including new galvanised steel bolts/expansion bolts, wire strands, making good holes in walls, etc:</u>				
48	Stone guard 1500 x 860mm high. A 6 B 3	No	9		
49	Stone guard 1200 x 1500mm high. A 22 B 35	No	57		
50	Stone guard 1700 x 1510mm high. B 1	No	1		
	<u>Taking out and removing doors including preparing openings in brick walls for and building in new steel frames including making good cement plaster on both sides (new frames and making good paintwork elsewhere):</u>				
51	Steel door frame 813 x 2032mm high overall from half brick wall. A 12	No	12		
52	Timber door and steel frame 813 x 2032mm high overall from half brick wall. B 10	No	10		
53	Steel door frame with fan light 813 x 2428mm high overall from half brick wall. A 10	No	10		
54	Timber door and steel frame with fan light 813 x 2428mm high overall from half brick wall. B 10	No	10		
55	Steel door frame 813 x 2032mm high overall from one brick wall. A 4	No	4		
56	Timber door and steel frame 813 x 2032mm high overall from one brick wall. B 4	No	4		
57	Steel door frame with fanlight 813 x 2428mm high overall from one brick wall. A 12	No	12		
	Carried to Collection				
	Section No. 2				
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	Alterations				

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		Unit	Quantity	Rate	Amount
58	Timber door and steel frame with fanlight 813 x 2428mm high overall from one brick wall. B 11	No	11		
59	Steel door frame 813 x 2032mm high overall from 285mm brick wall. A 4	No	4		
60	Timber door and steel frame 813 x 2032mm high overall from 285mm brick wall. B 4	No	4		
	<u>Taking out and removing windows including preparing openings in brick walls for and building in new steel windows including making good cement plaster on both sides and into reveals and with sloping quarry tile sills on outside and flat quarry tile sill on inside (new windows and making good paintwork elsewhere)</u>				
61	Steel window 1280 x 600mm high overall from hollow brick wall. A 12 B 12	No	24		
62	Steel window 1000 x 1220mm high from hollow brick wall. A 34 B 34	No	68		
63	Steel window 1450 x 1220mm high from hollow brick wall. A 2 B 2	No	4		
64	Steel window 1511 x 1220 mm high overall from hollow brick wall. A 2 B 2	No	4		
	<u>REMOVE LOOSE FURNITURE</u>				
65	Take out and remove loose furniture. I 1	Item			
	<u>Cleaning existing surfaces with suitable industrial high pressure water system, including protection of adjacent surfaces, etc:</u>				
66	Concrete floors. A 114 B 114	m ²	228		
67	Extra over last for spraying 1:10 ratio HCl: Water mixture on to existing concrete, leave on for 15 minutes prior to pressure cleaning. A 114 B 114	m ²	228		
68	Interior painted walls. A 1533 B 1533	m ²	3 066		
	Carried to Collection				
	Section No. 2				
	Bill No. 1				
	Alterations				
				R	

		Unit	Quantity	Rate	Amount
69	Extra over last for application of approved degreaser solution prior to pressure cleaning.	m ²	524		
	A 262 B 262				
70	Exterior painted walls.	m ²	1 182		
	A 591 B 591				
	<u>Taking out and removing glass and mirrors:</u>				
71	Glass from steel windows, doors, etc, including cleaning out rebates and preparing for new glass.	m ²	8		
	B 8				
	<u>CUTTING THROUGH FLOORS</u>				
72	Saw cutting and breaking through approximately 100mm thick unreinforced concrete surface bed for new 800mm wide x 250mm thick concrete wall footing including making good concrete on both sides of new footing.	m	16		
	A 8 B 8				
	<u>REGROUTING OF QUARY TILE SILLS</u>				
	<u>Repairs to damaged and defective quary tile sills in patches:</u>				
73	Rake out loose and defective grout from existing 150mm wide quary tile sills, clean joints thoroughly and regrout with approved cementitious grout.	m	112		
	A 56 B 56				
74	Extra over last for replacing broken tiles with new.	m	56		
	A 28 B 28				
75	Extra over last for refixing loose tiles in patches.	m	22		
	A 19 B 3				
	Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehangng, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately.				
	Carried to Collection				
	Section No. 2				
	Bill No. 1				
	Alterations				
				R	

BILL NO. 1
ALTERATIONS
COLLECTION

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Section No. 2
Bill No. 1
Alterations

	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 4</u>				
<u>MASONRY</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>BRICKWORK</u>				
<u>Sizes in descriptions:</u>				
Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick				
<u>Pointing:</u>				
Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc.				
<u>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.	m ²	156
	A	78	B	78
2		Half brick walls in beamfilling.	m ²	56
	A	28	B	28
3		One brick walls.	m ²	16
	A	8	B	8
4		Half brick kerb 85mm high.	m	24
	A	12	B	12
Carried to Collection				
Section No. 2				
Bill No. 4				
Masonry				
			R	

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BILL NO. 4
MASONRY
COLLECTION

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Section No. 2
Bill No. 4
Masonry

	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 5</u>				
<u>WATERPROOFING</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>WATERPROOFING OF SHOWER WALLS AND FLOORS</u>				
<u>Prepare surfaces and apply one coat 'TAL FLOOR PRIMER', and two coats 'TAL SUPERFLEX' including 'TAL SUPERFLEX MEMBRANE' embedded with minimum 50mm wide laps, in accordance with the manufacturer's instructions:</u>				
1		On floors.	m ²	24
	A	12	B	12
2		On walls.	m ²	185
	A	123	B	62
<u>WATERPROOFING TO FLAT SCREEDED ROOFS</u>				
<u>4mm 'ABE Index Fidia WS' torch-on waterproofing system applied by means of 'torch fusion' with 100mm side laps and 150mm end laps, including primer' flashings gussets, etc laid under a ten year guarantee, to receive paint or stone protection (elsewhere):</u>				
3		On screeded floors to falls and crossfalls.	m ²	64
	A	32	B	32
4		100mm Girth turnups including dressing over triangular fillet. (fillet elsewhere)	m	22
	A	11	B	11
5		Sealing edges to brickwork, concrete, plastered walls, etc. including trowelled mastic bead.	m	56
	A	28	B	28
Carried to Collection				
Section No. 2				
Bill No. 5				
Waterproofing				
				R

	Unit	Quantity	Rate	Amount
6 Additional membrane 110mm diameter at internal and external outlets, circular on plan including sealing as necessary. A 1 B 1	No	2		
<u>PROTECTIVE ROOFING PAINT</u> <u>Two coats 'abe silvacoat' bituminous aluminium paint:</u>				
7 On waterproofing to roofs. A 32 B 32	m ²	64		
8 On waterproofing to tops and sides of inverted beams, kerbs, walls, etc. A 8 B 8	m ²	16		
Carried to Collection			R	
Section No. 2 Bill No. 5 Waterproofing				

BILL NO. 5
WATERPROOFING
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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 6</u>				
<u>ROOF COVERINGS</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>SUPPLEMENTARY PREAMBLES</u>				
The following profiled metal roof sheeting systems are to be manufactured and/or supplied by 'Global Roofing Solutions Klip'Lok' 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.				
A written and approved five year guarantee of site-workmanship and watertightness shall be issued after final inspection of concealed-fix roofing by the manufacturer 'Global Roofing Solutions Klip-Lok'.				
<u>PROFILED METAL SHEETING AND ACCESSORIES</u>				
<u>0,58mm Thick 'Klip-Lok 406' AZ 150 interlocking concealed fix steel roof sheeting in single lengths with 'COLORBOND' top coat and standard 'Cool Grey' backing coat and accessories fixed to timber purlins not exceeding 1200mm centres with 'Klip-Lok 406' secured to purlins with approved wafer head self-tapping fasteners, all in accordance with the manufacturer's instructions:</u>				
1		Roof covering with pitch not exceeding 25 degrees, in transportable lengths not exceeding 20m.	m ²	740
	A	370	B	370
2		Ridge capping 550mm girth, three times bent along girth and notched on site to suit roof profile.	m	56
	A	28	B	28
3		Gable flashing 550mm girth, three times bent along girth.	m	52
	A	26	B	26
Carried to Collection				
Section No. 2				
Bill No. 6				
Roof Coverings				
			R	

	Unit	Quantity	Rate	Amount
4 Broad flute closer to suit profile. A 112 B 112	m	224		
<u>ROOF INSULATION</u>				
<u>'Sisalation' FR 430 double sided fire retardent heavy industrial grade reinforced aluminium foil insulation sheeting:</u>				
5 Insulation sheeting drawn taughtly over rafters and fixed concurrently with purlins with minimum 150mm laps. A 370 B 370	m ²	740		
Carried to Collection				
Section No. 2 Bill No. 6 Roof Coverings			R	

BILL NO. 6
ROOF COVERINGS
COLLECTION

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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 7</u>				
<u>CARPENTRY AND JOINERY</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>Joinery:</u>				
Descriptions of hardwood joinery shall be deemed to include punching nailheads and filling with matching wood filler and sinking and palleting heads and nuts of bolts.				
<u>Fixing:</u>				
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be 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 given elsewhere.				
<u>Fire doors:</u>				
Fire doors are to be in accordance with SANS 1253.				
<u>ROOFS ETC</u>				
<u>Sawn softwood grade S5 (treatment classification H2):</u>				
1		38 x 50mm Blocking piece 114mm long, twice screwed with 75mm brass countersunk screws at rafter ends, for fixing fascia (fascia elsewhere measured).		
	No		92	
		A 46 B 46		
2		38 x 76mm Cross bracing.		
	m		56	
		A 28 B 28		
3		38 x 114mm Bracing.		
	m		48	
		A 24 B 24		
Carried to Collection				
Section No. 2				
Bill No. 7				
Carpentry And Joinery				
			R	

BILL NO. 7
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. 8</u> <u>CEILING PARTITIONS AND ACCESS FLOORING</u></p> <p><u>Key:</u> <u>Location Description:</u> Un/A Unallocated A Building 17 B Building 21 I Item Location (Auto)</p> <p><u>TRADE PREAMBLES</u> The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the supplementary Preambles hereunder.</p> <p><u>SUPPLEMENTARY PREAMBLES</u> <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 600mm centres, and where described as bolted the bolts have been given.</p> <p><u>Ceilings:</u> Unless otherwise described ceilings shall be deemed to be horizontal.</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>CEILING TIMBERS, BEADS, INSULATION, ETC</u> <u>CORNICES</u> <u>'Rhino' moulded polystyrene cornices:</u></p> <p>1 75mm Coved cornice. m 549</p> <p>A 274 B 275</p>				
			Carried to Collection	
Section No. 2				
Bill No. 8				
Ceilings Partitions And Access Flooring				
				R

	Unit	Quantity	Rate	Amount
<u>NAILED UP AND SCREW UP CEILINGS</u>				
<u>9mm Everite fibre cement plasterboard ceiling boards fixed with 32mm electroplated drywall screws at slightly countersunk using a rose countersunk drill bit, the holes stopped with acrylic joint sealer and sanded level and with 6 x 32mm wrought meranti cover strips over joints:</u>				
2				
Ceilings including 50 x 38mm sawn softwood branderer at 700mm centres with cross branderer at ends of sheets, joints, etc.				
A		273	B	268
<u>INSULATION</u>				
<u>Non-combustable light weight mineral wool thermal ceiling insulation with an R-value of 3.38:</u>				
3				
135mm Insulation in blanket form closely fitted with ends butted firmly between tie beams and laid loose on top of branderer between roof timbers.				
A		273	B	268
Carried to Collection				R
Section No. 2				
Bill No. 8				
Ceilings Partitions And Access Flooring				

BILL NO. 8
CEILINGS PARTITIONS AND ACCESS FLOORING
COLLECTION

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Section No. 2
Bill No. 8
Ceilings Partitions And Access Flooring

	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 9</u>				
<u>FLOOR COVERINGS</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Fixing:</u>				
Floor coverings, wall linings, etc shall be fixed and installed in accordance with the manufacturer's instructions.				
<u>FLOOR COVERINGS</u>				
<u>EPOXY FLOOR COVERING</u>				
<u>6mm Thick 'Stonehard Stoneclad' epoxy floor finish including one coat primer and two coats PU sealant with coloured quartz additive:</u>				
1	m ²	150		
A 75		B 75		
2	m	140		
A 140				
3	m	140		
A 70		B 70		
<u>Belgotex 2mm thick heavy commercial multilayered vinyl floor sheeting fixed with approved adhesive:</u>				
4	m ²	1 082		
A 543		B 539		
<u>POLISH, SEALERS, ETC</u>				
<u>Apply two coats 'Industro Clean Progen HM':</u>				
5	m ²	1 082		
A 543		B 539		
Carried to Collection				
Section No. 2				
Bill No. 9				
Floor Coverings				
			R	

	Unit	Quantity	Rate	Amount
<p><u>SELF LEVELLING SCREED</u> <u>4mm Thick 'Polyflor Polylevelmaster' self leveling screed compound including one coat Poly primer on concrete or screed to receive vinyl floor coverings:</u></p>				
<p>6 On floors and landings. A 543 B 539</p>	m ²	1 082		
<p>Section No. 2 Bill No. 9 Floor Coverings</p>				<p style="text-align: right;">R</p>

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BILL NO. 9
FLOOR COVERINGS
COLLECTION

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Section No. 2
Bill No. 9
Floor Coverings

	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 10</u>				
<u>IRONMONGERY</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<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>LOCKS, ETC</u>				
1	No	60		
'Dorma' D036S SS cylinder sash lock case.				
A	30	B	30	
2	No	8		
'Dorma' DMWC-SS-008 bathroom dead lock case.				
A	4	B	4	
3	No	6		
'Dorma' D035S SS bathroom sash lock case.				
A	3	B	3	
4	No	20		
'Dorma' DWC-005 stainless steel privacy WC indicator set with turnknob.				
A	10	B	10	
The following locks are to be 'Keyed Alike'.				
5	No	8		
38mm 3122 padlock with stainless steel shackle.				
A	4	B	4	
<u>EN SUITE LOCKS</u>				
The following locks and cylinder lock mechanisms are to be suitable for master key operation.				
Carried to Collection				
Section No. 2				
Bill No. 10				
Ironmongery				
			R	

BILL NO. 10
IRONMONGERY
COLLECTION

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	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 11</u> <u>METALWORK</u></p> <p><u>Key:</u> <u>Location Description:</u> Un/A Unallocated A Building 17 B Building 21 I Item Location (Auto)</p>				
<p><u>TRADE PREAMBLES</u></p> <p>The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.</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>Aluminium doors, windows, etc:</u></p> <p><u>Design:</u></p> <p>The contractor shall be responsible for the design of the aluminium 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 doors and windows shall comply with AAAMSA design criteria and installed by AAAMSA members only. Glazing shall comply with SAGGA regulations. Glass shall be laminated performance glass. Glass thickness shall comply with SAGGA regulations irrespective of thicknesses shown on the schedules/drawings. Doors and windows shall be supplied with protective tape and plastic and shall be removed only once surrounding trades have been completed.</p>				
<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No. 11 Metalwork</p>			R	

	Unit	Quantity	Rate	Amount
The following certificates shall be provided prior to commencement of wite work:				
1) A copy of the relevant AAAMSA Performance Test Certificate from the manufacturer/contractor supplying the architectural aluminium product				
2) A Certificate of Conformance confirming that anodising or powder coating has been processed in accordance with SANS 999 and SANS 1796 respectively				
3) A powder guarantee of not less than 15 years issued by the powder manufacturer. The specific conditions contained in this guarantee shall form part of the powder coating process				
4) A Certificate of Conformance confirming that glazing has been installed in accordance with SANS 0137, ensuring that safety glazing materials have been installed in the mandatory areas and that each individual pane of safety glazing materials has been permanently marked				
5) 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				
<u>SUNDRY GALVANISED STEEL WORK</u>				
<u>Welded bearers and framing to slattered seating.</u>				
1		37 x 22 x 4mm Angle section gallows bracket 1011mm extreme girth, nine times holled for bolts.	No	92
	A	46	B	46
2		R16 x 100mm Expansion bolts.	No	184
	A	92	B	92
<u>HOT DIP GALVANISED STEEL GATES, SCREENS, ETC</u>				
<u>Hot dip galvanised steel gates to match existing fence, finished with 'Cochranes's patent 'Marine Fusion Bond coating of approved colour or other approved coating:</u>				
3		Single swing gate and frame 1.22 x 1.05m high overall formed of 76 x 50 x 2,5mm framing, transomes top and bottom rails, covered with welded wire mesh to match fencing, including all hinges, pins, plates, locking mechanisms, etc.	No	8
	A	4	B	4
Carried to Collection			R	
Section No. 2				
Bill No. 11				
Metalwork				

		Unit	Quantity	Rate	Amount
<u>Welded stone guards plugged to concrete or brickwork. (To match existing)</u>					
4	Stone guard 1500 x 860mm high bolted to wall with expansion bolts with heads spot welded and treated with cold galvanising after installation.	No	15		
	A 6 B 9				
5	Stone guard 1200 x 1500mm high bolted to wall with expansion bolts with heads spot welded and treated with cold galvanising after installation.	No	15		
	A 14 B 1				
6	Stone guard 1700 x 1510mm high bolted to wall with expansion bolts with heads spot welded and treated with cold galvanising after installation.	No	3		
	A 2 B 1				
<u>Welded burglar bars plugged to concrete or brickwork.</u>					
7	Burglar bars for window opening 1300 x 600mm high.	No	24		
	A 12 B 12				
8	Burglar bars for window opening 1000 x 1220mm high.	No	68		
	A 34 B 34				
9	Burglar bars for window opening 1450 x 1220mm high.	No	4		
	A 2 B 2				
10	Burglar bars for window opening 1511 x 1220mm high.	No	4		
	A 2 B 2				
<u>HOT DIP GALVANISED PRESSED STEEL DOOR FRAMES</u>					
<u>1,6mm Double rebated frames suitable for half brick walls with three hinges per door leaf:</u>					
11	Frame for door 813 x 2032mm high.	No	22		
	A 12 B 10				
12	Frame for door 813 x 2032mm high and fixed fanlight 337mm high.	No	20		
	A 10 B 10				
<u>1,6mm Double rebated frames suitable for one brick walls with three hinges per door leaf:</u>					
13	Frame for door 813 x 2032mm high.	No	7		
	A 5 B 2				
14	Frame for door 813 x 2032mm high and fixed fanlight 337mm high.	No	23		
	A 11 B 12				
Carried to Collection					
Section No. 2					
Bill No. 11					
Metalwork					
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BILL NO. 11
METALWORK
COLLECTION

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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 12</u>				
<u>PLASTERING</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>SCREEDS</u>				
<u>Screeds steel trowelled, on concrete</u>				
1	m ²	184		
A	92	B	92	
<u>INTERNAL PLASTER</u>				
<u>4:1 Cement plaster on brickwork:</u>				
2	m ²	914		
A	411	B	503	
3	m ²	40		
A	20	B	20	
4	m ²	6		
A	3	B	3	
<u>EXTERNAL PLASTER</u>				
<u>4:1 Cement plaster on brickwork:</u>				
5	m ²	60		
A	32	B	28	
6	m ²	20		
A	10	B	10	
7	m ²	6		
A	2	B	4	
<u>CORNER PROTECTORS, DIVIDING STRIPS, ETC</u>				
8	m	6		
A	3	B	3	
9	m	6		
A	3	B	3	
Carried To Section Summary				
Section No. 2				
Bill No. 12				
Plastering				
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	Unit	Quantity	Rate	Amount
<u>SECTION NO. 2</u>				
<u>BUILDING WORKS</u>				
<u>BILL NO. 13</u>				
<u>TILING</u>				
<u>Key:</u>	<u>Location Description:</u>			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Fixing:</u>				
Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts from the "Tal Professional" range of products as recommended by the manufacturer of the tiles.				
<u>WALL TILING</u>				
<u>300 x 600 x 10mm White glazed ceramic tiles fixed with adhesive to plaster (plaster elsewhere):</u>				
1	m ²	850		
A 379	B 471			
2	m ²	10		
A 7	B 3			
3	m ²	24		
A 12	B 12			
4	No	154		
A 78	B 76			
5	No	16		
A 8	B 8			
<u>FLOOR TILING</u>				
<u>25 x 25 x 2,5mm White glazed mosaic floor tiles (prime cost R600.00/m2) fixed with adhesive to screeds (screeds elsewhere) and pointed with waterproof grout:</u>				
6	m ²	32		
A 16	B 16			
Carried to Collection				
Section No. 2				
Bill No. 13				
Tiling				
			R	

		Unit	Quantity	Rate	Amount
7	Fair exposed cutting and fitting around pipe not exceeding 100mm internal diameter A 4 B 4 <u>600 x 600mm full body porcelain floor tiles fixed with GoldStar quick set adhesive to screeds (screeds elsewhere) and pointed with 3mm light grey grout:</u>	No	8		
8	On floors to falls and currents. A 96 B 96	m ²	192		
9	Skirting 150mm high (of cut tiles). A 136 B 136	m	272		
<u>SUNDRIES</u>					
10	'Kirk Marketing' 12mm aluminium straight edge trim (ASE 120). A 243 B 122	m	365		
Carried to Collection				R	
Section No. 2 Bill No. 13 Tiling					

Amount

BILL NO. 13
TILING
COLLECTION

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Section No. 2
Bill No. 13
Tiling

Unit	Quantity	Rate	Amount
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SECTION NO. 2

BUILDING WORKS

BILL NO. 14

PLUMBING AND DRAINAGE

<u>Key:</u>	<u>Location Description:</u>
Un/A	Unallocated
A	Building 17
B	Building 21
I	Item Location (Auto)

TRADE PREAMBLES

SUPPLEMENTARY PREAMBLES

The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.

Sanitary fittings:

Descriptions of sanitary fittings shall be deemed to include sealing joints between fittings and wall finishes with approved silicone sealing compound.

Reducing fittings:

Where fittings have reducing ends or branches they are described as 'reducing'. In the case of pipes with diameters not exceeding 60mm only the largest end or branch size is given. Should the Contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained.

Fixing of pipes:

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

Waste unions:

Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings.

Carried to Collection

R

Section No. 2
Bill No. 14
Plumbing And Drainage

		Unit	Quantity	Rate	Amount
<u>RAINWATER DISPOSAL</u>					
<u>'Watertite' 0,6mm seamless aluminium prepainted gutters and rainwater pipes:</u>					
1	150 x 125mm Domestic type standard Ogee eaves gutters in single lengths fixed to fibre cement fascia with internal aluminium hangers at 600mm centres.	m	112		
	A 56 B 56				
2	Extra over eaves gutter for stopped end.	No	8		
	A 4 B 4				
3	Extra over eaves gutter for outlet for 100 x 75mm pipe.	No	16		
	A 8 B 8				
4	Extra over 75 x 40mm rainwater pipe for bend.	No	32		
	A 16 B 16				
5	100 x 75mm Rainwater pipes fixed to wall with prepainted aluminium straps at 1000mm centres.	m	104		
	A 52 B 52				
6	Extra over rainwater pipe for swan-neck 650mm projection.	No	16		
	A 8 B 8				
7	Extra over rainwater pipe for shoe.	No	16		
	A 8 B 8				
<u>'Supercast Fulbore' cast iron outlets, complete with gratings, adaptor couplings, etc:</u>					
8	110mm x 90 Degree outlet cast into existing concrete slab, including joint to 110mm Class 9 uPVC rainwater pipe.	No	2		
	A 1 B 1				
<u>SANITARY FITTINGS</u>					
<u>'Vaal':</u>					
9	455 x 290mm 'Bantam' (code 7030) lavatory basin with two tap holes, intergrated overflow and chainstay hole, bolted to wall with two 10mm bolts (code 8448ZO).	No	2		
	A 1 B 1				
10	510 x 405mm 'Hibiscus' (code 7023) lavatory basin with two tap holes, intergrated overflow and chainstay hole, bolted to wall with and including two 10mm bolts (code 8448S0).	No	20		
	A 10 B 10				
11	600 x 385 x 380mm 'Lavatera' wall mounted back inlet urinal (code 705427) including 38mm chromium plated domical grating (code 8787Z0), fixed on and including two hanger brackets (code 8127Z0).	No	6		
	A 6				
Carried to Collection					
Section No. 2					
Bill No. 14					
Plumbing And Drainage					
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		Unit	Quantity	Rate	Amount
22	15mm Chrome plated code 105-15 tar bibtap with hot and cold indicators.	No	40		
	A 20 B 20				
23	22mm Fullway ball valve.	No	4		
	A 2 B 2				
24	15mm Brass hose bibtap code: 108-15.	No	2		
	A 1 B 1				
25	22mm 'Cobra Watertech' Brass hose bibtap.	No	4		
	A 2 B 2				
	'Kwikot'				
26	28mm 400KPa pressure reducing valve.	No	8		
	A 4 B 4				
27	22mm KHN4.200CX vacuum breaker.	No	12		
	A 6 B 6				
	<u>SANITARY PLUMBING</u>				
	<u>uPVC pipes:</u>				
28	40mm Pipes.	m	60		
	A 30 B 30				
29	50mm Pipes.	m	94		
	A 22 B 72				
30	110mm Pipes.	m	108		
	A 54 B 54				
31	40mm Pipes chased into brick walls.	m	60		
	A 30 B 30				
32	50mm Pipes laid in and including trenches under surface beds.	m	12		
	A 6 B 6				
	<u>Extra over uPVC pipes for fittings:</u>				
33	40mm Bend.	No	12		
	A 6 B 6				
34	50mm Bend.	No	4		
	A 2 B 2				
35	110mm Bend.	No	12		
	A 6 B 6				
36	40mm Access bend.	No	8		
	A 4 B 4				
37	50mm Access bend.	No	10		
	A 5 B 5				
38	110mm Access Bend.	No	16		
	A 8 B 8				
	Carried to Collection				
	Section No. 2				
	Bill No. 14				
	Plumbing And Drainage				
				R	

		Unit	Quantity	Rate	Amount
39	40mm Junction. A 3 B 3	No	6		
40	50mm Junction. A 2 B 2	No	4		
41	110mm Junction. A 2 B 2	No	4		
42	40mm Access junction. A 8 B 8	No	16		
43	50mm Access junction. A 6 B 6	No	12		
44	110mm Reducing junction. A 2 B 2	No	4		
45	110mm Eccentric reducer. A 4 B 4	No	8		
46	110mm Double reducing junction. A 2 B 2	No	4		
47	110mm Pan connector. A 6 B 6	No	12		
48	110mm Bent pan connector. A 1 B 1	No	2		
49	110mm uPVC to cast iron adapter. A 1 B 1	No	2		
50	50mm 'GI Two-way' vent valve. A 2 B 2	No	4		
51	110mm 'GI Two-way' vent valve. A 3 B 3	No	6		
	<u>Sundries:</u>				
52	Testing waste pipe system. I 1	Item			
	<u>WATER SUPPLIES</u>				
	<u>'Geberit Mepla' or equal approved multilayer pipes with standard couplings:</u>				
53	15mm Pipes. A 50 B 50	m	100		
54	15mm Pipes chased into brick walls. A 58 B 55	m	113		
55	22mm Pipes. A 30 B 30	m	60		
56	22mm Pipes chased into brick walls. A 8 B 8	m	16		
	Carried to Collection				
	Section No. 2				
	Bill No. 14				
	Plumbing And Drainage				
				R	

			Unit	Quantity	Rate	Amount
57	28mm Pipes.		m	32		
	A 16	B 16				
58	35mm Pipes.		m	34		
	A 17	B 17				
59	42mm Pipes.		m	24		
	A 12	B 12				
	<u>Extra over 'Geberit Mepla' pipes for standard 'Mepla PVDF' fittings:</u>					
60	15mm Fittings.		No	120		
	A 60	B 60				
61	22mm Fittings.		No	90		
	A 30	B 60				
62	28mm Fittings.		No	20		
	A 10	B 10				
63	35mm Elbow.		No	10		
	A 5	B 5				
64	42mm Elbow.		No	4		
	A 2	B 2				
	<u>Extra over 'Geberit Mepla' pipes for 'Mepla' gun metal fittings:</u>					
65	22mm Fittings.		No	60		
	A 30	B 30				
66	28mm Fittings.		No	30		
	A 15	B 15				
67	35mm Reducer.		No	6		
	A 3	B 3				
68	35mm Reducing tee.		No	2		
	A 1	B 1				
69	42mm Reducing tee.		No	2		
	A 1	B 1				
	<u>Sundries:</u>					
70	Testing water pipe system.m		Item			
	I 1					
	<u>ELECTRIC WATER HEATERS</u>					
	<u>'Kwikot' or equal approved:</u>					
71	150 Litre '600 Dual' 4kW electric water heater.		No	4		
	A 2	B 2				
72	100 Litre '600 Dual' 4kW electric water heater.		No	4		
	A 2	B 2				
	Carried to Collection					
	Section No. 2					
	Bill No. 14					
	Plumbing And Drainage					
					R	

		Unit	Quantity	Rate	Amount
73	1560 x 560mm Polyethylene drip tray. A 4 B 4	No	8		
<u>FIRE APPLIANCES ETC</u>					
74	Servicing and overhauling fire hose reel as necessary and leave in working order. B 2	No	2		
75	Extra over last for nozzle. B 2	No	2		
76	Extra over last for new reel. B 2	No	2		
<u>'Chubb':</u>					
77	'Everyway' hose reel complete with 30m rubber hose, chromium plated stopcock, shut-of nozzle and wall bracket bolted to brick wall with galvanised steel expansion bolts including pipe nipple and union between hose reel and stopcock. A 2	No	2		
78	Pressuer guage with corrosion resistant stainless steel body, including galvanised mild steel threaded and tapped socket. A 2	No	2		
79	4,5kg Dry chemical powder fire extinguisher, complete with mounting bracket plugged. A 8 B 8	No	16		
80	5kg Carbon dioxide fire extinguisher, complete with mounting bracket plugged. A 2 B 2	No	4		
81	Fire blanket size 1,2 x 1,2m, cappable of withstanding 550 degrees celcius, complete with wall mountinh hardware plugged. A 2 B 2	No	4		
<u>WATER SUPPLIES TO FIRE APPLIANCES</u>					
<u>'Cobra Watertech':</u>					
82	28mm Gate valve. A 2 B 2	No	4		
<u>Mild steel pipes with screwed couplings:</u>					
83	25mm Pipes. A 3 B 3	m	6		
84	32mm Pipes. A 6 B 6	m	12		
Carried to Collection					
Section No. 2 Bill No. 14 Plumbing And Drainage				R	

		Unit	Quantity	Rate	Amount
<u>Extra over mild steel pipes with screwed couplings for steel fittings:</u>					
85	25mm Fittings.	No	12		
	A 6 B 6				
86	32mm Reducer.	No	4		
	A 2 B 2				
87	32mm Elbow.	No	6		
	A 3 B 3				
88	32mm Tee.	No	2		
	A 1 B 1				
<u>Sundries:</u>					
89	Testing fire water pipe system.	Item			
	I 1				
90	Search for and connect new 25mm mild steel pipe to existing including all fittings, etc.	No	2		
	A 1 B 1				
91	Search for and connect new 32mm mild steel pipe to existing including all fittings, etc.	No	2		
	A 1 B 1				
<u>Core drilling through brickwork exceeding 100 and not exceeding 150mm diameter.</u>					
92	270mm Thick wall.	No	8		
	A 4 B 4				
<u>Core drilling through concrete slab exceeding 100 and not exceeding 150mm diameter.</u>					
93	250mm Thick reinforced concrete slab, beam, wall, etc.	No	6		
	A 3 B 3				
<u>LAGGING</u>					
<u>Pipe insulation with sheet metal cladding for external installation including cutting and fitting around pipe fittings, valves, etc:</u>					
94	Insulation to 15mm pipes.	m	72		
	A 36 B 36				
95	Insulation to 22mm pipes.	m	30		
	A 15 B 15				
96	Insulation to 28mm pipes.	m	20		
	A 10 B 10				
97	Insulation to 35mm pipes.	m	12		
	A 6 B 6				
98	Insulation to 42mm pipes.	m	10		
	A 5 B 5				
Carried to Collection					
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BILL NO. 14
PLUMBING AND DRAINAGE
COLLECTION

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	Unit	Quantity	Rate	Amount
SECTION NO. 2				
BUILDING WORKS				
BILL NO. 15				
GLAZING				
Key:	Location Description:			
Un/A	Unallocated			
A	Building 17			
B	Building 21			
I	Item Location (Auto)			
TRADE PREAMBLES				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
GLAZING TO STEEL WITH PUTTY				
6.38mm Normal strength clear laminated safety glass:				
1	m ²	8		
Panes not exceeding 0,1m2.				
B		8		
2	m ²	14		
Panes exceeding 0,1m2 and not exceeding 0,5m2.				
A		14		
6.38mm Normal strength 'Pacific' obscure laminated safety glass:				
3	m ²	8		
Panes exceeding 0,1m2 and not exceeding 0,5m2.				
A		4		
			B	4
MIRRORS				
6mm Silver float glass copper backed mirrors with beveled polished edges holed for and fixed with chromium plated dome capped mirror screws with rubber buffers to plugs in brickwork or concrete:				
4	No	24		
Mirror 600 x 900mm high with four screws.				
A		12		
			B	12
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Section No. 2				
Bill No. 15				
Glazing				

	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 2</u> <u>BUILDING WORKS</u> <u>BILL NO. 16</u> <u>PAINTWORK</u></p> <p><u>Key:</u> <u>Location Description:</u> Un/A Unallocated A Building 17 B Building 21 I Item Location (Auto)</p>				
<p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.</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 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 plastered, brick and plasterboard surfaces:</u></p> <p>Surfaces shall be thoroughly sanded and washed down with sugar soap, rinsed and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth.</p> <p><u>Preparatory work to previously painted metal surfaces:</u></p> <p>Surfaces shall be thoroughly sanded and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal.</p> <p>Minor defects in putty of glazed steel windows shall be made good and/or rebates of window openings, sashes, etc to be reglazed, shall be primed.</p> <p><u>Preparatory work to previously painted or varnished wood surfaces:</u></p> <p>Surfaces shall be thoroughly sanded and cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth.</p>				
<p style="text-align: right;">Carried to Collection</p> <p>Section No. 2 Bill No. 16 Paintwork</p>			R	

	Unit	Quantity	Rate	Amount
Floors shall be thoroughly sanded with mechanical sanders and cleaned down and vacuumed to remove all varnish, wax, dust, etc. Cracks, crevices, chips, minor defects, etc shall be primed, filled with suitable filler and finished smooth.				
<u>PAINTWORK ON NEW WORK</u>				
<u>TRADE PREAMBLES</u>				
<u>ON FLOATED PLASTER</u>				
<u>Prepare surfaces and apply one coat 'Plascon Professional Plaster Primer (PP700)' and two coats 'Plascon Professional Low Sheen Pure Acrylic (PEM1000)' paint:</u>				
1	m ²	56		
On exterior walls.				
A 28 B 28				
<u>ON FIBRE-CEMENT, ETC.</u>				
<u>Prepare surfaces and apply one coat 'Plascon Professional Plaster Primer (PP700)' and two coats 'Plascon Professional Low Sheen Pure Acrylic (PEM1000)' paint:</u>				
2	m ²	541		
On ceilings including priming coverstrips.				
A 273 B 268				
3	m ²	78		
On fascias and barge boards.				
A 39 B 39				
<u>ON METAL</u>				
<u>Prepare surfaces and apply one coat 'Plascon Professional Galvanised Iron Primer (PP1000), one coat Plascon Professional General Purpose Undercoat (PP800) and two coats 'Plascon Velvaglio Polyurethane Enamel' paint on galvanised steel:</u>				
4	m ²	10		
On cottage pane doors. (both sides measured over the full flat area)				
A 10				
<u>ON WOOD</u>				
<u>Prepare surfaces and apply one coat 'Plascon Professional Wood Primer (PP700)' and two coats 'Plascon Velvaglio Polyurethane Enamel' paint:</u>				
5	m ²	286		
On doors.				
A 143 B 143				
<u>Prepare surfaces and apply three coats 'Woodoc 55' exterior sealer:</u>				
6	m ²	28		
On doors.				
A 14 B 14				
Carried to Collection				
Section No. 2				
Bill No. 16				
Paintwork				

		Unit	Quantity	Rate	Amount
	<u>Prepare surfaces and apply one coat sanding sealer and three coats 'Plascon Woodcare Ultra Varnish (X44)':</u>				
7	On slattered seating (both sides measured over the full flat area).	m ²	108		
	A 25 B 83				
8	On open shelves.	m ²	266		
	A 133 B 133				
9	On skirtings, rails, etc not exceeding 300 mm girth.	m	1 142		
	A 567 B 575				
	<u>PAINTWORK TO PREVIOUSLY PAINTED WORK</u>				
	<u>ON PREVIOUSLY PAINTED FLOATED PLASTER</u>				
	<u>Prepare surfaces and apply one coat 'Plaster Professional Plaster Primer (PP700)' and apply two coats 'Plascon Professional Low Sheen Pure Acrylic (PEM1000)' paint:</u>				
10	On interior walls.	m ²	3 065		
	A 1534 B 1531				
	<u>ON PREVIOUSLY PAINTED FIBRE-CEMENT SURFACES</u>				
	<u>Prepare surfaces, spot prime with 'Plascon Professional Plaster Primer (PP700)' and apply two coats 'Plascon Professional Low Sheen Pure Acrylic (PEM1000)' paint:</u>				
11	On sills not exceeding 300mm girth.	m	107		
	A 54 B 53				
	<u>ON PREVIOUSLY PAINTED SMOOTH CONCRETE SURFACES</u>				
	<u>Prepare surfaces and apply one coat 'Plaster Professional Plaster Primer (PP700)' and apply two coats 'Plascon Professional Low Sheen Pure Acrylic (PEM1000)' paint:</u>				
12	On interior ceilings and beams.	m ²	524		
	A 258 B 266				
13	On sloping soffit of stairs.	m ²	22		
	A 11 B 11				
	<u>Prepare surfaces and apply one coat 'Plaster Professional Plaster Primer (PP700)' and apply two coats 'Plascon Professional Low Sheen Pure Acrylic (PEM1000)' paint:</u>				
14	On exterior walls.	m ²	1 182		
	A 591 B 591				
	Carried to Collection				
	Section No. 2				
	Bill No. 16				
	Paintwork				
				R	

		Unit	Quantity	Rate	Amount
15	On exterior ceilings and beams. A 22 B 22 <u>ON PREVIOUSLY PAINTED METAL</u> <u>Prepare surfaces, spot prime with 'Plascon Galvanised Iron Primer (PP100)' and apply two coats 'Plascon Velvaglo Polyurethane Enamel' paint:</u>	m ²	44		
16	On balustrades. (both sides measured over the full flat area) A 21 B 21	m ²	42		
Carried to Collection					R
Section No. 2 Bill No. 16 Paintwork					

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PAINTWORK
COLLECTION

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Bill No. 16
Paintwork

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SECTION NO. 3
EXTERNAL WORKS

	Unit	Quantity	Rate	Amount
<u>SECTION NO. 3</u>				
<u>EXTERNAL WORKS</u>				
<u>BILL NO. 1</u>				
<u>DEMOLITIONS AND SITE PREPARATION</u>				
<u>TRADE PREAMBLES</u>				
The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>General:</u>				
Reference must be made to Trades in previous sections for Supplementary Preambles applicable to this section.				
<u>DEMOLITIONS</u>				
<u>Nature and extent:</u>				
<u>Disposal of debris:</u>				
The Contractor shall be responsible for the removal from the site of all materials, rubble, debris and rubbish resulting from the demolitions.				
<u>SITE CLEARANCE, ETC.</u>				
<u>Site clearance, etc.:</u>				
1		Allow for clearing the overgrown area of the site of all weeds, shrubs, trees with trunks not exceeding 200mm girth, debris, etc., including grubbing up all roots, scoffling up as required and cart away all vegetation and debris.	m ²	2 303
2		Clearing out 1200mm wide concrete stormwater channel of all weeds, shrubs, debris, etc., and leaving in working condition.	m	150
3		Cleaning out precast concrete stormwater channels 200 x 125mm.	m	146
4		Cleaning out precast concrete stormwater pipes under buildings	m	58
<u>REMOVAL OF TREES, ETC.</u>				
<u>Cutting down and removing, grubbing up roots and filling in holes:</u>				
5		Tree exceeding 500mm and not exceeding 1000mm girth.	No	1
6		Tree exceeding 1000mm and not exceeding 1500mm girth.	No	1
Carried to Collection			R	
Section No. 3				
Bill No. 1				
Demolitions And Site Preparation				

	Unit	Quantity	Rate	Amount
7 Tree exceeding 1500mm and not exceeding 2000mm girth.	No	1		
<p>Section No. 3 Bill No. 1 Demolitions And Site Preparation</p>			<p>Carried to Collection</p>	<p>R</p>

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DEMOLITIONS AND SITE PREPARATION
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Section No. 3
Bill No. 1
Demolitions And Site Preparation

	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 3</u> <u>EXTERNAL WORKS</u> <u>BILL NO. 2</u> <u>EXTERNAL WORKS</u></p> <p><u>TRADE PREAMBLES</u> The Tenderer is referred to the relevant Clauses in the document PW 371-A General Specification and the Supplementary Preambles hereunder.</p> <p><u>SUPPLEMENTARY PREAMBLES</u> <u>General:</u> Reference must be made to Trades in previous sections for Supplementary Preambles applicable to this section.</p> <p><u>Testing of material and filling:</u> Descriptions of earth filling, compaction, etc shall be deemed to include for all necessary testing required in accordance with SANS 1200 series.</p> <p><u>Concrete block paving:</u> Block paving to be manufactured in accordance with SANS Specification 1058. Paving to be laid in accordance with SANS 1200MJ, SANS 1058 and the Concrete Manufacturers Association's Specification. Clean dry jointing sand complying with SANS 1200MJ is to be swept into joints between paving units. Paving to be installed with a minimum longitudinal fall of 1% and a transverse fall of at least 2%. All block paving shall be inspected and resanded after three months.</p> <p><u>Roadworks:</u> All work is to be executed in accordance with the latest editions of the relevant SANS 1200 Specification. All 'Measurement and Payment' clauses in the SANS 1200 Specification shall be deemed to be deleted.</p> <p><u>GRASSING</u> <u>Topsoil supplied by the contractor, including spreading and levelling:</u></p>				
1		Over site. (LI)	m ³	172
			Carried to Collection	R
Section No. 3 Bill No. 2 External Works				

	Unit	Quantity	Rate	Amount
<u>PROFILED METAL SHEETING AND ACCESSORIES</u>				
<u>0,80mm Thick AZ 150 'Kliplock 700' concealed fix Colourplus colour coated finish to one side with Cool Grey backing coat or colour coated to two sides as per Architects instruction (in single lengths fixed in strict accordance with manufacturer's instructions to timber purlins at not exceeding 1100mm centres:</u>				
10	m ²	484		
<u>Sundries:</u>				
11	No	163		
12	No	2		
13	No	8		
<u>STRUCTURAL TIMBERWORK</u>				
<u>Sawn softwood grade S5 (treatment classification H2):</u>				
14	m	436		
<u>PAINTWORK TO NEW WORK</u>				
<u>Prepare surfaces and apply one coat 'Plascon Professional Wood Primer (PP700)' and two coats 'Plascon Velvagio Polyurethane Enamel' paint:</u>				
15	m ²	131		
<u>PAINT ON PREVIOUSLY PAINTED METAL</u>				
<u>Prepare surfaces, spot prime with 'Plascon Galvanised Iron Primer (PP1000)' and apply two coats 'Plascon Velvagio Polyurethane Enamel' paint:</u>				
16	m	478		
<u>YARD SCREEN</u>				
<u>Site clearance:</u>				
17	m	180		
Carried to Collection				
Section No. 3				
Bill No. 2				
External Works				
			R	

	Unit	Quantity	Rate	Amount
<u>Excavation in earth not exceeding 2m deep:</u>				
18	Trenches and holes.	m ³	108	
<u>Risk of collapse of excavations other than bulk:</u>				
19	Sides of trench and hole excavations not exceeding 1,5m deep.	m ²	288	
<u>Filling with material from the excavations compacted to a density of at least 93% Mod. AASHTO maximum density:</u>				
20	Backfilling to trenches, holes, etc.	m ³	52	
<u>Filling with G9 material in accordance with SANS 1200 ME supplied by the Contractor and compacted to a density of 98% Mod. AASHTO density:</u>				
21	Backfilling to trenches, holes, etc.	m ³	22	
<u>Keeping excavations free of water:</u>				
22	Keeping excavations free of all water other than subterranean water.	Item		
<u>25 Mpa/19mm Unreinforced concrete:</u>				
23	Strip footings.	m ³	36	
<u>Brickwork of NFP bricks in class II mortar:</u>				
24	Piers.	m ³	9	
25	One brick walls.	m ²	450	
<u>Joint forming material in movement joints:</u>				
26	10mm Closed cell expanded polyethylene built in vertically through brick walls.	m ²	3	
<u>2.5mm Galvanised brick reinforcement:</u>				
27	150mm Wide reinforcement built in horizontally in foundations.	m	1 800	
<u>Face bricks (Allow a PC amount of R6000.00 per 1000 bricks supplied and delivered to site) pointed with recessed horizontal and vertical joints:</u>				
28	Extra over brickwork for face brickwork.	m ²	900	
29	Extra over brickwork to piers and pilasters for face brickwork.	m ²	24	
30	220mm Copings on top of one brick wall pointed on top and both faces.	m	180	
Carried to Collection			R	
Section No. 3				
Bill No. 2				
External Works				

	Unit	Quantity	Rate	Amount
<p><u>FENCING</u></p>				
<p><u>SUPPLEMENTRY PREAMBLES</u></p>				
<p><u>Fencing Specification:</u></p>				
<p>Tenderers to refer to the 'Application of the Minimum Uniform Norms and Standards for Public School Infrastructure and the Safety and Security Guidelines at Eastern Cape Schools' including in the Annexures for tender purposes.</p>				
<p><u>General Specification:</u></p>				
<p><u>The fencing shall conform to the following general specifications and shall be:</u></p>				
<ul style="list-style-type: none"> - Incapable of damage through vandalism with anyi-cut, anti-climb, and anti-burrow provisions. - Weather-resistant and anti-corrosive. - Structurally sound and of good commercial quality with fixtures and connections on the inside of the fence i.e. must not be accessible from the outside. - Cut to size and prefabricated off site. - Supplied and installed by the same supplier but without negating potential sub-contracting arrangements. 				
<p><u>Foundations:</u></p>				
<p>Foundations for the posts shall be 400 x 400mm in cross section and 600mm deep with a 15MPa/19mm 28-day concrete strength.</p>				
<p>Descriptions of all posts with concrete bases shall be deemed to include excavations, risk of collapse, keeping excavations free of water, trimming and ramming bottoms, backfilling. Compacting to 93% Mod AASHTO density and carting away surplus excavated material to a dumping site to be located by the contractor.</p>				
<p>No claim for rock excavation shall be entertained unless the Contractor has timeously notified the quantity surveyor thereof prior to backfilling.</p>				
<p><u>Posts:</u></p>				
<p>-Posts shall be hot dip galvanised in continuous lengths (no joints) and shall comply with SANS 121 and ISO 1461:2000.</p>				
<p>-The distance between the posts must be such that the mesh panels fit tightly and are structurally stable. Posts must have a locking mechanism to enable the mesh panels to be fully secured against them and locked in place along the entire length.</p>				
<p style="text-align: right;">Carried to Collection</p>			R	
<p>Section No. 3 Bill No. 2 External Works</p>				

	Unit	Quantity	Rate	Amount
<p>-Panel posts must have a flush finish to not provide any climbing aid from both, the inside and outside of the fence.</p> <p>-All the posts must be fitted with high quality, durable, corrosion resistant, and ultraviolet (UV) stabilised moisture proof endcaps and 200 x 200 x 2mm baseplates.</p> <p><u>Mesh Panels:</u></p> <p>-Mesh Panels shall be welded high tensile steel mesh wrap.</p> <p>-The width of the mesh panels must meet the manufacturer's design specifications to enable a structurally stable fence but should not be more than 3,5m wide.</p> <p>-Where the site is sloping, the fence should be stepped to follow the ground profile. Where this occurs, the steps should cover the full width of the mesh panel.</p> <p>-The panel aperture size shall be 76,2mm x 12,7mm.</p> <p>-The panel should be reinforced with 4 x 50mm deep "V" formation horizontal recessed bands to enhance rigidity.</p> <p>-Anti-scale clamps must be provided against the post where there is a "V" formation on the mesh panel.</p> <p>-Mesh panels should have a 1 x 900 flange along the top and 1 x 300 flange along the bottom edge (intergrated rigid angle).</p> <p>-All mesh panels must be secured along the entire length of the posts with a locking mechanism and tamper-proof anti-vandal bolts.</p> <p><u>Anti-Burrow:</u></p> <p>-A mesh panel to the same specification as the mesh panel above the ground should be secured along the lower edge intergrated angle along the full width of the fence between the posts.</p> <p>-The anti-dig mesh panel shall be secured firmly to the mesh panel above the ground with anti-vandal bolts on the inside and against the concrete foundations for the posts. The panel must be hot-dip galvanised and bitumen-dip coated.</p> <p>-For rocky and/or sloping sections of the site a 20MPa reinforced concrete sill should be used as a anti-burrow provision instead of a mesh panel. The concrete sill should be at least 200mm wide with 4 x Y12 steel bars top and bottom, with R8 stirrup @ 500mm c/c as reinforcement. Concrete should have Class F1 steel shutter finish and should have a 25 x 25mm chamfer along the edges above ground.</p>				
Carried to Collection			R	
<p>Section No. 3 Bill No. 2 External Works</p>				

	Unit	Quantity	Rate	Amount
<p><u>Over-Climb Prevention:</u></p> <p>-100mm High toughened steel Castle Spikes or Spear Spikes should be affixed on top of the mesh panels along the entire length of the fence and above the gates and shall be secured tightly with anti-vandal bolts from the inside of the fence.</p> <p>-Spikes should be hot-dip galvanised then Fusion-bond epoxy powder coated.</p> <p><u>Gates:</u></p> <p>-The quality and specification of both pedestrian and vehicular gates should be the same as that of the fence with a robust frame all round and welded high tensile steel sections must be used for the gate, with anti-cut and anti-climb provisions.</p> <p>-The height of the gates should be the same as that of the fence.</p> <p>-Gates must be manufactured, supplied, and installed by the same supplier as the fence and be covered under the same fence guarantee/warranty.</p> <p>-All connections and joints shall be welded to form rigid frames. All the material or components of the gate should be cut to size, welded hot dip galvanised and powder coated off site in a controlled environment. Cutting and welding onsite is prohibited.</p> <p>-For swing gates, hinges should not twist and turn under the action of the gate and should be arranged in such a way that a closed gate cannot be lifted off the hinges to dislodge it to obtain entry.</p> <p>-The hinges must be designed in such a way that the gap between the gate and the supporting posts is not more than 12,7mm.</p> <p>-For sliding gates, brackets must be provided to ensure that the gate cannot be lifted off the tracks and dislodged to obtain entry.</p> <p>-A 20MPa reinforced concrete slab that extends to at least 1,0m on both sides of the gate must be provided.</p> <p><u>Warranties, Guarantees, Shop drawings and Compliance Documents:</u></p> <p>The following documents must be provided:</p> <p>-Ten (10) year anti-corrosion guarantee on all the fence and gate materials.</p>				
<p>Section No. 3 Bill No. 2 External Works</p>			<p>Carried to Collection</p>	<p>R</p>

	Unit	Quantity	Rate	Amount
<p>-Three (3) year anti-vandalism guarantee on all the fence and gate materials (Materials that are guaranteed to be vandal-proof must not be capable of been vandalised successfully with ease using ordinary tools during the timeframe of the guarantee).</p> <p>-Maintenance Plan</p> <p>-Certificate of Compliance for materials and coating</p> <p>-Shop drawings for the gates</p> <p>-Quality Control Programme</p> <p>-Environmental Method Statement</p> <p>The main contractor is accountable for and shall provide all guarantees/warrantees for prefabricating, delivering, and installing the fence material, therefore no third-party arrangements will be considered in this regard. The cost of obtaining the guarantees, warrantees and all other compliance documents is deemed to be included in the fencing rates to be provided below.</p> <p><u>Maintenance:</u></p> <p>The fence must be durable and generally maintenance-free - the supplier responsible for providing and installing the fence shall be responsible for carrying out regular planned and unplanned maintenance activities when required during the tenure of the fence guarantee/warranty.</p> <p>Any fence material that needs to be replaced due to corrosion and/or that has been vandalised with ease using ordinary tools shall be replaced by the supplier that provided and installed the fence and gates at its own costs.</p> <p><u>FENCING</u></p> <p><u>Site clearance:</u></p>				
<p>31 Allow for ground preparation including levelling and clearing the area for the perimeter fencing of all grass, weeds, shrubs, etc including grubbing up roots, scoffing up as required and carting away all vegetation and debris.</p>	m	170		
<p>Section No. 3 Bill No. 2 External Works</p>			<p>Carried to Collection</p>	<p>R</p>

	Unit	Quantity	Rate	Amount
<u>Fencing:</u>				
<u>Hot dip galvanised steel high security fencing and gates finished with and including a factory-applied, fusion-bonded polymer coating system (or other protective coating) of durable quality, suitable for marine or corrosive environments, and supplied in the approved colour in accordance with the project specification for high security fencing:</u>				
32	m	170		
33	m	170		
34	m ³	4		
35	No	58		
36	No	8		
37	m ³	2		
38	m ³	2		
39	No	2		
40	No	2		
41	No	51		
42	No	4		
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External Works				

BILL NO. 2
EXTERNAL WORKS
COLLECTION

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EXTERNAL WORKS

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2 EXTERNAL WORKS

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Section No. 3
SECTION SUMMARY

SECTION NO. 4
LOOSE FURNITURE

	Unit	Quantity	Rate	Amount
<p><u>SECTION NO. 4</u> <u>LOOSE FURNITURE</u> <u>BILL NO. 1</u> <u>FURNITURE AND FITTINGS</u></p>				
<p><u>Key:</u> <u>Location Description:</u> A Building 17 B Building 21</p>				
<p><u>SUPPLEMENTARY PREAMBLES</u></p>				
<p>Prices must include disassembly of items where necessary, careful packing, transportation to hostel building, unloading, reassembly, and placement of the furniture in its designated positions within the building. Prices must include for all labour, equipment, materials, and transport required to complete the work as specified..</p>				
<p><u>Finishes to Ironmongery:</u></p>				
<p>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 Anodized bronze: AG Anodised gold: ABL Anodised black: PB Polished brass: PL Polished and lacquered: PT Epoxy coated.</p>				
<p><u>Descriptions:</u></p>				
<p>Descriptions of ironmongery shall be deemed to include for fixing to wood, aluminium and steel.</p>				
<p><u>Mattress Specification Reference:</u></p>				
<p>Comply with SANS 1728: Foam Mattresses and SANS 10228: Fire performance classification of materials (for fire-retardant covering).</p>				
<p><u>Timber Specification Standards:</u></p>				
<p>All timber shall comply with SANS 660:2004 (Edition 3.2) for species, grading, moisture content and strength class.</p>				
<p>Any timber failing to meet SANS 660:2004 shall be rejected and replaced at contractor's cost.</p>				
<p>Section No. 4 Bill No. 1 Furniture And Fittings</p>				
<p>Carried to Collection</p>				
			R	

	Unit	Quantity	Rate	Amount
<u>HOSTEL FURNITURE AND FITTINGS</u>				
<u>Supply, delivery and installation of furniture suitable for hostel or boarding school accomodation in position(s) to be identified by the Principal Agent in conjunction with the school.</u>				
1				
	No	86		
A	43	B	43	
2				
	No	172		
A	86	B	86	
3				
	No	172		
A	86	B	86	
4				
	No	172		
A	86	B	86	
Carried to Collection				
Section No. 4				
Bill No. 1				
Furniture And Fittings				
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FURNITURE AND FITTINGS
COLLECTION

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SECTION NO. 4

LOOSE FURNITURE

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Section No. 4
SECTION SUMMARY

SECTION NO. 5
PROVISIONAL AMOUNTS

SECTION NO. 5
PROVISIONAL AMOUNTS

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 NOMINATED SUBCONTRACT WORKS

The following provisional amounts are for work to be carried out by nominated sub-contractors in terms of clause 14 of the Principal Building Agreement:

ELECTRICAL INSTALLATION

1	Provide the amount of R2 000 000.00 (Two Million Rand) for electrical installation.	Item	2 000 000	00
2	Profit on above item.	Item		
3	Attendance on ditto.	Item		

BUDGETARY ALLOWANCES

The following budgetary allowances are for work to be executed by the contractor or his specialist domestic subcontractors:

4	Provide the amount of R60 000.00 (Sixty Thousand Rand) for joinery fittings to kitchenette.	Item	60 000	00
5	Profit on above item.	Item		
6	Attendance on ditto.	Item		

The following budgetary allowances are for work to be executed by the contractor or his domestic subcontractors:

7	Provide the amount of R30 000.00 (Thirty Thousand Rands) for crack repair work.	Item	30 000	00
8	Provide the amount of R180 000.00 (One Hundred and Eighty Thousand Rands) for inspection of and repair work to roof trusses.	Item	180 000	00
9	Provide the amount of R15 000.00 (Fifteen Thousand Rand) for sundry builder's work in connection with electrical installation and mechanical installation.	Item	15 000	00

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Section No. 5
Bill No. 1
Provisional Sums

Amount

Targeted Labour Allowances:

10 Provide the amount of R102 000.00 (One hundred and Two Thousand Rand) for the employment during the construction period of a community liaison officer.

Item 102 000 00

11 Profit and attendance on above item.

Item

12 Provide the amount of R30 000.00 (Thirty Thousand Rand) for the employment during the construction period of project steering community members.

Item 30 000 00

13 Profit and attendance on above item.

Item

MONETARY ALLOWANCES

The following monetary provisions are to be omitted from the contract sum and used as directed below:

14 Provide the sum of R1 650 000 (One Million Six Hundred and Fifty Thousand Rand) for contingencies, to be used as instructed by the Architect in terms of clause 17 of the Principal Building Agreement.

Item 1 650 000 00

Carried To Section Summary

R

Section No. 5
Bill No. 1
Provisional Sums

Amount

SECTION NO. 5

PROVISIONAL AMOUNTS

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Section No. 5
SECTION SUMMARY

Section **FINAL SUMMARY**
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4	LOOSE FURNITURE	101
5	PROVISIONAL AMOUNTS	105

ADD: MINIMUM CONTRACT SKILLS DEVELOPMENT GOAL

Allow 0.5% of the Sub-Total for the implementation of Contract Participation Goals (CPG)

SubTotal excluding Value Added Tax

ADD VAT @ 15%:

Carried to Tender

R

FINAL SUMMARY

PREAMBLE FOR ASBESTOS REMOVAL WORK

(To be read in conjunction with the Bill of Quantities and Project Specifications)

1. General

It is anticipated that certain existing building elements, including but not limited to roof sheeting, eaves, barge boards, fascia boards, gutters, downpipes and associated rainwater goods, may contain asbestos-containing materials (ACMs).

At the time of issuing this document, a formal asbestos investigation, material sampling, inventory and risk assessment have not yet been completed. An Approved Inspection Authority (AIA) has been appointed and will undertake the required statutory inspection, material testing, asbestos inventory and risk classification prior to commencement of removal works.

For purposes of measurement and pricing, all identified items described in the Bills of Quantities as asbestos removal shall be deemed to be asbestos-containing material unless confirmed otherwise by laboratory analysis.

The Contractor shall price and allow accordingly.

2. Legislative Compliance

All asbestos-related work shall strictly comply with:

- Occupational Health and Safety Act (Act 85 of 1993)
- Asbestos Abatement Regulations, 2020
- Construction Regulations
- National Environmental Management: Waste Act
- All applicable municipal by-laws and disposal requirements

No deviation from statutory requirements will be permitted.

3. Contractor's Pricing Assumptions

The Contractor's rates for asbestos removal items shall be deemed to include full provision for:

3.1 Pre-Commencement Requirements

- Review of the official asbestos inventory and risk assessment once issued
- Preparation of detailed method statements and risk assessments
- Notification to the Department of Employment and Labour (where required)
- Site-specific asbestos work plan
- Provision of medical surveillance certificates and training records for workers
- Appointment of a competent asbestos supervisor

PREAMBLE FOR ASBESTOS REMOVAL WORK

(To be read in conjunction with the Bill of Quantities and Project Specifications)

3.2 Establishment and Site Controls

- Demarcation and establishment of controlled work areas
- Signage and asbestos warning notices
- Isolation of work zones from occupants and other trades
- Temporary protection of adjacent structures
- Dust suppression measures
- Decontamination facilities (where required by risk classification)

3.3 Removal and Handling

- Careful removal of asbestos-containing materials without breakage as far as reasonably practicable
- Wet removal techniques where required
- Controlled lowering of roofing materials
- Sealed packaging in approved asbestos waste bags or wrapping
- Labelling in accordance with regulations

3.4 Transport and Disposal

- Transport by licensed waste transporters
- Disposal at a licensed hazardous waste facility
- Waste manifest documentation
- Safe custody of disposal certificates

3.5 Monitoring and Certification

- Independent air monitoring where required
- Clearance inspections
- Final clearance certification by an independent competent person

3.6 Reinstatement

- Making good and preparation for new works following removal
- Protection of exposed areas pending replacement

No additional claims for compliance-related obligations will be entertained where such obligations are required by legislation or are reasonably foreseeable in asbestos abatement work.

PREAMBLE FOR ASBESTOS REMOVAL WORK

(To be read in conjunction with the Bill of Quantities and Project Specifications)

4. Provisional Nature of Quantities

Quantities measured as asbestos are based on visual assessment and reasonable anticipation of ACM presence.

Upon completion of the formal asbestos survey and inventory:

- The scope may be confirmed, reduced, or expanded.
- Adjustments to quantities will be dealt with in accordance with the conditions of contract.
- Rates tendered for asbestos removal shall apply to any confirmed ACMs within the same classification and access conditions.

5. Variation Due to Risk Classification

Should the official risk assessment classify certain materials as:

- High-risk friable asbestos, or
- Requiring full enclosure and negative pressure units,

such work shall be treated as a variation if materially different from reasonably anticipated bonded asbestos-cement removal.

The Contractor is however deemed to have allowed for the removal of bonded asbestos cement roofing products unless stated otherwise.

6. Duty of Care

The Contractor shall:

- Protect all occupants, staff, learners (if applicable), and members of the public
- Prevent uncontrolled fibre release
- Prevent cross-contamination
- Coordinate works to minimise operational disruption
- Maintain complete compliance documentation

7. No Assumption of Non-Asbestos

Unless laboratory results confirm otherwise, all materials described as asbestos in the Bills shall be treated as ACMs for pricing and execution purposes.

Failure to allow for full compliance shall not constitute grounds for additional compensation.

PREAMBLE FOR ASBESTOS REMOVAL WORK

(To be read in conjunction with the Bill of Quantities and Project Specifications)

8. Health Risk Acknowledgement

Asbestos fibres, when disturbed, may become airborne and pose significant health risks including:

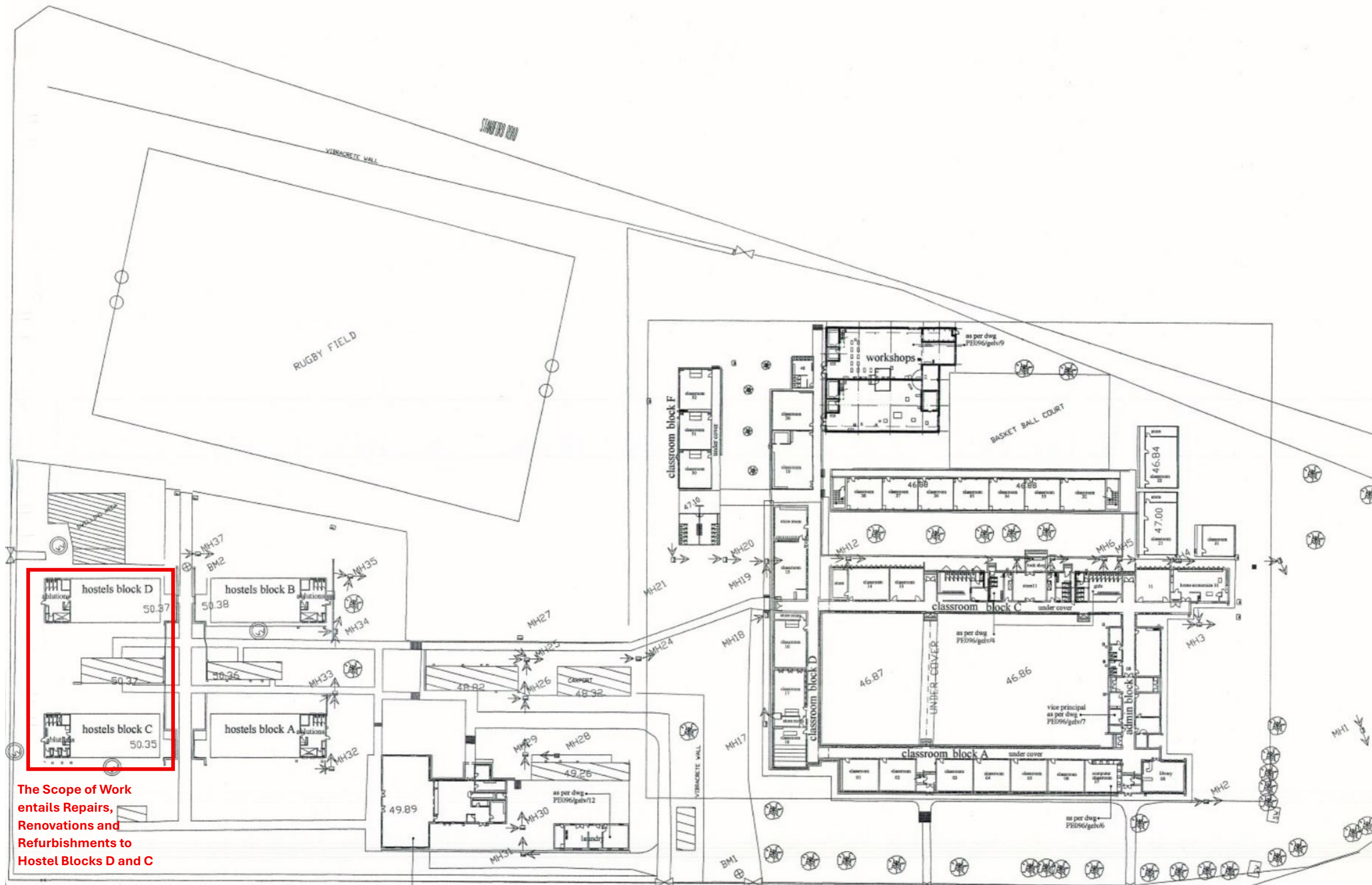
- Asbestosis
- Mesothelioma
- Lung cancer

There is no safe level of exposure. All works must therefore be undertaken with the highest standard of occupational hygiene control.

DRAWINGS

A single site layout drawing is annexed indicating the location of Hostel Blocks C and D within the overall site. Contractors shall rely on the descriptions and specifications contained within the Bills of Quantities for pricing purposes. Detailed construction drawings will be issued to the successful bidder at the project kick-off meeting.





The Scope of Work entails Repairs, Renovations and Refurbishments to Hostel Blocks D and C

SITE LAYOUT DRAWING

PART C3

SCOPE OF WORKS

C3 SCOPE OF WORK

Project Description:	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
RFQ No:	DEET-ECDOE/EMR/03/2024-25

C3.1 SCOPE OF WORKS

DESCRIPTION OF THE WORKS

Project Name- THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL

Scope of Works:

The works comprise the comprehensive repair, refurbishment, and partial upgrading of the existing boys' and girls' hostel blocks (Buildings C and D), including associated external works, in accordance with the specifications as described in the bills of quantities.

The scope includes, but is not limited to, the following:

1. Enabling Works, Demolition and Asbestos Removal

- Careful demolition and removal of existing building elements, finishes, fittings, and services
- Removal and lawful disposal of all asbestos-containing materials (including roofing, fascias, gutters, rainwater goods and walkway coverings) in accordance with applicable legislation and approved procedures
- Site clearance, cleaning, and preparation of existing structures for refurbishment works

2. Structural Alterations and Building Works

- Localised breaking out and rebuilding of masonry elements, including making good to existing structures
- Formation, closing and alteration of openings, including associated lintels and structural support
- Minor concrete works and surface preparation

3. Roofing and Rainwater Goods

- Replacement of existing asbestos roof coverings with new profiled metal roof sheeting and insulation
- Replacement of purlins and associated roof timber where required
- Installation of new fascias, barge boards, flashings, and rainwater goods

4. Internal Refurbishment and Finishes

- Removal and replacement of ceilings, including insulation and cornices
- Removal and replacement of floor finishes, including preparation and new screeds, vinyl and epoxy finishes
- Refurbishment of wall finishes including plaster repairs, tiling, and full internal and external paintwork

- Waterproofing to roofs, ablutions, and wet areas

5. Doors, Windows and Joinery

- Removal and replacement of doors, frames, and ironmongery
- Installation of new aluminium windows and refurbishment of existing steel windows where applicable
- Installation of built-in joinery, shelving, seating, and fittings

6. Ablutions and Plumbing Installations

- Full refurbishment of ablution facilities including sanitary fittings, pipework, drainage, and water reticulation
- Installation of new plumbing systems, fixtures, valves, and accessories
- Installation of new electric water heaters and associated pipework
- Testing and commissioning of plumbing and drainage systems

7. Mechanical and Electrical

- Builder's work in connection with electrical and mechanical installations
- Allowances for electrical installation works under provisional sums

8. Metalwork, Security and Ironmongery

- Installation of new burglar bars, gates, and security elements
- Installation of ironmongery, lockers, curtain tracks, and bathroom accessories

9. External Works

- Construction of new yard screens and fencing
- Replacement of walkway roof structures and coverings
- Site clearing, stormwater management, and earthworks
- Landscaping, grassing, and rehabilitation of external areas

10. Furniture and Equipment

- Supply, delivery, and installation of hostel furniture including bunk beds, mattresses, desks, and chairs

11. Provisional Allowances and Compliance

- Allowances for electrical works, specialist repairs, and contingencies
- Compliance with all statutory requirements, including occupational health and safety and asbestos regulations

C3.2 METHODOLOGY OF PROJECT EXECUTION

Sectional completion N/A

Contractor will be given access to all works at date of Site possession.

C3.3 PROJECT REVIEW

- The work is to be executed in an existing premises, the two hostel blocks C and D will be unoccupied for the duration of the construction period, however the rest of the school and hostels shall remain fully functional 24 hours per day and 7 days a week. Access to the property must not be compromised at all.

C3.4 RESTRICTIONS AND CONSTRAINTS

- The completion of the project is urgent, and work shall be executed during normal working hours i.e. 7h00 till 17h00 daily including weekends. Work required to be executed outside of these hours must be arranged with the Project Manager in advance.
- Noise must be kept to a minimum and within acceptable levels at all times.
- Dust emanating from the work site must be controlled at all times.

C3.5 OPERATIONAL PROTOCOLS

- Security is a priority, and the site shall be kept safe at all times.
- The approved Health and Safety plan shall be adhered to at all times
- All staff members of the contractor shall wear PPE at all times
- All staff members of the contractor shall be specifically identifiable at all times and to this end shall wear a predetermined coloured overall to be able to enter and work on the site.
- Regular meetings, the frequency of which is to be determined, shall be held with the management of the premises to always ensure a cohesive spirit of co-operation
- The successful contractor must take into account that other contractors may be busy with construction in close proximity to the works and allowance must be made in the contractor's submission to accommodate these parties.

C3.6 ACCESS AND SITE ESTABLISHMENT

- Prospective bidders are to fully familiarize themselves with the site and access to the site and restricted area for site establishment. Allowance for temporary construction access etc. shall be deemed to be included in contractor's price/bid. Prospective bidders are to familiarize themselves with the site as no additional costs shall be entertained.
- Identified area for site establishment shall be pointed out to prospective bidders at mandatory site inspection. The contractor shall be liable for security, fencing (if required), water, sewer, ablutions, electricity, etc. for the site establishment area. No Contractor's representatives, worker are allowed to sleep at establishment area or within the premises

C3.7 ACCEPTANCE OF TENDERS

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

C3.8 MINIMUM WAGE

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

C3.9 TEMPORARY WORKS

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

C3.10 EMPLOYER'S DESIGN

N/A

C3.11 DESIGN BRIEF

N/A

C3.12 DRAWINGS

Refer to C2.3

PART C4 – SITE INFORMATION

C4.1 SITE INFORMATION

Project description:	THE REPAIRS AND RENOVATIONS TO EXISTING HOSTELS AT GELVANDALE SENIOR SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION
Project Number:	DEET-ECDOE/EMR/03/2024-25

GENERAL

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

The site is located at 107 Martin Street, Gelvendale, Port Elizabeth (Gqeberha), 6016, Eastern Cape, South Africa - with following coordinates:

33°54'36.0"S 25°33'20.0"E



DISABILITY ECONOMIC EMPOWERMENT TRUST