



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

BID NUMBER: LDPWRI-B/20416

**APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND
MAINTENANCE OF JANE FURSE 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

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Contact Person: Technical Queries

Name : Mr. MJ Masiya
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Email : Cngita@gmail.com

Name of the Bidder:.....



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PART T1: TENDERING PROCEDURE

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 JANE FURSE LIBRARY IN SEKHUKHUNE DISTRICT**

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 JANE FURSE LIBRARY IN SEKHUKHUNE DISTRICT CATEGORY C for a period of 2 months.	
Tender Number	LDPWRI-B/20416	
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</p> <p>T1.1 Tender notice and invitation to tender</p> <p>T1.2 Tender data</p> <p>Part T2: Returnable documents</p> <p>T2.1 List of returnable documents</p> <p>T2.2 Returnable schedules</p> <p>The Contract Part C1: Agreements and contract data</p> <p>C1.1 Form of offer and acceptance</p> <p>C1.2 Contract data</p> <p>C1.3 Joint Venture Agreement (If Applicable)</p> <p>The Contract Part C2: Pricing data</p> <p>C2.1 Pricing instructions</p> <p>C2.2 Bills of Quantities</p> <p>Part 3: Scope of work</p> <p>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 JANE FURSE 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.

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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:

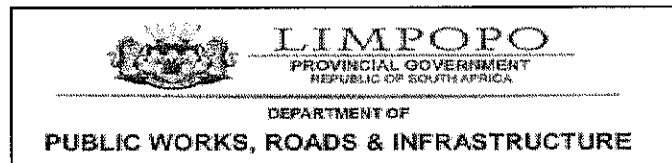
A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

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



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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.		

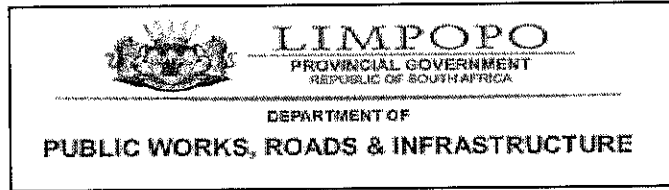
Attach additional pages if more space is required.

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 JANE FURSE 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/20416	CLOSING DATE	As per Tender Advert	CLOSING TIME:	11:00am
DESCRIPTION	APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND MAINTENANCE OF JANE FURSE LIBRARY IN SEKHUKHUNE DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.					
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Mr. NJ Motsopye				
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za		
CONTACT PERSON (TECHNICAL)	Mr. 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]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

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PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

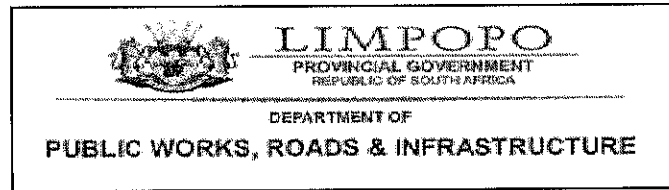
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

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

DATE:

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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).

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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 JANE FURSE 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 JANE FURSE 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 JANE FURSE 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 JANE FURSE LIBRARY IN SEKHUKHUNE DISTRICT

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

SURNAME AND NAME:

DATE:

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



DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

DECLARATION OF CURRENT PROJECTS

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

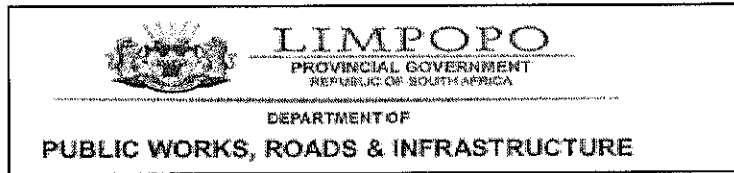
Please list the current projects which your company is busy executing in the table below.

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

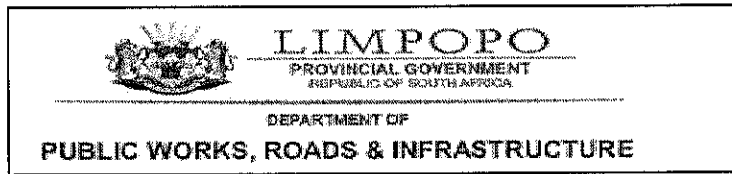
Table 1 List of current projects executed by the bidder

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.

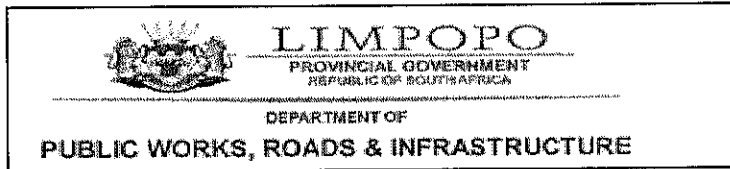
Project Description	Project Value	Start date	Planned end date	Client Name	Contact Person number



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 JANE FURSE 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
-
-
-

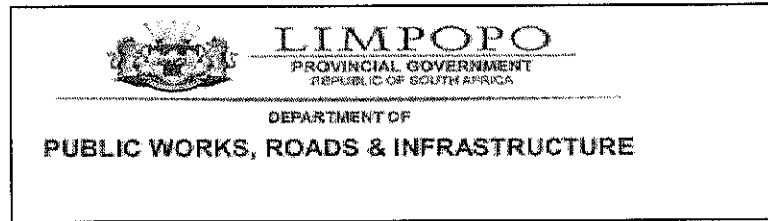
- 3 Subject
- Details
-
-
-

- 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.

.....



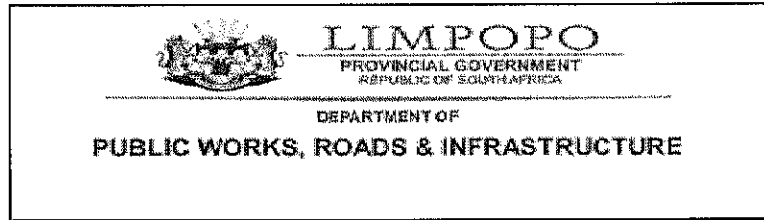
C2.1 CONTRACT DATA

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

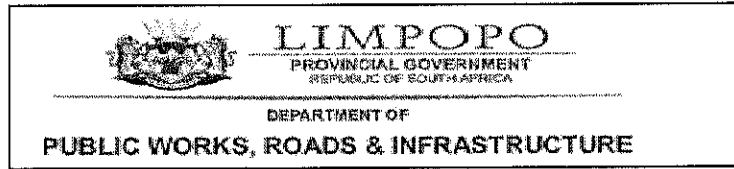
- The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work in accordance with the provisions of the Model Bills of Quantities or Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- The agreement is under 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).



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

PART C2.2: BILLS OF QUANTITIES



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

11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

11.1 If so, furnish particulars:

.....

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Reference Number	Tax Number	State Number / Number	Employee Peral Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of bidder

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.1</u></p> <p><u>BILL NO. 1</u></p> <p><u>PRELIMINARIES NOTES</u></p> <p><u>PRELIMINARIES</u></p> <p>All prices/rates to be net, excluding Value Added Tax</p> <p><u>General</u></p> <p>i) The agreement is to be the JBCC Series 2000 Minor Works (Edition 4.0) prepared by the Joint Building Contracts Committee, August 2007</p> <p>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</p> <p>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</p> <p>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</p> <p>v) Where any item is not relevant to this specific contract such item is marked N/A (signifying "not applicable")</p> <p>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</p>			
	Carried to Collection			
	Section No. 1 PRELIMINARIES & GENERAL Bill No. 1 PRELIMINARIES GENERAL		R	

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	<p>CONTRACTOR (clause 7)</p> <p>The contractor shall provide:</p> <p><u>Health and Safety</u></p> <p>Allowance for all health and safety requirements as deemed necessary for the successful execution of the project.</p> <p><u>Management of contract</u></p> <p>Management of the works, programming for the works, progress meetings, technical meetings, etc.</p> <p><u>Temporary works and plant</u></p> <p>Plant, equipment, sheds, offices and main notice boards</p> <p><u>Temporary Services</u></p> <p>Water, electricity, telecommunication equipment, ablution facilities, etc</p> <p><u>Security</u></p> <p>Allowance for site security</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
8	<p>EMPLOYER'S DIRECT CONTRACTORS (clause 8)</p> <p style="text-align: right;">Fixed</p> <p style="text-align: right;">Value Related</p> <p style="text-align: right;">Time Related</p>			
Carried to Collection			R	
<p>Section No. 1 PRELIMINARIES & GENERAL Bill No. 1 PRELIMINARIES GENERAL</p>				

COMPLETION (Clause 9-12)

9 PRACTICAL COMPLETION (clause 9)

Fixed

Item

Value Related

Item

Time Related

Item

10 FINAL COMPLETION AND LATENT DEFECTS
LIABILITY (clause 10)

Fixed

Item

Value Related

Item

Time Related

Item

11 REVISION OF DATE FOR PRACTICAL COMPLETION
(clause 11)

Fixed

Item

Value Related

Item

Time Related

Item

12 PENALTY FOR NONCOMPLETION (clause 12)

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Collection

R

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

PAYMENT (Clause 13-14)

13 VALUATION AND PAYMENT TO CONTRACTOR
(clause 13)

Clause 13.11 is amended by replacing "seven (7)
calender days" with "thirty (30) calender days".

Fixed

Item

Value Related

Item

Time Related

Item

14 ADJUSTMENT TO THE CONTRACT VALUE (clause
14)

Fixed

Item

Value Related

Item

Time Related

Item

TERMINATION (Clause 15-17)

15 TERMINATION BY EMPLOYER (clause 15)

Fixed

Item

Value Related

Item

Time Related

Item

16 TERMINATION OR SUSPENSION BY CONTRACTOR
(clause 16)

Fixed

Item

Value Related

Item

Time Related

Item

17 TERMINATION-IMPOSSIBILITY OF PERFORMANCE
(clause 17)

Fixed

Item

Carried to Collection

R

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

		Value Related	Item	
		Time Related	Item	
	<u>DISPUTES (Clause 18)</u>			
18	SETTLEMENT OF DISPUTES (clause 18)			
		Fixed	Item	
		Value Related	Item	
		Time Related	Item	
		Carried to Collection	R	
Section No. 1 PRELIMINARIES & GENERAL				
Bill No. 1 PRELIMINARIES GENERAL				

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>			
	Note: 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	Nailed ceilings in patches including preparing existing branderings for new ceilings (e/m)	m2	100	
	<u>Hacking up/off and removing ceramic tile floor and wall finishes including removing mortar bed or backing and preparing concrete or brick surfaces for new screed, plaster or tile finishes</u>			
2	300 x 300mm Tiles to floors	m2	500	
	<u>Taking out/off and removing ironmongery</u>			
3	Lockset and prepare surfaces for new	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>			
4	Vitreous china basin complete	No	5	
5	Vitreous china WC pan with cistern	No	3	
	Carried to Collection			R
	Section No. 2 ALTERATIONS Bill No. 1 ALTERATIONS			

	<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>		
6	Sink complete	No	1
7	Urinals	No	2
	<u>POST CONSTRUCTION SOIL POISONING, ETC.</u>		
	<u>Soil insecticide</u>		
8	Under floors etc by pumping through holes (e/m) with adequate pumps, etc. all in accordance with the suppliers and industry practise	m2	154
9	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

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Amount

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Section No. 2
ALTERATIONS
Bill No. 1
ALTERATIONS

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO.3</u></p> <p><u>BILL NO. 1</u></p> <p><u>CEILINGS , ETC.</u></p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Descriptions:</u></p> <p>Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete</p> <p>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</p> <p><u>NAILED UP CEILINGS</u></p> <p><u>6,4mm "Rhino" gypsum plasterboard with H-type pressed steel jointing strips</u></p>			
1	Ceilings on and including 38 x 38mm sawn softwood branderling at 450mm centres	m2	100	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 NEW WORK Bill No. 1 CEILINGS, ETC.			

Item No		Quantity	Rate	Amount
	<u>SECTION NO.3</u>			
	<u>BILL NO. 2</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	1	
	<u>SUNDRIES</u>			
	<u>"Dorma"</u>			
2	Dorma DDS-NP-018 nickel plated floor stop.	No	3	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 NEW WORK Bill No. 2 IRONMONGERY			

Item
No

Quantity

Rate

Amount

SECTION NO.2

BILL NO. 3

PLASTERING

INTERNAL PLASTER

Cement plaster on brickwork

1

On walls

m2

4

Carried Forward to Summary of Section No. 3

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Section No. 3
NEW WORK
Bill No. 3
PLASTERING

Item No	<u>SECTION NO.3</u>	Quantity	Rate	Amount
	<u>BILL NO. 4</u>			
	<u>TILING</u>			
	<u>FLOOR TILING</u>			
	<p><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></p>			
1	On floors	m2		500
2	Cut skirting 300 x 75mm high with and including standard PVC edge strip on top	m		250
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 NEW WORK Bill No. 4 TILING			

Item
No

SECTION NO.3

BILL NO. 5

PAINTING

PREPARATORY WORK TO EXISTING WORK

SUPPLEMENTARY PREAMBLES

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 pollyfiller, primed 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

Anti fungal solutions will be mixed as follows:

5 Litres on "Velvagio" will be mixed 100ml "Plascon Ref 502 antifungal solution" all as per Manufacturer instructions

Carried to Collection

Section No. 3
NEW WORK
Bill No. 5
PAINTWORK

Quantity

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R

Marmoran Pollysplatter Application

Prepare substrate by removing all loose and friable matter. Ensure that the surface is clean using Marmoclean Synergistic Detergent, dry and sound and in accordance to SABS ISO 1514:1993. Prepare by removing all loose and flaking paint, dirt, grease and grime. Spot prime exposed substrate appropriately. Apply one coat of Marmoran RBP Marmoran Primer tinted to correct colour with a sheepskin roller and allow to cure. Apply two coats of Marmoran Aztec 3-1 with a lambs wool roller and then immediately drag with a block brush to achieve the desired pattern, allowing for drying time between coats. The system must be applied in strict conformance to the manufacturers instructions.

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)

1	On door frames	m2	1
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ON WOOD

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

2	On doors	m2	5
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PAINTWORK ETC TO PREVIOUSLY PAINTED WORK

ON FLOATED PLASTER

ON SMOOTH CONCRETE

Carried to Collection

Section No. 3
NEW WORK
Bill No. 5
PAINTWORK

R

3	<p><u>Prepare and apply one coat x345 time-saver sealer/undercoat, stop with interior polyfilla. apply two coats of Polvin Super Acrylic PVA paint (EPL)</u></p> <p>On internal ceilings and beams</p>	m2	100	
<p><u>ON METAL</u></p>				
4	<p><u>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.</u></p> <p>On corrugated iron roof sheeting (measured on flat)</p>	m2	600	
<p style="text-align: center;">Carried to Collection</p>				
<p>Section No. 3 NEW WORK Bill No. 5 PAINTWORK</p>				

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NEW WORK

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PAINTWORK

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NEW WORK
Bill No. 5
PAINTWORK

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Bill No	Section No. 3 NEW WORK	Page No	Amount
<u>SECTION SUMMARY - NEW WORK</u>			
1	CEILINGS, ETC.	12	
2	IRONMONGERY	13	
3	PLASTERING	14	
4	TILING	15	
5	PAINTWORK	19	
Carried to Final Summary			R
Section No. 3 NEW WORK			

Item No	<u>SECTION NO 4</u>	Quantity	Rate	Amount
	<u>BILL NO 1</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 6		
	<u>WASTE UNIONS ETC</u>			
	<u>"Cobra Watertech"</u>			
3	32mm "Cobra 301" slotted waste union with plug and chain	No 6		
4	40mm 316 CP bath or sink waste union	No 2		
	<u>TRAPS ETC</u>			
	<u>"Vulcathene"</u>			
5	50mm Deep seal "P" or "S" trap	No 1		
	<u>"Cobra Watertech"</u>			
6	"Cobra Ref. 365/40" CP bottle trap	No 6		
	Carried to Collection			R
	Section No. 4 PLUMBING AND DRAINAGE Bill No. 1 SANITARY FITTINGS			

7	"Cobra Ref. 365/50" CP bottle trap	No	2
<u>TAPS, VALVES, ETC</u>			
<u>"Cobra Watertech"</u>			
8	"Cobra Ref. 232/350" Angle regulating valve	No	6
9	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
10	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	10
11	"Cobra Ref. 503-21 Elbow action pillar tap	No	1
12	Cobra Watertech 15mm MI x FI x 75mm long extension piece with sliding wall flange (Code: 059-15).	No	2
13	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
14	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>			
<u>"Kwikot"</u>			
15	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.	No	1
Carried to Collection			
Section No. 4 PLUMBING AND DRAINAGE Bill No. 1 SANITARY FITTINGS			

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Section No. 4

PLUMBING AND DRAINAGE

Bill No. 1

SANITARY FITTINGS

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Section No. 4

PLUMBING AND DRAINAGE

Bill No. 1

SANITARY FITTINGS

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Item No		Quantity	Rate	Amount
	<u>SECTION NO 4</u>			
	<u>BILL NO 2</u>			
	<u>SANITARY PLUMBING</u>			
	<u>uPVC, soil and vent pipes</u>			
1	50mm Pipes	m	13	
2	110mm Pipes	m	10	
3	50mm Pipes chased into brickwork	m	7	
	<u>Extra over uPVC, soil and vent pipes for fittings</u>			
4	50mm BSP adaptor	No	3	
5	50mm Access bend	No	6	
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	Section No. 4 PLUMBING AND DRAINAGE Bill No. 2 SANITARY PLUMBING			

Item No	<u>SECTION NO 4</u>	Quantity	Rate	Amount
	<u>BILL NO 3</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	6	
3	22mm Pipes built into brickwork	m	6	
	<u>Extra over class O copper pipes for capillary fittings</u>			
4	15mm Fittings	No	17	
5	22mm Fittings	No	6	
	<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	
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	Section No. 4 PLUMBING AND DRAINAGE Bill No. 3 WATER SUPPLIES			

Item No	Quantity	Rate	Amount
<u>SECTION NO.5</u>			
<u>BILL NO.2</u>			
<u>PAVING</u>			
<u>Materials and workmanship must be in accordance to the following SABS 1200 specifications:</u>			
C	- Site clearance		
D	- Earthworks		
DM	- Earthworks (Roads, subgrade)		
M	- Roads (General)		
ME	- Sub-base		
MF	- Base		
MK	- Kerb and Channeling		
MM	- Ancillary Roadworks		
<u>EXCAVATION, FILLING, ETC</u>			
<u>Open face excavation in earth over site</u>			
1	Rip and scarify ground level to a depth of 150mm and consolidate to 90% mod. AASHTO density (minimum CBR 3)	m2	506
2	Excavate in pickable earth to reduce ground level below paving and but cart away excavated material to a dumping place to be found by the contractor (cut to spoil)	m3	76
3	Extra over excavation for excavation in soft rock	m3	8
4	Extra over excavation for excavation in hard rock	m3	4
Carried to Collection			R
Section No. 5 EXTERNAL WORKS Bill No. 1 PAVING			

<u>Paving layers</u>				
The following to be natural selected gravel layers evenly spread and consolidated in layers and dimensions as specified and on the drawings. All thicknesses to be consolidated thicknesses.				
Where described as "imported" the gravel to be supplied and carted on by the contractor from an approved borrow pit				
5	150mm Imported G5 material compacted to 93% mod. AASHTO density	m3	76	
6	Provide a sum of R2 520,00 (Five thousand rand) for compaction tests as required by the Engineer		Item	10 000.00
<u>PAVING</u>				
<u>Interlocking paving</u>				
7	50mm Thick double interlocking (DZZ) precast grey coloured concrete paving blocks laid in a herringbone pattern on and including 25mm thick washed river sand founding layer and covered with plaster sandlayer vibrated into joints with a plate vibrator	m2	506	
8	Weed-killing treatment of surface under paving	m2	506	
<u>Kerbs, etc</u>				
9	Extra over cutting paving blocks to fit edge	m	32	
10	Precast concrete figure 7 kerb (SABS 927), circular on plan n.e 4m area levelled and jointed in 1:5 cement mortar complete with 15Mpa/19mm in situ concrete support blocks size 225 x 150 x 225mm high, at joints at 1,0m centres, including leaving 6mm expansion joints at 10m intervals between kerbs	m	30	
11	Extra over circular cutting paving blocks to fit edge	m	30	
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Section No. 5

EXTERNAL WORKS

Bill No. 1

PAVING

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EXTERNAL WORKS
Bill No. 1
PAVING

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SECTION NO. 6

BILL NO. 1

PROVISIONAL SUMS

PROVISIONAL SUMS

SUPPLEMENTARY PREAMBLES

General

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

Profit

Where stated, the contractor may allow for profit if required

General attendance upon selected sub-contractors

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

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PROVISIONAL SUMS
Bill No. 1
PROVISIONAL SUMS

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<u>Contingency sums</u>			
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			
<u>PROVISIONAL SUMS FOR SELECTED SUB-CONTRACT WORKS</u>			
<u>Electrical Installation</u>			
1	Provide the sum of R95 000-00 (ninety-five thousand rand) for Electrical installation by Specialists	Item	95 000.00
2	Allow for giving every facility to Specialists as described	Item	
3	Allow for profit on above if required	Item	
<u>Air Conditioning and Ventilation Installation:</u>			
4	Provide the sum of R100 000.00 (one hundred thousand rands) for Air-conditioning Installation by Specialists	Item	100 000.00
5	Allow for giving every facility to Specialists as described	Item	
6	Allow for profit on above if required	Item	
<u>Joinery Fittings Installation</u>			
7	Provide the sum of R30 000,00 (thirty thousand rands) for the supply and installation of joinery fittings by Specialists	Item	30 000.00
8	Allow for giving every facility to Specialists as described	Item	
9	Allow for profit on above if required	Item	
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Section No. 6 PROVISIONAL SUMS Bill No. 1 PROVISIONAL SUMS			R

<u>Borehole. etc.</u>			
10	Provide the amount of R200 000,00 (Two hundred thousand rand) for the drilling and equipping of a Borehole Complete by Specialists	Item	200 000,00
11	Allow for profit on above if required	Item	
12	Allow for giving every facility to Specialists as described	Item	
<u>Carports etc.</u>			
13	Provide the amount of R80 000,00 (eighty thousand rand) for the supply and installation of Carports by Specialists	Item	80 000,00
14	Allow for profit on above if required	Item	
15	Allow for giving every facility to Specialists as described	Item	
<u>Window Blinds. etc</u>			
16	Provide the sum of R150 000,00 (one hundred and fifty thousand rand) for window blinds by Specialists	Item	150 000,00
17	Allow for profit on above if required	Item	
18	Allow for giving every facility to Specialists as described	Item	
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Section No. 6

PROVISIONAL SUMS

Bill No. 1

PROVISIONAL SUMS

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PROVISIONAL SUMS

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6	PROVISIONAL SUMS	33		
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	Add: VAT		R	
	Sub Total (VAT incl)		R	
	Carried to Form of Tender		R	