



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

BID NUMBER: LDPWRI-B/20417

**APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND
MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE
DISTRICT**

For the

**DEPARTMENT OF SPORTS, ARTS AND CULTURE,
LIMPOPO PROVINCE**

**THROUGH THE FRAMEWORK CONTRACT CATEGORY C
(3GB AND ABOVE)**

Issued by:

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

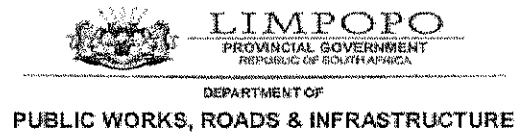
Contact Person: General Queries

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

Contact Person: Technical Queries

Name : Mr. MJ Masiya
Tel No. : 015 284 7257
Email : Cngita@gmail.com

Name of the Bidder:.....



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APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C

T1.1 Tender Notice and Invitation to Tender

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers from contractors appointed on the framework agreement on category C **APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT CONTRACT NO. LDPWRI-B/20417**

for a period of 2 months. It is estimated that tenderers must have a CIDB contractor grading designation of **3GB** or higher.

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

Project Name	APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT THE FRAMEWORK CONTRACT CATEGORY C for a period of 2 months.	
Tender Number	LDPWRI-B/20417	
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website	
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.	
Closing date of the tender	As per Tender invite	
Closing time of the tender	As per Tender invite	
Compulsory briefing meeting (<i>Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register</i>)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Meeting venue	As per Tender invite
	Date	As per Tender invite
	Time:	As per Tender invite
Evaluation criteria	<ol style="list-style-type: none"> 1. Compliance with mandatory or compulsory requirements 2. Risk assessment on current projects 3. Price 4. Preference 	
Mandatory or Compulsory Requirements (<i>failure to submit or comply with these requirements will lead to automatic disqualification</i>)	Only tenderers who are appointed on category A registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated	
	Completed and signed Form of Offer	

T1.2 Tender Data

Clause number	Tender Data
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data.</p> <p>The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.</p> <p>The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013. In this case, contractor shall provide a minimum Contract Participation Goal (CPG) of 5% of the total project value and develop targeted enterprises stated under C3 of this document.</p> <p>The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender. Add the following to clauses in Standard Conditions of Tender:</p>
C.1.1	The Employer is the Department of Public Works, Roads and Infrastructure
C.1.2	<p>The Tender</p> <p>Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data</p> <p>Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules</p> <p>The Contract Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable)</p> <p>The Contract Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities</p> <p>Part 3: Scope of work C3.1 Special Notes to Bidders</p>

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C.1.4	<p>All communications related to this bid should be directed to the persons indicated under Enquires on this tender document.</p> <p>Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to Tenderers will be regarded as amending the Tender Documents.</p>
C.1.5	The employer reserve to cancel the tender prior to the award of the tender.
C1.6.2	A competitive negotiation procedure will not be followed.
C1.6.3	A two-stage system will not be followed.
C.2.1	<p>Eligibility in respect of CIDB grading</p> <p>Only tenderers who are appointed on framework agreement category A and registered with the Construction Industry Development Board (CIDB) with designation of 2GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, are eligible to have their tenders evaluated.</p>
C2.2	<p>Cost of tendering</p> <p>The tenderer accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements</p>
C.2.7	<p>Compulsory site briefing</p> <p>A compulsory briefing meeting will be held as per Tender invite</p> <p>Tenderers must sign the attendance list in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance list.</p>
C.2.11	<p>Alterations to the documents</p> <p>Bidders are required to not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations</p>
C.2.12	<p>Alternative tender offer</p> <p>No alternative tender offer is permitted in this tender.</p>
C.2.13.2	<p>Replace sub-clause C.2.13.2 with the following; Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink</p>
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original
C.2.13.4	The tender shall be signed by a person duly authorized to do so.
C.2.13.5	<p>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:</p> <p>Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699 Identification details: Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.</p>

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C CONTRACT No. LDPWRI-B/20417

C.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
C.2.16.1	The tender offer validity period is 120 days .
C.2.16.2	The tender accepts that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer-evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
C.3.1	<p>The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following:</p> <ul style="list-style-type: none"> - Persons who had no franchise in national elections prior to 1983 and 1993 - Promotion of women owned enterprises - Disabled persons - Promotion of SMMEs - Enterprise located in Limpopo Province - Promotion of youth - South African owned enterprises
	<p>CIDB Grading Certificate</p> <p>Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer.</p> <p>Letter of Good Standing</p> <p>Tender are required to submit, bound with the tender submission, a letter of good from the Compensation commissioner indicating that the bidder is in good standing.</p>
C3.2	Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.
C.3.2.1	Tenders will not be opened immediately after the closing time for tenders.

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

C.3.2.2

The tenderers will be evaluated in four stages

- (i) Stage 1: Compliance with mandatory requirements as stated in Part T1.1
- (ii) Stage 2: Risk assessment on current projects
- (iii) Stage 3: Price
- (iv) Stage 4: Preference

The technical capacity (functionality) of the contractors will not be evaluated any further during evaluation of the RFQ. However, the contractors will be required to declare the status of their key staff and any administrative compliance. In cases where there are changes in the key staff, the contractor should provide CVs and qualifications of the new staff to LDPWR&I. The new staff should have similar skills, qualifications and experience as the staff submitted during tender. Similarly, the contractors will be expected to provide an update on any changes in their administrative compliances – and should submit the required SBD document in such cases.

The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy.

The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.¹

- a) Stage 1: Administrative Compliance: The Compliance or compulsory documents and returnable are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification.
- b) Stage 2: Risk assessment on current projects

The total value of current projects for a contractor under consideration cannot exceed the twice the maximum value of their relevant CIDB grade.

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Stage 3 and 4:

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

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

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

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

Where:

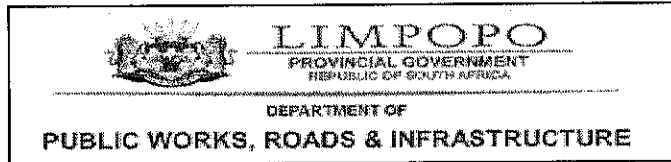
A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

P is the points awarded to the bid under consideration

P_m is the lowest Comparative bid price

P_o is the comparative price under consideration

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



PART T2: RETURNABLE DOCUMENTS

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT



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DEPARTMENT OF

PUBLIC WORKS, ROADS & INFRASTRUCTURE

T2.1 : LIST OF RETURNABLE DOCUMENTS

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

- 2.1 Fully completed Form of Offer
- 2.2 Bills of Quantities- P's and G's are to have a summarized lump sum total, the BOQ to be filled in full. Where alterations are made bidders must initial.
- 2.3 Record of Addenda to tender documents (if applicable)
- 2.4 Proposed amendments and qualifications (if applicable)
- 2.5 Proof of specific goal for award of the preference points as determined on the Request for Proposal.
- 2.6 SBD 1
- 2.7 SBD 4
- 2.8 SBD 6.1
- 2.9 Declaration on the status of Administration compliance.
- 2.10 CIDB grading certificate
- 2.11 CSD Report
- 2.12 Declaration of current projects
- 2.13 JV agreement

The following will render the bidder's proposal not responsive and will not be considered:

- I. Failure by the service provider to submit or complete item 2.1, 2.2, 2.3, 2.4 and 2.8
- II. The bidder who appears on National Treasury's list of black listed entities .

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T 2.2: RETURNABLE SCHEDULE

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

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Declaration on the status of administrative compliance

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

.....
.....
.....
.....

Signed _____ Date _____

Name _____ Position _____

Enterprise _____

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Record of Addenda to tender documents

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

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

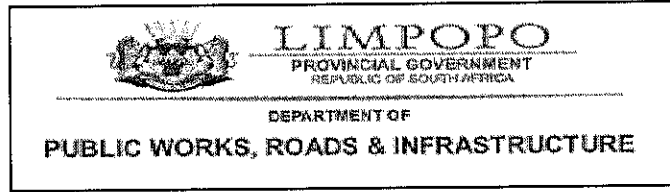
Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

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Proposed amendments and qualifications

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

Page	Clause or item	Proposal

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

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

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

SBD 1

PART A: INVITATION TO BID

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

BID NUMBER:	LDPWRI-B/20417	CLOSING DATE	As per Tender Advert	CLOSING TIME:	11:00am
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DESCRIPTION: APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

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

DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Mr. NJ Motsopye				
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopven@dpw.limpopo.gov.za		
CONTACT PERSON (TECHNICAL)	Mr. MJ Masiya/Mr CE Setati				
TELEPHONE NUMBER	015 284 7219	E-MAIL ADDRESS	Cngita@gmail.com		

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [[IF YES ENCLOSE PROOF]]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [[IF YES, ANSWER THE QUESTIONNAIRE BELOW]]
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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.	

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

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

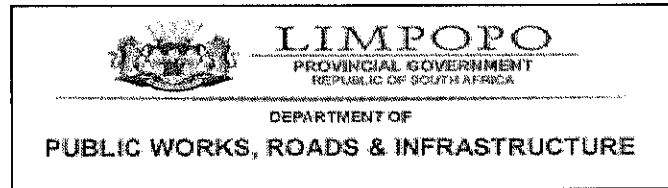
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

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

DATE:

**APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN
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SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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.

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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).

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

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.

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons who had no franchise in national elections prior to 1983 and 1993	-	6	-	
Promotion of Women owned enterprises	-	3	-	
Disabled persons	-	2	-	
Promotion of SMMEs	-	2	-	
Enterprises located in Limpopo Province	-	4	-	
Promotion of youth	-	1	-	
South African owned enterprises	-	2	-	

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

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.

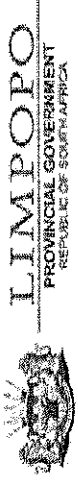
APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

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

SURNAME AND NAME:

DATE:

ADDRESS:
.....
.....
.....



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DECLARATION OF CURRENT PROJECTS

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

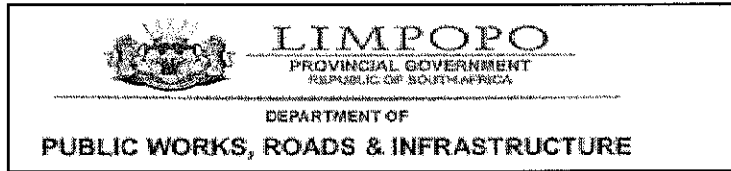
Please list the current projects which your company is busy executing in the table below.

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

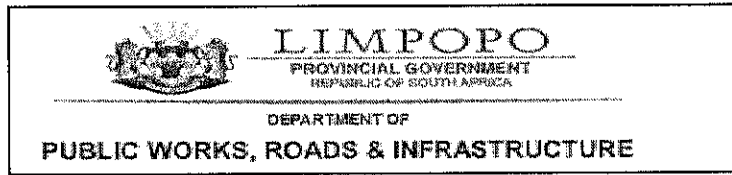
Table 1 List of current projects executed by the bidder

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

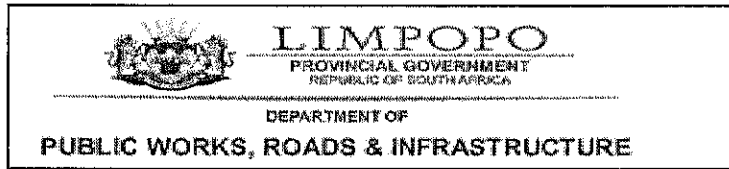
Project Description	Project Value	Start date	Planned end date	Client Name	Contact Person number



THE CONTRACT



PART C1: AGREEMENT AND CONTRACT DATA



C1.1. FORM OF OFFER AND ACCEPTANCE

Offer

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

APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF MARBLE HALL LIBRARY IN SEKHUKHUNE DISTRICT

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

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

THE OFFERED TOTAL OF THE PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)

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

.....

(in figures) R.....

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

Signature(s)

Name(s)

Capacity

For the tenderer:

Name & signature of witness

Date

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

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the Consultant the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Employer* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

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

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

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

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

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

For the Employer

Signature

Name

Capacity

Name and address of organization

Signature and Name of Witness

Signature

Name

Capacity

Schedule of Deviations

1 Subject

 Details

2 Subject

 Details

3 Subject

 Details

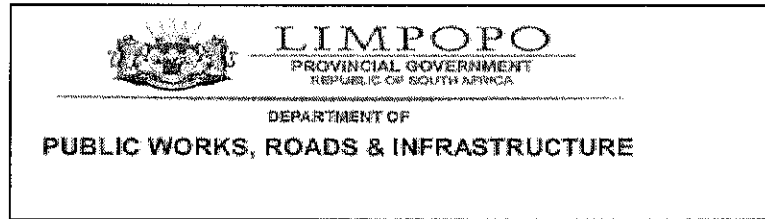
4 Subject

 Details

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

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

.....



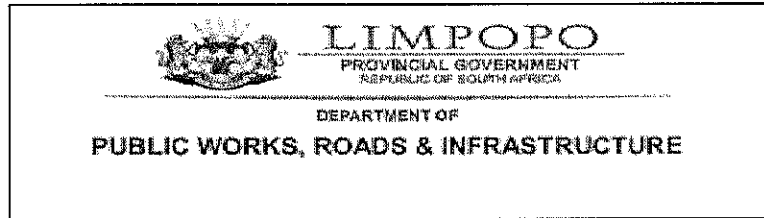
C2.1 CONTRACT DATA

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

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

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

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



PART C2: PRICING DATA

C2.1 Pricing instruction

- The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work in accordance with the provisions of the Model Bills of Quantities or Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- The agreement is under the JBCC N/S Subcontractor Agreement for use with the JBCC PBA (Edition 4.1 code 2101 March 2005) form of contract with Preliminaries (Code 2103 May 2005) incorporating the State Provisions of cl 41.0.
- 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.
- The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
- 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.
- 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.
- The shall set a minimum of 5 % of the project value for sub-contractor determine the amount to be paid for the Contract Participation Goal (CPG).



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PART C2.2: BILLS OF QUANTITIES



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PART C3 SCOPE OF WORKS

PART C3.1: SPECIAL NOTES TO BIDDERS

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

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

1.19. Attachments for Specific Goals Points

- I. Persons who had no franchise in national elections prior to 1983 and 1993-(Attach Directors 's certified copy of South African ID & CK as proof)
- II. Promotion of Women owned enterprises - (Attach Director's certified copy of South African ID & CK)
- III. Disabled persons-(Attach letter /Medical certificate from Healthcare professional)
- IV. Promotion of SMMEs -(Attach latest Financial statement as proof for SMME turnover)
- V. Enterprise located in Limpopo Province-(Attach proof of enterprise address/Lease agreement as proof of enterprise residential address)
- VI. Promotion of youth- (Attach Director's certified copy of South African ID & CK)
- VII. South African owned enterprises -(Attach Directors 's certified] copy of South African ID as proof + company registration documents)

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹"State" means -

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

- 2.7 Are you or any person connected with the bidder **YES / NO**
presently employed by the state?

- 2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed :
Position occupied in the state institution:

Any other particulars:
.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:
.....
.....
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:
.....
.....
.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars.
.....
.....
.....

10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

10.1 If so, furnish particulars.
.....
.....
.....

Item
No

Quantity

Rate

Amount

SECTION NO.1

BILL NO. 1

PRELIMINARIES NOTES

PRELIMINARIES

All prices/rates to be net, excluding Value Added Tax

General

- i) The agreement is to be the JBCC Series 2000 Minor Works (Edition 4.0) prepared by the Joint Building Contracts Committee, August 2007
- ii) The preliminaries are to be the JBCC Series 2000 Preliminaries prepared by the Joint Building Contracts Committee, August 2007 edition and shall be deemed to be incorporated herein
- iv) Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading
- iii) Tenderers are referred to the abovementioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary
- v) Where any item is not relevant to this specific contract such item is marked N/A (signifying "not applicable")
- vi) If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time

Carried to Collection

R

Section No. 1
PRELIMINARIES & GENERAL
Bill No. 1
PRELIMINARIES GENERAL

vii) Any reference to the words "Tender" or "Tenderer" herein and/or in any other documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"

JBCC MINOR WORKS AGREEMENT

Definitions (1)

1 Definitions and interpretation (clause 1)

Fixed

Item

Value Related

Item

Time Related

Item

Preparation (Clause 2 - 4)

2 Security an guarantee (clause 2)

Fixed

Item

Value Related

Item

Time Related

Item

3 Risk and Insurance (clause 3)

Fixed

Item

Value Related

Item

Time Related

Item

4 Documents, Design and Assignment (clause 4)

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Collection

R

Section No. 1
PRELIMINARIES & GENERAL
Bill No. 1
PRELIMINARIES GENERAL

EXECUTION (Clause 5-8)

5 EMPLOYER (clause 5)

Fixed

Item

Value Related

Item

Time Related

Item

6 EMPLOYER'S AGENTS (clause 6)

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Collection

R

Section No. 1
PRELIMINARIES & GENERAL
Bill No. 1
PRELIMINARIES GENERAL

7 CONTRACTOR (clause 7)

The contractor shall provide:

Health and Safety

Allowance for all health and safety requirements as deemed necessary for the successful execution of the project.

Management of contract

Management of the works, programming for the works, progress meetings, technical meetings, etc.

Temporary works and plant

Plant, equipment, sheds, offices and main notice boards

Temporary Services

Water, electricity, telecommunication equipment, ablution facilities, etc

Security

Allowance for site security

Fixed

Item

Value Related

Item

Time Related

Item

8 EMPLOYER'S DIRECT CONTRACTORS (clause 8)

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Collection

R

Section No. 1
PRELIMINARIES & GENERAL
Bill No. 1
PRELIMINARIES GENERAL

<u>COMPLETION (Clause 9-12)</u>		
9	PRACTICAL COMPLETION (clause 9)	
		Fixed Item
		Value Related Item
10	FINAL COMPLETION AND LATENT DEFECTS LIABILITY (clause 10)	
		Time Related Item
		Fixed Item
11	REVISION OF DATE FOR PRACTICAL COMPLETION (clause 11)	
		Value Related Item
		Time Related Item
12	PENALTY FOR NONCOMPLETION (clause 12)	
		Fixed Item
		Value Related Item
		Time Related Item
		Carried to Collection
Section No. 1 PRELIMINARIES & GENERAL Bill No. 1 PRELIMINARIES GENERAL		R

Section No. 1

PRELIMINARIES & GENERAL

Bill No. 1

PRELIMINARIES GENERAL

COLLECTION

Total Brought Forward from Page No.

Page
No

1

2

3

4

5

6

7

Amount

Carried to Final Summary

R

Section No. 1

PRELIMINARIES & GENERAL

Bill No. 1

PRELIMINARIES GENERAL

Item No		Quantity	Rate	Amount
<u>SECTION NO.2</u>				
<u>BILL NO. 1</u>				
<u>ALTERATIONS</u>				
<u>REMOVAL OF EXISTING WORKS</u>				
<u>Note:</u>				
Unless otherwise stated, all materials from the alterations and demolitions will belong to the builder.				
The builder should allow for the removal of all debris from site				
<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc.</u>				
1	Suspended ceilings	m2	232	
2	Nailed ceilings in patches including preparing existing branderings for new ceilings (e/m)	m2	133	
3	Fibre cement fascias, barge boards, etc.	m	98	
4	Remove eaves gutter and prepare surface for new	m	98	
5	Remove angle and prepare surfaces for new	No	10	
6	Remove gutter shoe and prepare for new	No	10	
7	Remove plinth offset 450mm and prepare surface for new	No	10	
8	Remove gutter stopped ends and prepare surfaces to join with other stopped end (e/m)	No	10	
Carried to Collection				R
Section No. 2 ALTERATIONS Bill No. 1 ALTERATIONS				

<u>Taking out and removing doors, windows, etc</u>		
9	Timber single door size 813 x 2032mm high	No 2
10	Double door size 1511 x 2032mm high	No 1
11	Security gate	No 1
12	Window blinds	No 21
<u>Taking down and removing vinyl floor coverings, carpeting, etc., remove all glue etc. by sand paper, smoothen surface, prepare screed for new ceramic floor tiles</u>		
13	Carpet including preparing the floor for new ceramic tiles	m2 232
<u>Taking out/off and removing ironmongery</u>		
14	Lockset and prepare surfaces for new	No 5
15	Toilet roll holder	No 1
<u>Taking out and removing piping, sanitary fittings, etc including disconnecting piping from fittings and making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>		
16	Vitreous china basin complete	No 2
17	Vitreous china WC pan with cistern	No 5
<u>Taking out and removing piping, sanitary fittings, etc including disconnecting piping from fittings and preparing pipes for new fittings (e/m) making good floor and wall finishes (making good tiling and paintwork elsewhere)</u>		
18	Sink complete	No 1
19	Urinals	No 2
<u>POST CONSTRUCTION SOIL POISONING, ETC.</u>		
Carried to Collection		
Section No. 2 ALTERATIONS Bill No. 1 ALTERATIONS		

R

MARBLE HALL LIBRARY
LDPWRI-B/20417

<u>Soil insecticide</u>			
20	Under floors etc by pumping through holes (e/m) with adequate pumps, etc. all in accordance with the suppliers and industry practise	m2	154
21	In existing roofs etc including between brick skins etc.	m2	210

Carried to Collection

R

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS
COLLECTION

Total Brought Forward from Page No.

Page
No

Amount

9

10

11

Carried to Final Summary

R

Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

Item No	<u>SECTION NO.3</u>	Quantity	Rate	Amount
	<u>BILL NO 2</u>			
	<u>CARPENTRY AND JOINERY</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Joinery</u>			
	Descriptions of frames shall be deemed to include frames, transomes, mullions, rails, etc			
	Descriptions of hardwood joinery shall be deemed to include pelleting of screw and bolt holes			
	<u>Fixing</u>			
	Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete			
	<u>EAVES, VERGES, ETC</u>			
	<u>"Everite FC77" pressed fibre-cement</u>			
1	Everite medium density plain ungrooved Nutec fascia boards (Code: 040-904), size 225 x 10mm, fixed to timber rafters twice screwed with 12 x 40mm countersunk brass screws with Chromaprep fascia jointing plate between boards and at board ends.	m	98	
	<u>DOORS ETC</u>			
	<u>Semi-solid flush doors with concealed hardwood edges and 4mm thick masonite covering on both side hung to steel frame</u>			
2	Door 813 x 2032mm high	No	2	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 NEW WORK Bill No. 2 CARPENTRY & JOINERY			

Item
No

SECTION NO.3

BILL NO. 3

CEILINGS , ETC.

SUPPLEMENTARY PREAMBLES

Descriptions:

Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete

Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as "bolted" the bolts have been given elsewhere

SUSPENDED CEILINGS

Lafarge Gypsum lay-in grid ceiling system with 1200 x 600 x 12mm thick square edged Lafarge Fissured vinyl ceiling tiles, laid on 15 x 38mm high double stitched slotted main tees at 1200mm centres and 15 x 38mm high cross tees at 600mm centres with galvanised exposed face all in colour White, including necessary grids, locking type end clips, fire expansion punchouts to main tees, etc. suspended by 25 x 25 x 1.6mm thick galvanised angle cleats at not exceeding 1200mm centres.

1 Ceilings suspended not exceeding 1m below timber/steel purlins at 900mm centres (trusses not exceeding at 1m centres)

m2

366

Carried Forward to Summary of Section No. 3

Section No. 3
NEW WORK
Bill No. 3
CEILINGS, ETC.

R

Item No	<u>SECTION NO.3</u>	Quantity	Rate	Amount
	<u>BILL NO. 4</u>			
	<u>IRONMONGERY</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Descriptions</u>			
	Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs			
	<u>Finishes to ironmongery</u>			
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE Grey enamelled AS Anodised silver AB Anodised bronze AG Anodised gold ABL Anodised black PB Polished brass PL Polished and lacquered PT Epoxy coated SD Sanded			
	<u>"EN-SUITE" LOCKS</u>			
	<u>"Dorma"</u>			
1	Pair of Dorma TH120/BP Stainless steel lever handle on 150 x 150mm back plate with cylinder hole	No	7	
	<u>SUNDRIES</u>			
	<u>"Dorma"</u>			
2	Dorma DDS-NP-018 nickel plated floor stop.	No	9	
	<u>BATHROOM FITTINGS</u>			
	Carried to Collection			R
	Section No. 3 NEW WORK Bill No. 4 IRONMONGERY			

	<u>"Vaal Paragon" or Similar approved</u>		
3	32mm Type 9 back grab rail 800mm long plugged	No	1
4	32mm Type 8 side grab rail 900mm girth plugged	No	1
	<u>"Nampak"</u>		
5	"NAMPAK" code 571 toilet roll dispenser holding two, plugged	No	1
6	Stainless steel sanitary towel bin	No	2

Carried to Collection

Section No. 3
NEW WORK
Bill No. 4
IRONMONGERY

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Section No. 3

NEW WORK

Bill No. 4

IRONMONGERY

COLLECTION

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Amount

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Section No. 3
NEW WORK
Bill No. 4
IRONMONGERY

Item
No

SECTION NO.3

BILL NO. 5

METALWORK

SUPPLEMENTARY PREAMBLES

Descriptions

Descriptions of bolts shall be deemed to include nuts and washers

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

Metalwork described as "holed for bolt(s)" shall be deemed to exclude the bolts unless otherwise described

ALUMINIUM WINDOWS, DOORS ETC.

Purpose made natural anodised aluminium frame

All glassing to be according to Part "N" of SABS 0400

Safety Glazing to comply with government notice R2378 in government gazette 12780 of 12 October 1990

1 Purpose made aluminium door size 1630 x 2100mm high

No 1

2 Security gate for double door (entrance)

No 1

Carried Forward to Summary of Section No. 3

R

Section No. 3
NEW WORK
Bill No. 5
METALWORK

Item No	<u>SECTION NO.2</u>	Quantity	Rate	Amount
	<u>BILL NO. 6</u>			
	<u>PLASTERING</u>			
	<u>INTERNAL PLASTER</u>			
	<u>Cement plaster on brickwork</u>			
1	On walls	m2	4	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 NEW WORK Bill No. 6 PLASTERING			

Item No	<u>SECTION NO.3</u>	Quantity	Rate	Amount
	<u>BILL NO. 7</u>			
	<u>TILING</u>			
	<u>WALL TILING</u>			
	<u>300 x 300 x 10mm Heavy traffic full body glazed ceramic floor tiles (colour beige) on screeds fixed with PRO GRIP Super Bond Adhesive (code EZAD103) and flush pointed with PRO GRIP waterproof jointing compound (Code EZGR 559) all to strict manufacturer's instructions (PC Amount R110,00/m2 VAT excl. delivered to site)</u>			
1	On floors	m2	233	
2	Cut skirting 300 x 75mm high with and including standard PVC edge strip on top	m	228	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 NEW WORK Bill No. 7 TILING			

Item
No

SECTION NO.3

BILL NO. 8

PAINTING

PAINTWORK ETC TO NEW WORK

PREPARATORY WORK TO EXISTING WORK

Previously painted plastered surfaces

Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth

Previously painted metal surfaces

Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal

Previously painted wood surfaces

Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth

ON FIBRE-CEMENT

Quantity

Rate

Amount

Carried to Collection

R

Section No. 3
NEW WORK
Bill No. 8
PAINTWORK

1	<p><u>Plascon Sure Coat Gloss Enamel to exterior new fibre cement. Surface to be dry, sound and clean, with a moisture content, measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats Sure Coat Gloss Enamel (SGE) with 16 hours drying time between coats, for a maintenance cycle of 2 years in a C1 - inland environment.</u></p>	m2	23
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ON METAL

2	<p><u>Plascon Velvagio Satin to interior new mild steel. Surface to be clean and dry. Remove surface contaminants using Metalcare Aquasolv Degreaser (GR 1) with bristle brush or Brillo pads. Rinse thoroughly with tap water until surface is water break-free. Remove rust and millscale by abrasive blasting to ISO 8501 - 01:1988 - Sa2½ or by hand/mechanical wire brushing to St3 of the same standard. Allow to dry completely and prime within 4 hours of cleaning. Prime with one coat Metalcare Mild Steel Primer (UC 501) with an overcoating time of 16 hours and finish with two coats Velvagio Satin (VLO) with 16 hours drying time between coats, for a maintenance cycle of 7 years in a C1 - inland environment.</u></p>	m	98
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PREPARATORY WORK TO EXISTING WORK

ON PLASTERED WALLS

3	<p><u>Plascon Double Velvet to interior new cement plaster (NW 200). Surface to be dry, sound and clean and cured for a minimum of 14 days, with a moisture content measured with a Doser Hygrometer (or equivalent), of BD 2 scale - 8% or less. Prime with one coat of Plascon Plaster Primer (UC 56) with an overcoating time of 16 hours and finish with two coats of Double Velvet (VEL) with 2 hours drying time between coats, for a maintenance cycle of 7 years in a C1 - inland environment.</u></p>	m2	229
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Section No. 3
NEW WORK
Bill No. 8
PAINTWORK

R

ON METAL

Remove all loose factory primer rust millstrate, etc. prepare and apply one coat Namelcote Zinc Chromate Metal primer (US.53), apply one coat of Merit Undercoat (UC.1), and two coats "Plascon Super Universal Enamel" paint (Colour: PWD G18)

4 On door frames m2 5

ON WOOD

Prepare and apply one coat of masters decorators x165 hardboard primer, stop with Polyfilla Spackle, and apply two coats "Plascon Velvagio" polyurethane paint (Colour: Clay Stone VLO 83)

5 On doors m2 12

PAINTWORK ETC TO PREVIOUSLY PAINTED WORK

ON FLOATED PLASTER

Prepare and apply one coat "Plascon" universal undercoat and two coats exterior quality "Plascon Polvin" acrylic paint on

6 On external walls m2 123

ON METAL

Plascon Nuroof Acrylic Roof Paint to existing exterior galvanised steel. Scrub entire area with Sugar Soap solution to remove chalkiness and surface contaminants. Rinse thoroughly with tap water and allow to dry. Sand glossy materials to provide a key. Remove dust. Ensure surfaces are clean, dry and sound. Apply Plascon Galvanised Iron Primer (GIP 1) to bare and repaired areas. Allow 16 hours to dry. Finish with two coats Nuroof Acrylic Roof Paint (TRP) with 1 hour drying time between coats, for a maintenance cycle of 7 years in a C1 - inland environment.

7 On corrugated iron roof sheeting (measured on flat) m2 600

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NEW WORK
Bill No. 8
PAINTWORK

R

Section No. 3

NEW WORK

Bill No. 8

PAINTWORK

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NEW WORK
Bill No. 8
PAINTWORK

R

Item No		Quantity	Rate	Amount
<u>SECTION NO 4</u>				
<u>BILL NO 2</u>				
<u>SANITARY FITTINGS ETC</u>				
<u>"Franke"</u>				
1	Franke Trendline Model 800x460 SEB Grade 304 18/10 polished stainless steel single end bowl drop on sink (Code: 310331), overall size 800 x 460mm with one 340 x 370 x 140mm deep bowl, fitted onto cupboard (elsewhere specified) including PVC trap (trap elsewhere specified) with 38mm waste fitting.	No	1	
<u>"Vaal"</u>				
2	Vaal Sanitaryware Cameo ceramic fireclay drop-in vanity basin colour White (Code: 702803), overall size 595 x 455mm with two tapholes including chainstay hole and flexible overflow tube attachment (Code: 8784Z0), fitted into opening in vanity top and sealed with silicone sealant where basin rim meets vanity top.	No	3	
3	Vaal Sanitaryware Hibiscus Elite vitreous china close coupled suite colour White (Code: 772401) with Hibiscus Jazz thermoset seat (Code: 8531Z0), comprising 90° outlet open rim pan (Code: 772600) with matching 9 litre front single flush cistern (Code: 710533) including lid and fitments.	No	2	
4	Vaal Sanitaryware 600 x 385 x 380mm Lavatera white vitreous china wall mounted top inlet urinal (code: 705426) including 38mm chromium plated domical grating (code: 8787Z0) and chromium plated top inlet spreader (code: 7054Z1)	No	2	
<u>WASTE UNIONS ETC</u>				
<u>"Cobra Watertech"</u>				
5	32mm "Cobra 301" slotted waste union with plug and chain	No	3	
Carried to Collection				R
Section No. 4 PLUMBING AND DRAINAGE Bill No. 2 SANITARY FITTINGS				

6	40mm 316 CP bath or sink waste union	No	2
<u>TRAPS ETC</u>			
<u>"Vulcathene"</u>			
7	50mm Deep seal "P" or "S" trap	No	1
<u>"Cobra Watertech"</u>			
8	"Cobra Ref. 365/40" CP bottle trap	No	3
9	"Cobra Ref. 365/50" CP bottle trap	No	2
<u>TAPS, VALVES, ETC</u>			
<u>"Cobra Watertech"</u>			
10	"Cobra Ref. 232/350" Angle regulating valve	No	5
11	Cobra Watertech 15mm chrome plated Stella sink mixer (Code: 3396ST) with aerated swivel spout and 400mm long flexible inlets, manufactured in accordance with SANS 226:2009 Type 2 (BS 5412), installed to manufacturer's recommendations.	No	1
12	Cobra Watertech 15mm chrome plated metered pillar tap (Code: KM2-100) with non-hold open feature and streamline spout, manufactured in accordance with SANS 1808-9:2001.	m	2
13	"Cobra Ref. 503-21 Elbow action pillar tap	No	2
14	Cobra Watertech 15mm MI x FI x 75mm long extension piece with sliding wall flange (Code: 059-15).	No	2
15	Cobra Watertech exposed urinal chrome plated Junior Flushmaster flushvalve (code: FJ6.000) with non-hold open feature, wall flange and 20mm "Ball-o-Stop" control inlet.	No	2
16	Cobra Watertech chrome plated 15mm outlet x 215mm long with 27mm offset urinal flush pipe (Code: FJT5.5).	No	2
<u>ELECTRIC WATER HEATERS</u>			
Carried to Collection			
Section No. 4 PLUMBING AND DRAINAGE Bill No. 2 SANITARY FITTINGS			

R

17	<p><u>"Kwikot"</u></p> <p>Zip stainless steel 2,5 litre Hydroboil (Code: 380001), size 250 x 150 x 431mm high with instant boiling water, two way tap control and GlobalPlus™ water filtration kit, SK3 drip tray (Code:390019) with brackets, connected to 15mm cold water supply and 220 volt 15 amp electrical power supply, plugged and screwed to wall and fitted under 1 year guarantee.</p>	No	1	
	<p>Section No. 4 PLUMBING AND DRAINAGE Bill No. 2 SANITARY FITTINGS</p>			R

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PLUMBING AND DRAINAGE

Bill No. 2

SANITARY FITTINGS

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PLUMBING AND DRAINAGE
Bill No. 2
SANITARY FITTINGS

R

Item No	<u>SECTION NO 4</u>	Quantity	Rate	Amount
	<u>BILL NO 3</u>			
	<u>SANITARY PLUMBING</u>			
	<u>uPVC, soil and vent pipes</u>			
1	50mm Pipes	m	13	
2	110mm Pipes	m	14	
3	50mm Pipes chased into brickwork	m	4	
	<u>Extra over uPVC, soil and vent pipes for fittings</u>			
4	50mm BSP adaptor	No	3	
5	50mm Access bend	No	3	
6	110mm Pan connector	No	2	
7	110mm Junction	No	2	
	Carried Forward to Summary of Section No. 4			R
	Section No. 4 PLUMBING AND DRAINAGE Bill No. 3 SANITARY PLUMBING			

Item No		Quantity	Rate	Amount
	<u>SECTION NO 4</u>			
	<u>BILL NO 4</u>			
	<u>WATER SUPPLIES</u>			
	<u>Class 0 copper pipes with capillary couplings</u>			
1	15mm Pipes	m	5	
2	15mm Pipes built into brickwork	m	3	
3	22mm Pipes built into brickwork	m	3	
	<u>Extra over class 0 copper pipes for capillary fittings</u>			
4	15mm Fittings	No	11	
5	22mm Fittings	No	3	
	<u>FIRE APPLIANCES ETC</u>			
6	9kg Dry chemical powder fire extinguisher, including standard hard wood backing plugged and backing finished with one coat dark stain and two coats clear suede polyurethane varnish	No	4	
	Carried Forward to Summary of Section No. 4			R
	Section No. 4			
	PLUMBING AND DRAINAGE			
	Bill No. 4			
	WATER SUPPLIES			

Item No		Quantity	Rate	Amount
	<u>SECTION No. 5</u>			
	<u>FENCING AND GATES</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	For Preambles see "Supplementary Model Preambles For Trades"			
	<u>Reinforced Precast concrete palisade fence, finished smooth on exposed surfaces, including site clearance and preparation of ground.</u>			
1	Palisade fence 3.0m high above ground level over flat terrain with 80mm tapering to 220mm x 3m long intermediate and end posts at centres cast into concrete bases, 145 x 80mm x 2m long top and bottom horizontal rails at intersections, including stopping off bolt holes with cement holes	m	24	
	<u>Gates</u>			
2	Galvanised mild steel sliding gate size 5,500mm wide x 3,000mm high overall comprising 2mm thick x 76mm wide x 50mm hollow section frame and running on 50 x 50 x 2mm thick angle section track embedded into and including 400mm wide x 600mm deep 25Mpa concrete ground beam and excavations for the same, filling, carting away of excess excavated material,etc	No	1	
3	Galvanised mild steel sliding gate size 1,200mm wide x 3,000mm high overall comprising 2mm thick x 76mm wide x 50mm hollow section frame and running on 50 x 50 x 2mm thick angle section track embedded into and including 400mm wide x 600mm deep 25Mpa concrete ground beam and excavations for the same, filling, carting away of excess excavated material,etc	No	1	
	Carried to Final Summary			R
	Section No. 5 EXTERNAL WORKS Bill No. 1 FENCING			

Item No	Quantity	Rate	Amount
<u>SECTION NO. 6</u>			
<u>BILL NO. 1</u>			
<u>PROVISIONAL SUMS</u>			
<u>PROVISIONAL SUMS</u>			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>General</u>			
All prime cost amounts and provisional sums are net and include for delivery to site of all articles concerned			
Sub contractors will be treated as domestic sub contractors for the purpose of this contract. They shall be selected sub contractors and the main contractor will be afforded the opportunity to reject such sub contractors prior to appointment provided reasonable justification is given			
<u>Profit</u>			
Where stated, the contractor may allow for profit if required			
<u>General attendance upon selected sub-contractors</u>			
The item "Attendance" which follows each provisional sum for selected sub-contractors work, shall be deemed to cover all the contractor's costs incurred in providing free of charge to the selected sub-contractors, the following:			
1. The services as in terms of the JBCC Contract document			
2. Making good in all trades and cleaning down and removal of rubbish on completion			
Carried to Collection			R
Section No. 6 PROVISIONAL SUMS Bill No. 1 PROVISIONAL SUMS			

Contingency sums

Work for which contingency sums are allowed will be measured and valued in accordance with the JBCC Contract Document and deducted in whole or in part if not required

PROVISIONAL SUMS FOR SELECTED SUB-CONTRACT WORKS

Electrical installation

- 1 Provide the sum of R100 000-00 (one hundred thousand rands) for Electrical installation by Specialists
- 2 Allow for giving every facility to Specialists as described
- 3 Allow for profit on above if required

Item	100 000.00
Item	
Item	

Air Conditioning and Ventilation Installation:

- 4 Provide the sum of R250 000.00 (two hundred fifty thousand rands) for Air-conditioning Installation by Specialists
- 5 Allow for giving every facility to Specialists as described
- 6 Allow for profit on above if required

Item	250 000.00
Item	
Item	

Joinery Fittings Installation

- 7 Provide the sum of R30 000,00 (thirty thousand rands) for the supply and installation of joinery fittings by Specialists
- 8 Allow for giving every facility to Specialists as described
- 9 Allow for profit on above if required

Item	30 000.00
Item	
Item	

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Section No. 6
 PROVISIONAL SUMS
 Bill No. 1
 PROVISIONAL SUMS

<u>Window Blinds, etc</u>			
10	Provide the sum of R150 000,00 (one hundred and fifty thousand rand) for window blinds by Specialists	Item	150 000,00
11	Allow for profit on above if required	Item	
12	Allow for giving every facility to Specialists as described	Item	
Carried to Collection			
Section No. 6 PROVISIONAL SUMS Bill No. 1 PROVISIONAL SUMS		R	

Section No. 6

PROVISIONAL SUMS

Bill No. 1

PROVISIONAL SUMS

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PROVISIONAL SUMS
Bill No. 1
PROVISIONAL SUMS

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	Add: VAT		R
	Sub Total (VAT incl)		R
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