



INDEPENDENT DEVELOPMENT TRUST

IDT - LP-LDOE- COMPLETION OF THE WORKS IN MANG LE MANG – 032024

TITLE:

REQUEST FOR QUOTATION FROM CONTRACTORS TO DO MINOR RENOVATION OF ADMINISTRATION BUILDING, HALL, EXISTING CLASSROOMS, 24 ENVIROLOO TOILETS, EXTERNAL WORKS, DRILLING AND EQUIPPING BOREHOLE

CLOSING DATE 18 April 2024 @ 12h00pm

BIDDER'S INFORMATION

(Must be completed by Bidder)

Company Name	
Contact Person	
CIDB GB GRADING	
Cell / Tel Number	
Fax Number	
E-mail Address	
CSD Number	

Prepared By:

The Independent Development Trust (IDT)
22 Hans van Rensburg
Polokwane
0699

1. TERMS OF REFERENCE

ITEM	DESCRIPTION
1.1 Request for Quotation Issue Date	03 April 2024
1.1.1 Compulsory Briefing	11 April 2024 @ 10h30 at Mang le Mang Secondary school, Ramogwerane Village, Sekhukhune District Co ordinates: -25,0218 S; 29,565 E
1.2 Request for Quotation Closing Date	18 April 2024 @ 12:00pm – No late submissions will be received and/or considered.
1.3 Quote Reference No.	IDT - LP-LDOE- COMPLETION OF THE WORKS IN MANG LE MANG – 032024
1.4 Enquiries	<p>Any queries shall be directed in writing to the IDT and shall be addressed to the contact person/s in the addresses indicated below;</p> <p>Name: Mr. Thamsanqa Vilakazi (Technical) Email: ThamsanqaV@idt.org.za_(08h30 – 17h00 weekdays only)</p> <p>Name: Ms. Kgotsofalo Malapane (Bid Administration) Email: KgotsofaloM@idt.org.za (08h30 – 17h00 weekdays only)</p> <p>Please note: Enquiries should reach IDT on or before 15 April 2024</p>
1.5 Compulsory Requirements	<p>1.5.1 A fully completed and signed Bidder’s Disclosure (SBD 4)</p> <p>1.5.2 Completed Form of Offer, fully signed and witnessed.</p> <p>1.5.3 COIDA Certificate</p> <p>1.5.4 Valid CIDB (2GB and above)</p> <p>1.5.5 A fully completed BOQ</p> <p><u>FAILURE TO COMPLY WITH ANY OF THE ABOVE WILL LEAD TO DISQUALIFICATION</u></p>
1.6 Evaluation Criteria	<p>1.6.1 The 80/20 Evaluation System will be applicable.</p> <p>1.6.2 A fully completed and signed Preference Points Claim Form in terms of the Preferential Procurement (SBD 6.1) (No points will be allocated if points are not claimed)</p>
1.7 Bid Award Criteria	1.7.1 The bidder must have a Compliant Tax Status

ITEM	DESCRIPTION
	<p>1.7.2 A fully completed and signed Invitation to Bid document (SBD 1)</p> <p>1.7.3 Failure to comply with items 1.7.1 (tax compliance) and 1.7.2 (SBD 1) within a reasonable period (7 calendar days) as would be indicated by the IDT, will result in the bidder being non-responsive.</p>
<p>1.8 Conditions of the contract</p>	<p>1.8.1 The contract that will be entered into is JBCC Minor Works Agreement Addition 5.1 published March 2014.</p>
<p>1.9 Submission of Quotation documents</p>	<p>Fee proposal documents shall be hand delivered in 1 combined pack (<i>i.e., Bid document and its accompanying Annexures</i>) to the <i>Implementing Agent (IDT)</i>, and shall be marked as follows:</p> <p>The Independent Development Trust (IDT)</p> <p>22 Hans van Rensburg Street Polokwane 0700</p> <p>Marked confidential Fee proposal and Indicate the Following:</p> <p>IDT - LP-LDOE- COMPLETION OF THE WORKS IN MANG LE MANG – 032024</p> <p>BID BOX IS LOCATED AT THE IDT'S MAIN RECEPTION AREA AS PER THE ADDRESS INDICATED ABOVE</p>
<p>1.10 Pricing / Quotation / Fee Proposal</p>	<p>1.10.1 Fee proposals shall be inclusive of VAT (Where Applicable - VAT Vendors)</p> <p>1.10.2 Fee proposals shall be valid for 90 calendar days.</p> <p>1.10.3 All costs related to the services to be provided shall be included in the fee proposal.</p> <p>1.10.4 The fee proposal shall be inclusive of all work expenses as there shall be no additional monies that will be paid by the Employer for this project. As such all work-related risks shall be factored in the bidder's fee proposal. Price / Fee adjustments shall only be carried out if and when the construction price changes, as is the norm, and in</p>

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	<p>line with the applicable tariff of applicable professional fees.</p> <p>1.10.5 Note: Overall discount must be given on the fee proposal (Table 3.1 Item F)</p>
<p>1.11 Amendments</p>	<p>1.11.1 Any amendments to the rates offered or description given must be signed by an authorized person (i.e., who signed the original fee proposal)</p>
<p>1.12 Scope of Works</p>	<p>1.12.1 Supply and Installation of air conditioning systems please refer to Bill of Quantities (BOQ)</p>
<p>1.13 Project Staff</p>	<p>1.13.1 The Service Provider to provide CV of the personnel to be used in the project and attach proof of their relevant qualifications/ professional registration related to the discipline. (Attach organogram)</p> <p>1.13.2 Such personnel shall be always available for project / site related matters. Should these personnel be changed for some or other reason, he/she should be replaced by a person of equivalent or higher qualification and registration status.</p>
<p>1.14 IDT's Reservation of Rights</p>	<p>1.14.1 IDT's reservation of rights: IDT reserves the right to cancel or withdraw this request for fee proposals without prior notice and without furnishing any reasons whatsoever.</p> <p>1.14.2 IDT reserves the right to award all or part of the works. If not all works are awarded, the IDT reserves the right to re-calculate the bid price in accordance to the adjusted works (i.e. adjusted construction value). IDT shall only pay for work done / carried out on site. No monies will be paid to the service provider for work stoppages / or when the project is placed on hold. As such the service provider shall only be paid for work carried out on site (refer to clause 1.16.1).</p> <p>1.14.3 The IDT reserves the right to terminate the appointment at any stage, and the contractor will be entitled to be remunerated only for the work completed before receiving the notice of termination.</p>

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	<p>1.14.4 The IDT 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 IDT.</p>
<p>1.15 Cancellation Cost</p>	<p>1.15.1 Should the project be cancelled by the Client Department, for funding and/or other reasons, the IDT and the Client Department shall not be liable to remunerate the service provider for any potential loss of business and/or profit. The service provider shall only be remunerated for work done prior to the cancellation.</p> <p>1.15.2 In the case time-based fees and disbursements may be used, where applicable, to remunerate the service provider accordingly.</p> <p>1.15.3 Note: No time-based fees shall be applicable for any work on hold.</p>
<p>1.16 Contract</p>	<p>1.16.1 The service provider will be expected to enter into the JBCC Minor Works Agreement Addition 5.1 published March 2014.</p>
<p>1.17 Bid Document and Contract</p>	<p>1.17.1 The Bidder is advised to ensure that they familiarise themselves with all the contents of the bid documents as those will form the basis of the contract to be entered. Any contents of this document that the bidder requires clarity on shall be brought forward before the bid submission date stipulated in this bid document.</p> <p>1.17.2 Conditions of Contract are the JBCC Minor Works Agreement Addition 5.1 published March 2014 with IDT addendum provided.</p> <p>1.17.3 Contract works insurance to be effected by the contractor to the minimum value of the contract sum plus 10%.</p> <p>1.17.4 Public liability to be effected by the contractor for the sum of R1million.</p>
<p>1.18 CONTRACT SKILLS DEVELOPMENT GOAL (CSDG)</p>	<p>1.18.1 Not applicable</p>

2. PRICING DATA

The fee proposal shall be based on the work to be performed on site by the Service Provider and shall include all relevant allowances for unforeseen risk associated with the work of this nature.

2.1 PRICING INSTRUCTION

- 2.1.1 The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work (as amended) published and issued by the Association of South African Quantity Surveyors (Sixth Edition (Revised)), 1999. Where applicable:
- 2.1.2 Structural and Civil work has been drawn up in accordance with the provisions of the Engineering Council of SANS 10400 Standardized Specifications.
- 2.1.3 Mechanical work has been drawn up in accordance with the provisions of the Engineering Council of SA Refrigeration, Air-Conditioning and Ventilation Installations.
- 2.1.4 Electrical work has been drawn up in accordance with the provisions of the Engineering Council for Electrical work.
- 2.1.5 The agreement is based on the JBCC Minor Works Agreement Addition 5.1 published March 2014. The additions, deletions and alterations to the JBCC Minor Works Agreement as well as the contract specific variable are as stated in the Contract Data.
- 2.1.6 It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).
- 2.1.7 There are no drawings listed in the bid document used for the setting up these Bills of Quantities.
- 2.1.8 Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.
- 2.1.9 Where any item is not relevant to this specific contract, such item is marked N/A (signifying “not applicable”)
- 2.1.10 The Contract Data and standard form of contract referenced therein must be studied for the full extend and meaning of each and every clause set out in section 1 (preliminaries) of the Bills of Quantities.
- 2.1.11 The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at Contractor’s risk.
- 2.1.12 Bidders must price every item.
- 2.1.13 Fill the BoQ of the category that you qualify for.

- 2.1.14 The amount of the preliminaries Section to be included in each monthly payment certificate shall be assessed as an amount as stipulated in the bid documentation.
- 2.1.15 Where the initial contract period is extended, the preliminaries shall be adjusted as set out in the documentations
- 2.1.16 The amount or items of the Preliminaries Section shall be adjusted as set out in the documentations.
- 2.1.17 For the purpose of this Bill of Quantities, the following words shall have the meanings hereby assigned to them:
- Unit : The unit of measurement for each of work as defined in the Standardized, Project or Particular specification
- Quantity : The number of units of work for each item
- Rate : The payment per unit of work at which the Bidder bids to do work
- Amount : The quantity of an item multiplied by the bidder rate of the (same) item
- Sum : An amount bid for an item, the extend of which is describe0d in the Bill of Quantities, Specifications or elsewhere, but of which the quantity of work is not measured in units
- 2.1.18 The units of measurement indicated in the Bill of Quantities are metric units. The following Abbreviations may appear in the Bill of Quantities:
- mm = millimetre
- m = metre
- km = kilometre
- km-pass = kilometre-pass
- m² = square metre
- m²-pass = square metre-pass
- ha = hectare
- m³ = cubic metre
- m³-km = cubic metre-kilometre
- kW = kilowatt
- kN = kilonewton
- kg = kilogram
- t = ton (1 000 kg)
- % = percent
- MN = meganewton
- MN-m = meganewton-metre
- PC Sum = Prime Cost Sum
- Prov Sum = Provisional Sum

2.1.19 PRELIMINARY, GENERAL AND SITE ESTABLISHMENT

2.1.19.1 Provision where applicable

Provision is made in the Bill of Quantities for items to cover the Contractors cost to supply, erect commission, maintain and eventually demolish and remove sore facilities, plant, tools and equipment, and for the Contractor to comply with any other obligations for a preliminary and general nature in terms of the contract. The sum tendered in the Bill of Quantities for any preliminary and general item shall cover the Contractors direct and overhead costs, profit and all other costs for the provision of the item and/or compliance with obligations, liabilities risks and requirements associated with the item

2.1.19.2 Payment for Fixed Cost Items

The sum tendered for these items will be paid in accordance with the relevant clauses pertaining thereto on the Bill of Quantities.

2.1.19.3 Payment for Time-related Items

The sum tendered for these items will be paid in accordance with the relevant clauses pertaining thereto on the Bill of Quantities.

2.1.19.4 Payment for Value-related Items

The sum tendered for these items will be paid in accordance with the relevant clauses pertaining thereto on the Bill of Quantities.

2.2 BILL OF QUANTITIES

PLEASE REFER TO ANNEXTURE A – Bill of Quantities
ANNEXTURE B – Technical Specifications

3. SCOPE OF WORK

In the event of any discrepancy between the Scope of Works and a part or parts of the SANS 10400 Standardized Specifications, the Bill of Quantities or the Drawings, the Project Specifications shall take precedence and prevail in the Contract.

EXTENT OF WORKS.

The contractor to do minor renovation of administration building, hall, existing classrooms, 24 envirolloo toilets, external works, drilling and equipping borehole,

3.1.4 LOCATION OF THE WORKS

Mang le Mang Secondary school, Ramogwerane Village, Sekhukhune District
Co ordinates: -25,0218 S; 29,565 E

3.1.5 TEMPORARY WORKS

Not applicable

3.2.3 CONTRACTOR'S DESIGN

The Contractor is not required to supply the design of the structures but he will be required to assist with updating of as-built drawings.

The Contractor will be required to obtain quotations from specialist suppliers for certain aspects of the construction of the permanent Works.

C3.4 CONSTRUCTION

C3.4.1 WORKS SPECIFICATIONS

C3.4.1.1 Applicable SANS 10400 Standardized Specifications

The Contractor is referred to Bills of Quantities for the applicable project specifications.

The term "project specification" must be replaced by "scope of works" wherever it appears in these standardized specifications.

C3.4.1.2 Particular Specifications

The Contractor is referred to the specifications on drawings and in the Bills of Quantities for the Particular Specifications for work not covered by the Model Preambles for Trades (1999 edition) published by the Association of South African Quantity Surveyors

C3.4.1.3 National and International Standards

Contractors are referred to the Bills of Quantities for national and international standards where applicable.

C3.4.1.4 Variations and Additions to the SANS 10400 Standardized Specifications

The Contractor is referred to Bills of Quantities for the applicable project specifications here applicable

C3.4.2 SITE ESTABLISHMENT

C3.4.2.1 Services and facilities provided by the Employer

(a) Water sources

Potable water supplies available

A reticulated potable water supply is available in the vicinity of the Site.

Should the Contractor, in complying with his obligations in terms of sub-clause C3.4.2.2(a): Water, wish to utilize such water supply, he shall himself be responsible for making his own arrangements with the responsible water supply authority for the supply of all water that he may require from such reticulation network for construction purposes as well as for domestic consumption.

If so required by the responsible water supply authority, the Contractor shall further be responsible, at his own cost, for making or otherwise providing metered connections to the available services at the positions specified by the water authority, as well as for the removal of such connections on completion of the Contract. No warranty is offered or given by the Employer that the existing available reticulated water

supply will necessarily be adequate for the Contractor's purposes nor that such supply is in any way guaranteed.

(b) Electricity supply

Electrical power supply available.

The Contractor shall, in accordance with the provisions of sub-clause C3.4.2.2(b), and at his own cost, make all arrangements necessary for the supply and distribution of electrical power required for construction purposes as well as for use in and about his site establishment. The Contractor shall comply with all prevailing legislation in respect of the generation and distribution of electricity and shall, when required by the Principal Agent, produce proof of such compliance.

(c) Excrement disposal

A reticulated water-borne sewage disposal system exists in the vicinity of the Site. Should the Contractor, in complying with his obligations in terms of subclause C3.4.2.2(c): Excrement disposal, wish to avail himself of such facility, he shall, in accordance with the provisions of sub-clause C3.4.2.2(c), and at his own cost, be responsible for making his own arrangements with the responsible disposal authority, and for making such connections he may require to the available services. If so required by the responsible sewage disposal authority, the Contractor shall, at his own cost, be responsible for making connections to the available services at the positions specified by the sewage disposal authority, as well as for the removal of such connections on completion of the Contract.

No warranty is offered or given by the Employer that the existing available reticulated water-borne sewage disposal will necessarily be adequate for the Contractor's purposes nor that its operation is in any way guaranteed.

(d) Area for contractor's site establishment

A specific area in close proximity to or on the Site of the Works will be made available by the Employer to the Contractor for the Contractor's site establishment. The specific area for the Contractor's site establishment will be identified to the Contractor by the Principal

Agent and the Contractor shall have sole use of such area, free of charge, for the duration of the Contract. The Contractor shall use this area only for the purposes of erecting his site offices, workshops, stores and other facilities required for the execution of the

Contract. The Contractor shall not use the area nor allow it to be used for any purposes not directly associated with the execution of the Contract.

The Contractor shall be responsible for arranging, at his own cost, for the provision of all services he may require in the area, as well as elsewhere on the Site.

Should the Contractor deem the area made available by the Employer to be inadequate or unsuitable for the Contractor's particular needs, then the Contractor shall be at liberty to make his own arrangements

with the owners of other sites which he considers are better suited to his needs; provided always that the use by the Contractor of any area other than that made available to him by the Employer shall be subject to the prior written approval of the Principal Agent, which approval shall not be unreasonably withheld; and provided further that the Contractor shall have no claim against the Employer in respect of any costs incurred by him, either directly or indirectly in consequence of utilising any area other than that made available to him by the Employer, and which costs exceed those costs allowed for by the Contractor in his Bid.

(e) Rail facilities

Not Applicable

C3.4.2.2 Facilities provided by the Contractor

(a) Facilities for the Principal Agent

(i) Office accommodation

No separate office is required for the Principal Agent or his Representative, but the Contractor must provide a suitable office desk with lockable drawers, an office chair and a lockable plan cupboard in one of his offices, for the exclusive use of the Principal and his

Representative.

The Principal Agent and his Representative shall be allowed free use of all the Contractor's site facilities. The Principal Agent and his Representative shall be allowed free use of survey equipment and assistants to carry out control work as and when required, and the Contractor shall provide all pegs, concrete, tools and other necessary items as well as all necessary labour for excavation, bush clearing, mixing and placing of concrete, as and when required for the control of the setting out of the Works.

Water

The Contractor shall, at his own expense, be responsible for obtaining and providing all water as may be required for the purposes of executing the Contract, including water for both construction purposes and domestic use, as well as for making all arrangements in connection therewith. The Contractor shall further, at his own expense, be responsible for providing all necessaries for procuring, storing, transporting and applying water required for the execution of the Contract, including but not limited to all piping, valves, tanks, pumps, meters and other plant and equipment, as well as for all work and superintendence associated therewith.

The sources of all water utilised for the purposes of the Contract shall be subject to the prior approval of the Engineer, which approval shall not be unreasonably withheld.

Survey equipment

The Contractor shall, for the duration of the Contract, provide the necessary survey equipment for the exclusive use of the Principal Agent and his staff:

All such survey equipment provided by the Contractor shall be in good condition, properly calibrated and fit for the purpose and shall be kept fully serviceable at all times by the

Contractor at his own cost. The Contractor shall have any defective equipment repaired or replaced at his own cost within 12 hours after notification by the Principal Agent staff.

Where required by the Principal Agent, the Contractor shall at his own cost, promptly arrange for the recalibration of survey equipment provided.

(vi) Telephone facilities

The Contractor shall for the duration of the project supply telephone, telefax and e-mail facilities on site which facility will also be made available for use of the Principal Agent and his Representative. These facilities must always be in working order.

(vii) Computer facilities

Not required

Permits and way-leaves

The Contractor shall be responsible to obtain all the way-leave required under this Contract. The Contractor is referred to the Preliminaries in the Bills of Quantities to compensate the Contractor for all his expenses to obtain the way-leave.

Features requiring special attention

(a) Site maintenance

During progress of the work and upon completion thereof, the Site of the Works shall be kept and left in a clean and orderly condition. The Contractor shall store materials and equipment for which he is responsible in an orderly manner, and shall keep the Site free from debris and obstructions.

(b) Fencing

Not Applicable

(c) Subcontractors

All matters pertaining to subcontractors (including Nominated Subcontractors) and the work executed by them shall be dealt with directly between the Principal Agent and the

Contractor in the context of all subcontract work being an integral part of the Works for which the Contractor is responsible.

The Principal Agent will not liaise directly with any subcontractors nor will he issue instructions concerning the subcontract works directly to any subcontractor.

All matters arising from the subcontract agreements shall be dealt with directly between the Contractor and the subcontractors and the Principal Agent will not become involved.

Notices, signs and barricades

All notices, signs and barricades may be used only if approved by the Principal Agent. The Contractor shall be responsible for their supply, erection, maintenance and ultimate removal and shall make provision for this in his bidden rates.

The Principal Agent shall have the right to instruct the Contractor to move any sign, notice or advertisement to another position, or to remove it from the Site of the Works if in his opinion it is unsatisfactory, inconvenient or dangerous.

(m) Workmanship and quality control

The onus to produce work that conforms in quality and accuracy of detail to the requirements of the Specifications and Drawings rests with the Contractor, and the Contractor shall, at his own expense, institute a quality control system and provide suitably qualified and experienced Principal Agent, foremen, surveyors, materials technicians, other technicians and technical staff, together with all transport, instruments and equipment to ensure adequate supervision and positive control of the Works at all times.

The cost of supervision and process control, including testing carried out by the Contractor, will be deemed to be included in the rates bidden for the related items of work.

The Contractor's attention is drawn to the provisions of the various Standardized Specifications regarding the minimum frequency of testing required. The Contractor shall, at his own discretion, increase this frequency where necessary to ensure adequate control.

On completion and submission of every part of the work to the Principal Agent for examination and measurement, the Contractor shall furnish the Principal Agent with the results of the relevant tests, measurements and levels to demonstrate the achievement of compliance with the Specifications.

Plant and materials supplied by the employer

The Employer shall not supply any plant or materials.

C3.4.3.2 Materials, samples and shop drawings

(a) Samples

Materials or work which do not conform to the approved samples submitted in terms of the Conditions of Contract, will be rejected. The Principal Agent reserves the right to submit samples to tests to ensure that the material represented by the sample meets the specification requirements.

The costs of any such tests conducted by or on behalf of the Principal Agent, the results of which indicate that the samples provided by the Contractor do not conform to the requirements of the Contract, shall, in accordance with the provisions of the Conditions of Contract, be for

HEALTH AND SAFETY REQUIREMENTS AND PROCEDURES

(a) Construction Regulations, 2014

The Contractor shall be required to comply with the Occupational Health and Safety Act, 1993: Construction Regulations, 2014 (the regulations) as promulgated in Government Gazette No 37307 and Regulation Gazette No 10113 of 7 February 2014. (A copy of the Construction Regulations is included as an Annexure in this Volume). Non-compliance with these regulations, in any way whatsoever, will be adequate reason for suspending the Works.

The proposed type of work, materials to be used and potential hazards likely to be encountered on this Contract are detailed in the Project Specifications, Schedule of Quantity and Drawings, as well as in the Employers' health and safety specifications (regulation 4(1)) of the Construction Regulations 2014, which are bound in the Contract document/will be issued separately by the Employer.

The Contractor shall in terms of regulation 5(1) provide a comprehensive health and safety plan detailing his proposed compliance with the regulations, for approval by the Employer.

The Contractor shall at all times be responsible for full compliance with the approved plan as well as the Construction Regulations and no extension of time will be considered for delays due to non-compliance with the abovementioned plan or regulations.

A payment item is/Payment items are included in the Schedule of Quantities to cover the Contractor's cost for compliance with the OHS Act and the abovementioned regulations.

TENDER / QUOTATION DATA

<p>Clause number</p>	<p>REQUEST FOR QUOTATION FROM CONTRACTORS TO DO MINOR RENOVATION OF ADMINISTRATION BUILDING, HALL, EXISTING CLASSROOMS, 24 ENVIROLOO TOILETS, EXTERNAL WORKS, DRILLING AND EQUIPPING BOREHOLE</p> <p>IDT - LP-LDOE- COMPLETION OF THE WORKS IN MANG LE MANG – 032024</p>
<p>1</p>	<p>The Employer is Independent Development Trust (IDT) on behalf of the Limpopo Department of Sports, Arts and Culture</p>
<p>2</p>	<p>Inspections, Tests and Analysis</p> <p>Access shall be provided for inspections, tests and analysis as may be required by the employer.</p>
<p>3</p>	<p>Contract period:]</p> <p>The contract period will be from the date of acceptance of appointment and the expiry is in line with Limpopo panel of CDP deadline.</p>
<p>4</p>	<p>Central Supplier Database (CSD) on Tax Compliance</p> <p>No contract may be awarded to a person who has non-compliant tax status found on CSD or South African Revenue Service ("SARS") certifying the taxes of that person to be in order or that suitable arrangement have been made with SARS"</p>
<p>5</p>	<p>Opening of Fee proposal Submissions</p> <p>Fee proposals will not be opened in public.</p>
<p>6</p>	<p>Evaluation of Tender Offers</p> <p>The bidders will be evaluated on specific goals point scoring and the price as per the IDT 80/20 score card.</p> <p>A contract may, on reasonable and justifiable grounds, be awarded to a bidder that did not score the highest number of aggregate points where the IDT is managing risk, i.e. where the bidder has underpriced such that, the project may be compromised by such underpricing or in spreading of work to other bidders in case where the highest points scorer has already been awarded work.</p>
<p>7</p>	<p>Acceptance of Tender Offers</p> <p>Tender offers will only be accepted if:</p> <ul style="list-style-type: none"> a) Central Supplier Database (CSD) on Tax Compliance no contract may be awarded to a person who has non-compliant tax status found on CSD or South African Revenue Service ("SARS") certifying the taxes of that person to be in order or that suitable arrangement have been made with SARS" b) the tenderer has completed the Declaration of Interest (SBD 4) and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are not permitted to submit tenders or participate in the contract; c) Fully completed and signed ALL SBD Forms d) the tenderer completed in full, signed and witnessed form of offer. e) The invitation by IDT
<p>8</p>	<p>See clarification</p> <p>Request clarification of the tender documents (if necessary) by notifying the employer at least two working days before the Closing Date stated in the terms of reference.</p>
<p>9</p>	<p>The additional conditions of tender are:</p> <p>The employer is not obliged to accept the lowest bidder.</p>

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10	Notice to Unsuccessful Bidders Should the bidders not hear from IDT within 30 days from the fee proposal closure day i.e. submission date of the fee proposal they should consider their submission unsuccessful. No written notification will be issued by the Employer to unsuccessful bidders.
11	The Contract: The Fee proposal Document is the contract document for this RFQ and the copy to be submitted to the successful bidder.
12	Disbursements Not applicable

STANDARD CONDITIONS OF TENDER

Standard Conditions of Tender

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

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

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

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

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

- a) **Conflict of interest** means any situation in which:
- i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **Comparative offer** means the tenderer's financial offer after all tendered parameters that will affect the value of the financial offer have been taken into consideration in order to enable comparisons to be made between offers on a comparative basis
- c) **Corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and
- d) **Fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels
- e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body
- f) **Quality (functionality)** means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs

Communication and employer's agent

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

The employer's right to accept or reject any tender offer

- The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection.

Procurement procedures

General

All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, **may** be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information.

At the conclusion of each round of negotiations, tenderers **may** be invited by the employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers will be advised accordingly when they are to submit their best and final offer.

The contract shall be awarded when the evaluation was done by the panel of not less than three persons and the Employer has the submitted best and final offer.

The employer shall evaluate tenders received during in terms of the method of evaluation stated in the fee proposal data, and award the contract in terms of these conditions of tender.

Tenderer's obligations

Eligibility

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

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

Cost of tendering

Accept that 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 satisfy requirements.

Check documents

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

Confidentiality and copyright of documents

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

Reference documents

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

Acknowledge addenda

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

Clarification meeting

N/A

Seek clarification

Request clarification of the fee proposal documents, if necessary, by notifying the employer at least ONE working day before the closing time stated in the tender data.

Insurance

Be aware that the extent of insurance to be provided by the employer (if any) may not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance and to ensure that he or she is adequately covered for the duration of the project.

Pricing the tender offer

Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer'.

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

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

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

Alterations to documents

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. Erasures and the use of masking fluid are prohibited.

Alternative tender offers

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

Accept that an alternative tender offer may be based only on the criteria stated in the fee proposal data or criteria otherwise acceptable to the employer.

Submitting a tender offer

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

Return all returnable documents to the employer after completing them in their entirety by writing in black ink.

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

Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer.

Seal the original and each copy, where applicable, of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the terms of reference, as well as the tenderer's name and contact address.

Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the fee proposal data.

Accept that the employer shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer.

Information and data to be completed in all respects

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

Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

Tender offer validity

Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

Accept that a fee proposal submission that has been submitted to the employer may only be withdrawn or substituted by giving the Employer or the employer's agent written notice before the closing time for tenders that a fee proposal is to be withdrawn or substituted.

Clarification of tender offer after submission

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

Note: Clarification of the offer does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

Provide other material

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

Disposal of samples of materials provided for evaluation by the employer, where required.

Inspections, tests and analysis

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

Submit securities, bonds, policies, etc.

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

Check final draft

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

Certificates

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

The employer's undertakings

Respond to requests from the tenderer

Unless otherwise stated in the tender Data, respond to a request for clarification received up to two working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

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

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

Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

Return late tender offers

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

Non-disclosure

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

Grounds for rejection and disqualification

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

Test for responsiveness

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

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

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

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

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

Arithmetical errors, omissions and discrepancies

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

Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers:

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

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

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

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

Clarification of a tender offer

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

General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data:

Acceptance of tender offer

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

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- e) complies with the legal requirements, if any, stated in the tender data, and

- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

Prepare contract documents

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

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

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

Complete adjudicator's contract

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

Provide copies of the contracts

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

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE INDEPENDENT DEVELOPMENT TRUST (IDT)					
RFQ/BID NUMBER:	IDT - LP-LDOE-COMPLETION OF THE WORKS IN MANG LE MANG – 032024	CLOSING DATE:	18 April 2024	CLOSING TIME:	12h00
REQUEST FOR QUOTATION FROM CONTRACTORS TO DO MINOR RENOVATION OF ADMINISTRATION BUILDING, HALL, EXISTING CLASSROOMS, 24 ENVIROLOO TOILETS, EXTERNAL WORKS, DRILLING AND EQUIPPING BOREHOLE					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
IDT Regional Offices					
22 Hans van Rensburg Street					
Polokwane, 0700					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Kgotsofalo Malapane		CONTACT PERSON	Thamsanqa Vilakazi	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	KgotsofaloM@idt.org.za		E-MAIL ADDRESS	ThamsanqaV@idt.org.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
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]
IN LINE WITH THE CURRENT CHANGE OF SBD 6.1, THE BBBEE PREFERENCE POINT AND CERTIFICATE SHALL NOT BE CONSIDERED OR EVALUATED. BIDDERS SHOULD NOT TICK OR ATTACH ANY BBBEE INFORMATION					
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?

YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

BIDDER’S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder’s declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1.If so, furnish particulars:

.....
.....

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other

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

related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature Date
..... Position Name of bidder

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

AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on20.....,

Mr/Mrs/Ms.....

(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of

(Name of Company)

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY:

.....
(PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1.....

2.....

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... hereby confirm that I am the sole owner of the business trading as.....

.....

SIGNATURE..... DATE.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every Partner :

Full name of partner	Residential address	Signature
.....
.....
.....

We, the undersigned partners in the business trading as hereby authoriseto sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract on behalf of

..... SIGNATURE SIGNATURE SIGNATURE
..... DATE DATE DATE

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

at..... Mr/Mrs/Ms....., whose

signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

(Name of Close Corporation)
.....

SIGNED ON BEHALF OF CLOSE CORPORATION :

.....
(PRINT NAME)

IN HIS/HER CAPACITY AS **DATE:**

SIGNATURE OF SIGNATORY:

WITNESSES: 1.....

2.....

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

at.....

Mr/Mrs/Ms....., whose signature appears below,

has been authorised to sign all documents in connection with this bid on behalf of (Name of

cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

NAME IN BLOCK LETTERS:

WITNESSES: 1.....

2.....

F JOINT VENTURE

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the joint venture partners on.....20.....

Mr/Mrs/Ms.....,Mr/Mrs/Ms.....

Mr/Mrs/Ms.....and

Mr/Mrs/Ms.....

(whose signatures appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:(Name of Joint Venture)

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):

(PRINT NAME)

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):

(PRINT NAME).....

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF (COMPANY NAME):

(PRINT NAME)

SIGNATURE: DATE:

IN HIS/HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a consortium, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of concerned enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the consortium on.....20.....

Mr/Mrs/Ms.....

(whose signature appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:

(Name of Consortium)

IN HIS/HER CAPACITY AS:

SIGNATURE: **DATE:**

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.
- b) The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS	
PRICE	80	
SPECIFIC GOALS	20	
TARGETED GROUP		
Women (100%)	6	
Youth (100%)	6	
People with Disabilities (100%)	4	
Black (100%)	4	
Total points for Price and SPECIFIC GOALS		

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women (100%)	6	
Youth (100%)	6	
People with Disabilities (100%)	4	
Black (100%)	4	

Source Documents to be submitted with the Bid or RFQ

- *CIPC Document (Company Registration Document will be required for verification (CIPC DOC))
- *Woman (Originally Certified ID Document)
- *Youth (Originally Certified ID Document)
- *People with Disability Practice number (Originally signed and stamped Letter from professionally registered medical doctor indicating Practice number)
- *Black Ownership (Originally Certified ID Document)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

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

FORM OF OFFER AND ACCEPTANCE

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

REQUEST FOR QUOTATION FROM CONTRACTORS TO DO MINOR RENOVATION OF ADMINISTRATION BUILDING, HALL, EXISTING CLASSROOMS, 24 ENVIROLOO TOILETS, EXTERNAL WORKS, DRILLING AND EQUIPPING BOREHOLE

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

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

THE TOTAL OFFER INCLUSIVE OF VALUE ADDED TAX IS:

..... (in words);
..... (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the 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 Date

Name Identity number

Capacity

for the tenderer

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

Name and
signature
of witness

NOTE: Failure of a Bidder to complete in full and sign this part of the tender form (offer) will invalidate the tender offer

FORM OF OFFER AND ACCEPTANCE

Acceptance

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

The terms of the contract:

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender 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 agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer or the employer's agent (whose details are given in the contract data) to arrange the delivery of any 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 fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

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

Signature Date
Name Identity number
Capacity

for the Employer The Independent Development Trust (IDT)
22 Hans van Rensburg
Polokwane
0699

Name and signature
of witness Date

Item No		Quantity	Rate	Amount
1	<p><u>SECTION NO 1</u></p> <p><u>BILL NO.1</u></p> <p><u>PRELIMINARIES AND GENERAL ITEMS</u></p> <p><u>MEANING OF TERMS "TENDER / TENDERER"</u></p> <p>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"</p> <p><u>PRELIMINARIES</u></p> <p>The JBCC Preliminaries Code 2103, May 2005 edition for use with the JBCC Principal Building Agreement Edition 4.1 Code 2101, March 2005 is taken to be incorporated herein. The tenderer is deemed to have referred to these documents for the full intent and meaning of each clause. These clauses are referred to by number and heading only. Where standard clauses or options are not applicable to the contract such modifications or corrections as are necessary are given under each relevant clause. Where an item is not relevant to this specific contract such item is marked. "N/A" signifying "Not Applicable"</p> <p><u>PRICING OF PRELIMINARIES</u></p> <p>Should Option A, as set out in clause B10.3.1 hereinafter be used for the adjustment of preliminaries then each item priced is to be allocated to one or more of the three categories Fixed, Value Related or Time Related and the respective amounts entered in the spaces provided under each item</p> <p>Items not priced in these Preliminaries shall be deemed to be included elsewhere in these Bills of Quantities</p> <p><u>SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT</u></p> <p>Contractor to supply everything necessary to complete the works as per clause 25.0 and clause 26.0</p> <p style="text-align: right;">Carried Forward</p> <p>Section No. 1 PRELIMINARIES AND GENERAL ITEMS Bill No. 1 Preliminaries and general items EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>	Item		R

Brought Forward

COMPLETION

2

A25 WORK'S COMPLETION

As per clause 25.0

Fixed: _____ Value related: _____

Time related: _____

Item

3

A26 FINAL COMPLETION

As per clause 26.0

Clause 26.1.2 is amended by inserting "#" next to 26.1.2

Fixed: _____ Value related: _____

Time related: _____

Item

R

Carried to Final Summary

R

Section No. 1
 PRELIMINARIES AND GENERAL ITEMS
 Bill No. 1
 Preliminaries and general items
**EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO
 MANG-LE-MANG SECONDARY SCHOOL**

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO. 2</u></p> <p><u>BILL NO.1</u></p> <p><u>RENOVATION OF ADMIN BLOCK (PROVISIONAL)</u></p> <p>NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill</p> <p>.....</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Tenderers are advised to visit the site and to inspect the works in conjunction with the drawings in order to ascertain the exact nature and extent of the work to be done. The work is to be carried out in sections in accordance with the Architect's instructions in such a manner as to cause the minimum of nuisance and delay and the various sections are to be handed over for occupation as soon as they are completed and Tenderers must allow accordingly for this in their pricing.</p> <p>The contractor will be held solely responsible for checking all floor levels and dimensions in the existing building in order that the new extensions may be correctly lined up. Should any discrepancies be found in the Architect's drawings he should be asked for a decision before continuing with the work.</p> <p>The contractor will be held solely responsible for any damage to persons and property, for the safety of the new and existing structure throughout the whole of the contract and must make good at his own expense any damage that may occur.</p> <p>Old materials described as "carefully take out, set aside for re-use and later re-fix in new position" are to be carefully removed, stored and protected from injury, made good as required and if broken or damaged through taking out, removing, storage, etc, are to be replaced by the contractor at his own expense. Tenderers are advised to inspect these materials to ascertain their condition and allow accordingly for this in their pricing.</p> <p style="text-align: right;">Carried Forward</p> <p>Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUILDING Bill No. 1 ALTERATIONS EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			
			R	

Brought Forward

R

Old materials, which are to become the property of the school as they are pulled down, together with all building debris from any cause whatsoever, are to be immediately carted away and the site left clean and unencumbered. Allow for watering the works sufficiently to prevent nuisance from dust.

Allow for giving notice to local or other authorities for disconnecting electric light, water and drainage mains and removing telephone wires, etc, and pay all fees in connection therewith and afford every facility to the workmen carrying out this work.

All materials in this section are measured as new except where old materials is specifically mentioned as being re-used.

Old materials, if found sound and suitable and approved by the Architect, may be re-used in the new structure. This applies particularly to timber which may be re-used in the for joists, bracing, fittings, etc and broken bricks and other similar material which may be used as filling and hardcore.

Wherever old materials are used instead of the new materials measured, an adjustment will be made by the Quantity Surveyor in the final settlement of accounts by deducting the net cost of the new materials and crediting the contractor with the amount, if any, allowed by him for the old materials.

When pricing, Tenderers are to allow as follows:

Where door and window openings, etc, are specified to be filled in, or where jambs, cills, etc are specified to be built up, brickwork shall be of hard burnt clay stock bricks in 5.1 cement mortar unless otherwise specified, cut, toothed and bonded into existing brickwork and pinned up as required with slates or other hard materials. Brickwork built to fair face or in facings is to be of bricks and pointed to match existing. Plaster is to be 5.1 cement plaster unless otherwise specified.

Where lintels are specified as reinforced concrete the prices are to include for breaking out brickwork over for and inserting cement concrete (20MPa) lintel with 230mm bearing on each end and 254mm deep and reinforced with and including one 12mm diameter mild steel rod for each half brick thickness of wall and

Carried Forward

R

Section No. 2
 MAJOR RENOVATION OF THE ADMINISTRATION BUILDING
 Bill No. 1
 ALTERATIONS
EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL

Brought Forward

including form work. The steel rods are to be hooked at ends and embedded 25mm up from bottom of lintols. Lintols exceeding 1 370mm span to be similarly reinforced but with 20mm diameter mild steel rods.

Where lintols are specified as precast concrete the prices are to include for breaking out brickwork over for and inserting precast prestressed cement concrete (30MPa) lintol with 230mm bearing on each end size, 108 x 75mm deep for each half brick thickness of wall.

The term "take out" includes all work taken out, taken up, taken down, taken off, etc, the term "break up" includes all work broken up, broken down, broken off, etc and the term "hack off" includes all work hacked off, hacked up, hacked down, etc.

The term "make good" is to include all labour and material required to match existing work.

The terms "take out and remove door" take out and remove window", carefully take out, set aside for re-use and later re-fix window in new position", etc are to include all materials connected with such door or window such as doors, windows, fanlights, frames, ironmongery, glass, architraves, beads, fillets, cramps, dowels, etc.

The terms "take out and remove sink unit" take out and remove laboratory basin", carefully take out, set aside for re-use and later re-fix W.C. suite in new position" etc are to include all materials connected with such sanitary fittings such as brackets, cisterns, taps, traps, flushing valve flush pipes, etc and are to include for the cutting back and stopping off of supply and waste pipes.

.....

REMOVAL OF EXISTING WORK

Fix and service of existing windows to work properly

1	Replace window stays, handles, etc	No	3
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Carried Forward to Summary of Section No. 2

Section No. 2
 MAJOR RENOVATION OF THE ADMINISTRATION BUILDING
 Bill No. 1
 ALTERATIONS
EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL

R

R

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO 2</u></p> <p><u>BILL NO.2</u></p> <p><u>CONCRETE, FORMWORK AND REINFORCEMENT</u></p> <p>For preambles see " Specifications of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Mixing of concrete</u></p> <p>Hand mixing of concrete will <i>not</i> be allowed</p> <p><u>Concrete test cubes</u></p> <p>Descriptions and tendered rates for concrete strength test cubes, as required under clause 7, "Tests" of SABS 1200 G, shall be deemed to cater for all the costs of providing cube moulds necessary for the purpose, making, storing and sending thereof to an approved laboratory for testing, paying all charges in connection therewith and for submitting test result reports to Principal Agent</p> <p>All concrete strength test cubes, each size 150 x 150 x 150mm, shall be prepared in a set of three</p> <p>It will be required from the Contractor to prepare concrete strength test cube sets for each building at the following minimum frequencies:</p> <ul style="list-style-type: none"> - One set of three cubes for every 20m³, or part thereof, of concrete cast per day, or: - One set of three cubes for each batch of concrete cast per event <p>All concrete strength test cubes shall be labelled and the identity thereof (ie. date, concrete strength type, position where batch was cast relative to the building and building identity) shall be properly recoded for future reference</p> <p style="text-align: center;">Carried Forward</p> <p>Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUIL Bill No. 2 CONCRETE, FORMWORK & REINFORCEMENT EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			R

Brought Forward

R

Formwork

Descriptions of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use

The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself

Formwork to sides of bases, pile caps, ground beams, etc. will only be measured where it is prescribed by the Principal Agent for design reasons. Formwork necessitated by irregularities or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision which is made for in "Earthworks"

REINFORCED CONCRETE

25MPa/19mm Concrete

1	Making good existing ramp.	m3
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1

CONCRETE SUNDRIES

Finishing top surfaces of concrete smooth with a wood trowel

2	Surface beds	m2
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6

Carried Forward to Summary of Section No. 2

R

Section No. 2
 MAJOR RENOVATION OF THE ADMINISTRATION BUILDING
 Bill No. 2
 CONCRETE, FORMWORK & REINFORCEMENT
EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL

Item No		Quantity	Rate	Amount
	<u>SECTION NO 2</u>			
	<u>BILL NO. 4</u>			
	<u>PLASTERING</u>			
	For preambles see " Specification of materials and methods to be used - PW 371"			
	<u>SCREEDS</u>			
	<u>Screeds steel trowelled on concrete</u>			
1	30mm Thick to floors and landings	m2	10	
	<u>GRANOLITHIC</u>			
	<u>Untinted wood floated granolithic on concrete:</u>			
2	30mm Thick to floors	m2	12	
	Carried Forward to Summary of Section No. 2			R
	Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUIL Bill No. 4 PLASTERING EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
	<u>SECTION NO 2</u>			
	<u>BILL NO. 5</u>			
	<u>PLUMBING AND DRAINAGE</u>			
	NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill			
			
	<u>SANITARY PLUMBING</u>			
	<u>Extra over uPVC pipes for fittings</u>			
1	110mm rodding eye	No	1	
	<u>Sundries</u>			
2	Testing waste pipe system		Item	
	<u>TESTING</u>			
3	Testing water pipe system		Item	
	<u>BATHROOM FITTINGS</u>			
	<u>Approved</u>			
4	Polished stainless steel double arm soap rack, size 163 x 100mm deep plugged and screwed to wall with stainless steel screws	No	4	
5	Polished stainless steel single towel rail, size 900 x 55mm deep plugged and screwed to wall with stainless steel screws	No	2	
6	Double white soap dispenser plugged and with soap cartridge supplied with antibacterial cleanser.	No	2	
7	Spare roll and lockable steel toilet tissue dispenser, size 135 x 270 x 575mm deep plugged and screwed to wall with stainless steel screws(Provisional)	No	2	
	Carried Forward			R
	Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUIL Bill No. 5 PLUMBING AND DRAINAGE (PROVISIONAL) EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Brought Forward			R
8	Wall bin plastic 40 Litre capacity, plugged and screwed to wall with stainless steel screws	No	2
9	folded hand towel dispenser , size 280 x 375 x 137mm deep, towel ,fixed towel and top up plugged and screwed to wall with stainless steel screws.	No	2
Carried Forward to Summary of Section No. 2			R
Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUIL Bill No. 5 PLUMBING AND DRAINAGE (PROVISIONAL) EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO 2</u></p> <p><u>BILL NO. 6</u></p> <p><u>PAINTWORK</u></p> <p>NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill</p> <p>.....</p> <p><u>PREPARATORY WORK TO EXISTING WORK</u></p> <p><u>Previously painted plastered surfaces</u></p> <p>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</p> <p><u>Previously painted metal surfaces</u></p> <p>Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal</p> <p><u>PAINTWORK, TO PREVIOUSLY PAINTED WORKS.</u></p> <p><u>ON FLOATED PLASTER</u></p> <p><u>Prepare, stop and paint one coat alkali resistant Merit universal undercoat and two coats Plascon polyvin super acrylic PVA for interior quality</u></p>			
1	On internal walls	m2	22	
	Carried Forward to Summary of Section No. 2		R	
	<p>Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUIL Bill No. 6 PAINTWORK EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			

Section No. 2

MAJOR RENOVATION OF THE ADMINISTRATION BUILDING, HALL AND 24 ENVIRO-LO

SECTION SUMMARY - MAJOR RENOVATION OF THE ADMINISTRATION BU

Bill No		Page No	Amount
1	ALTERATIONS	5	-----
2	CONCRETE, FORMWORK & REINFORCEMENT	7	-----
3	METALWORK	8	-----
4	PLASTERING	9	-----
5	PLUMBING AND DRAINAGE (PROVISIONAL)	11	-----
6	PAINTWORK	12	-----
Carried to Final Summary			R
Section No. 2 MAJOR RENOVATION OF THE ADMINISTRATION BUIL EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			-----

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO. 3</u></p> <p><u>BILL NO.1</u></p> <p><u>ALTERATIONS of 17 CLASSROOMS (PROVISIONAL)</u></p> <p>NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill</p> <p>.....</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p>Tenderers are advised to visit the site and to inspect the works in conjunction with the drawings in order to ascertain their exact nature and extent of the work to be done. The work is to be carried out in sections in accordance with the Architect's instructions in such a manner as to cause the minimum of nuisance and delay and the various sections are to be handed over for occupation as soon as they are completed and Tenderers must allow accordingly for this in their pricing.</p> <p>The contractor will be held solely responsible for checking all floor levels and dimensions in the existing building in order that the new extensions may be correctly lined up. Should any discrepancies be found in the Architect's drawings he should be asked for a decision before continuing with the work.</p> <p>The contractor will be held solely responsible for any damage to persons and property, for the safety of the new and existing structure throughout the whole of the contract and must make good at his own expense any damage that may occur.</p> <p>Old materials described as "carefully take out, set aside for re-use and later re-fix in new position" are to be carefully removed, stored and protected from injury, made good as required and if broken or damaged through taking out, removing, storage, etc, are to be replaced by the contractor at his own expense. Tenderers are advised to inspect these materials to ascertain their condition and allow accordingly for this in their pricing.</p> <p style="text-align: right;">Carried Forward</p> <p>Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 1 ALTERATIONS EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			<p style="text-align: right;">R</p>

Brought Forward

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Old materials, which are to become the property of the contractor as they are pulled down, together with all building debris from any cause whatsoever, are to be immediately carted away and the site left clean and unencumbered. Allow for watering the works sufficiently to prevent nuisance from dust.

Allow for giving notice to local or other authorities for disconnecting electric light, water and drainage mains and removing telephone wires, etc, and pay all fees in connection therewith and afford every facility to the workmen carrying out this work.

All materials in this section are measured as new except where old materials is specifically mentioned as being re-used.

Old materials, if found sound and suitable and approved by the Architect, may be re-used in the new structure. This applies particularly to timber which may be re-used in the for joists, bracing, fittings, etc and broken bricks and other similar material which may be used as filling and hardcore.

Wherever old materials are used instead of the new materials measured, an adjustment will be made by the Quantity Surveyor in the final settlement of accounts by deducting the net cost of the new materials and crediting the contractor with the amount, if any, allowed by him for the old materials.

When pricing, Tenderers are to allow as follows:

Where door and window openings, etc, are specified to be filled in, or where jambs, cills, etc are specified to be built up, brickwork shall be of hard burnt clay stock bricks in 5.1 cement mortar unless otherwise specified, cut, toothed and bonded into existing brickwork and pinned up as required with slates or other hard materials. Brickwork built to fair face or in facings is to be of bricks and pointed to match existing. Plaster is to be 5.1 cement plaster unless otherwise specified.

Where lintols are specified as reinforced concrete the prices are to include for breaking out brickwork over for and inserting cement concrete (20MPa) lintol with 230mm bearing on each end and 254mm deep and reinforced with and including one 12mm diameter mild steel rod for each half brick thickness of wall and

Carried Forward

R

Section No. 3
 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS
 Bill No. 1
 ALTERATIONS
**EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO
 MANG-LE-MANG SECONDARY SCHOOL**

Brought Forward			R
<p>including formwork. The steel rods are to be hooked at ends and embedded 25mm up from bottom of lintols. Lintols exceeding 1 370mm span to be similarly reinforced but with 20mm diameter mild steel rods.</p> <p>Where lintols are specified as precast concrete the prices are to include for breaking out brickwork over for and inserting precast prestressed cement concrete (30MPa) lintol with 230mm bearing on each end size, 108 x 75mm deep for each half brick thickness of wall.</p> <p>The term "take out" includes all work taken out, taken up, taken down, taken off, etc, the term "break up" includes all work broken up, broken down, broken off, etc and the term "hack off" includes all work hacked off, hacked up, hacked down, etc.</p> <p>The term "make good" is to include all labour and material required to match existing work.</p> <p>The terms "take out and remove door" take out and remove window", carefully take out, set aside for re-use and later re-fix window in new position", etc are to include all materials connected with such door or window such as doors, windows, fanlights, frames, ironmongery, glass, architraves, beads, fillets, cramps, dowels, etc.</p> <p>The terms "take out and remove sink unit" take out and remove laboratory basin", carefully take out, set aside for re-use and later re-fix W.C. suite in new position" etc are to include all materials connected with such sanitary fittings such as brackets, cisterns, taps, traps, flushing valve flush pipes, etc and are to include for the cutting back and stopping off of supply and waste pipes.</p> <p style="text-align: center;">.....</p> <p><u>REMOVAL OF EXISTING WORK</u></p> <p><u>Breaking up and removing mass concrete</u></p>			
1	Aprons	m3	2
<p><u>Fix and service of existing windows to work properly</u></p>			
2	Fix and replace window stays, handles, etc	No	26
Carried Forward to Summary of Section No. 3			R
<p>Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 1 ALTERATIONS EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO. 3</u></p> <p><u>BILL NO.2</u></p> <p><u>CONCRETE, FORMWORK AND REINFORCEMENT</u></p> <p>For preambles see " Specifications of materials and methods to be used - PW371"</p> <p><u>SUPPLEMENTARY PREAMBLES</u></p> <p><u>Mixing of concrete</u></p> <p>Hand mixing of concrete will <i>not</i> be allowed</p> <p><u>Concrete test cubes</u></p> <p>Descriptions and tendered rates for concrete strength test cubes, as required under clause 7, "Tests" of SABS 1200 G, shall be deemed to cater for all the costs of providing cube moulds necessary for the purpose, making, storing and sending thereof to an approved laboratory for testing, paying all charges in connection therewith and for submitting test result reports to Principal Agent</p> <p>All concrete strength test cubes, each size 150 x 150 x 150mm, shall be prepared in a set of three</p> <p>It will be required from the Contractor to prepare concrete strength test cube sets for each building at the following minimum frequencies:</p> <ul style="list-style-type: none"> - One set of three cubes for every 20m³, or part thereof, of concrete cast per day, or: - One set of three cubes for each batch of concrete cast per event <p>All concrete strength test cubes shall be labelled and the identity thereof (ie. date, concrete strength type, position where batch was cast relative to the building and building identity) shall be properly recoded for future reference</p> <p style="text-align: right;">Carried Forward</p> <p>Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 2 CONCRETE, FORMWORK & REINFORCEMENT EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			R

Brought Forward

R

Formwork

Descriptions of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use

The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself

Formwork to sides of bases, pile caps, ground beams, etc. will only be measured where it is prescribed by the Principal Agent for design reasons. Formwork necessitated by irregularities or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision which is made for in "Earthworks"

REINFORCED CONCRETE

25MPa/19mm Concrete

1	Walkway surface beds cast in panels on waterproofing.	m3
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2

CONCRETE SUNDRIES

Finishing top surfaces of concrete smooth with a wood trowel

2	Aprons to falls	m2
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8

Carried Forward to Summary of Section No. 3

R

Section No. 3
 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS
 Bill No. 2
 CONCRETE, FORMWORK & REINFORCEMENT
**EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO
 MANG-LE-MANG SECONDARY SCHOOL**

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 3</u>			
	<u>IRONMONGERY</u>			
	NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill			
			
	<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>HINGES, BOLTS, ETC.</u>			
	<u>General</u>			
1	100mm Mild steel butterfly hinges	No	3	
	<u>LOCKS</u>			
	<u>Approved</u>			
2	"Solid Blesbok" 460/313 four lever lockset	No	2	
	<u>SUNDRIES</u>			
3	38mm Diameter rubber door stop plugged and screwed to wall or floor	No	2	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 3 IRONMONGERY EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
1	<p><u>SECTION NO. 3</u></p> <p><u>BILL NO. 4</u></p> <p><u>PLASTERING</u></p> <p>For preambles see " Specification of materials and methods to be used - PW 371"</p> <p><u>SCREEDS</u></p> <p><u>Screeds steel trowelled on concrete</u></p> <p>30mm Thick to floors and landings</p>	m2	14	
	<p>Carried Forward to Summary of Section No. 3</p>		R	
	<p>Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 4 PLASTERING EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 3</u>			
	<u>BILL NO. 5</u>			
	<u>PLUMBING AND DRAINAGE</u>			
	NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill			
			
	<u>RAINWATER DISPOSAL (PROVISIONAL)</u>			
	<u>0.6 mm Galvanised sheet iron with Colomet finish one side:</u>			
1	100mm Diameter rainwater pipes fixed to walls with and including approved holderbats at 900mm centres.	m	8	
2	Extra for stopped end	No	4	
3	Extra for eaves offset	No	4	
4	Extra over for shoe	No	4	
	Carried Forward to Summary of Section No. 3			R
	Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 5 PLUMBING AND DRAINAGE (PROVISIONAL) EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO. 3</u></p> <p><u>BILL NO. 6</u></p> <p><u>PAINTWORK</u></p> <p>NOTE: Tenderers are advised to study the 'Specification of Materials and Methods to be used' (PW 371) before pricing this bill</p> <p>.....</p> <p><u>PREPARATORY WORK TO EXISTING WORK</u></p> <p><u>Previously painted plastered surfaces</u></p> <p>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</p> <p><u>Previously painted metal surfaces</u></p> <p>Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal</p> <p><u>PAINTWORK, ETC. TO PREVIOUSLY PAINTED WORK</u></p> <p><u>Prepare, stop and paint one coat alkali resistant Merit universal undercoat and two coats Plascon polyvin super acrylic PVA for interior quality</u></p>			
1	On external walls	m2	34	
2	On internal walls	m2	24	
	Carried Forward to Summary of Section No. 3			R
	<p>Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS Bill No. 6 PAINTWORK EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			

Section No. 3

MAJOR RENOVATION TO 17 EXISTING CLASSROOMS

SECTION SUMMARY - MAJOR RENOVATION TO 17 EXISTING CLASSROOM

Bill No		Page No	Amount
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3	IRONMONGERY	19	
4	PLASTERING	20	
5	PLUMBING AND DRAINAGE (PROVISIONAL)	21	
6	PAINTWORK	22	
Carried to Final Summary			R
Section No. 3 MAJOR RENOVATION TO 17 EXISTING CLASSROOMS EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
	<u>SECTION NO. 4</u>			
	<u>BILL No 1</u>			
	<u>GENERAL SITE WORKS</u>			
	<u>WATER CONTROL BERM.</u>			
	<u>Excavate in pickable material not exceeding 2m deep below natural or reduced ground level</u>			
	<u>SITE CLEARANCE ETC</u>			
	<u>Site clearance</u>			
1	Clearing the area at the back of the school by removing rubbish, debris, vegetation, hedges, shrubs and trees not exceeding 200mm girth, bush, etc	m2	563	
2	Contractor to clear all rubbles from the ground and around the school premises		Item	
	<u>Extra over all excavations for carting away</u>			
3	Surplus excavated material to a dumping site to be located by the Contractor	m3	85	
	<u>CONSTRUCTION OF BERM TO CONTROL STORM WATER AWAY FROM THE BUILDINGS ETC</u>			
	<u>Construction of berm using excavated soil as per engineer specifications.</u>			
4	In situ material to be ripped 150mm deep and re-compacted to a minimum of 93% Mod AASHTO density.	m3	88	
5	Berm constructed from approved on site material in 03 layers of 150mm maximum, compacted to a minimum of 95% Mod AASHTO density.	m3	186	
	Carried Forward to Summary of Section No. 4			R
	Section No. 4 EXTERNAL WORKS PROVISIONAL Bill No. 1 STORM WATER CONTROL, WALKWAYS AND CUT OFF EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
1	<p><u>SECTION 4</u></p> <p><u>BILL 2</u></p> <p><u>PALISADE FENCE</u></p> <p><u>Re-position of existing palisade fence including repairs and painting</u></p> <p>1.8m high Palisade fence</p>	m	25	
	<p>Carried Forward to Summary of Section No. 4</p>		R	
	<p>Section No. 4 EXTERNAL WORKS PROVISIONAL Bill No. 2 PALISADE FENCE EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			

Section No. 4

EXTERNAL WORKS PROVISIONAL

SECTION SUMMARY - EXTERNAL WORKS PROVISIONAL

Bill No		Page No	Amount
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Carried to Final Summary			R
Section No. 4 EXTERNAL WORKS PROVISIONAL EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL			

Item No		Quantity	Rate	Amount
	<p><u>SECTION NO. 5</u></p> <p><u>BILL NO. 1</u></p> <p><u>PROVISIONAL SUMS, ETC</u></p> <p>The following provisional sums cover the complete supply and installation of material and equipment by firms of specialists to be nominated or selected sub-contractors and are NETT, that is the sum does not include for builders discount</p> <p>The Contractor may allow under the "profit" item for any profit he considers necessary. If the Contractor allows an amount for profit, this amount will be adjusted in direct proportion to the final value of the specialist work</p> <p><u>Attendance on Nominated and Selected Sub-contractors</u></p> <p>Each provisional sum in this bill is followed by an item under which the Contractor may allow for attendance on the specific Sub- contractor</p> <p>The amounts of the items for "Attendance" are to allow for giving every facility to attending upon and making good in all trades after the Specialists have completed their work, for providing the use of all water, electricity, storage space for materials, etc. the use of general amenities, i.e. latrines, etc., for the specialists and their workmen. For maintaining conduits, sleeve pipes, etc. in position during the building operations and providing the use of all ordinary scaffolding and plant. The Contractor is to leave erected scaffolding in position for the period required for work by the nominated sub-contractors under this contract</p> <p><u>Electrical installation</u></p>			
1	Allow the Provisional Amount of R 8 000.00 (Eight Thousand Rand) NET for electrical installation by a selected sub-contractor			
		Item		
2	Add for profit if required			
		Item		
3	Allow for general attendance if required			
		Item		
	Carried Forward			
			R	
	<p>Section No. 5 PROVISIONAL SUMS Bill No. 1 Povisional sums EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL</p>			

Brought Forward

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New Borehole

- 4 Allow Provisional Amount of R 250 000.00 (Two Hundred and Fifty Thousand Rand Only) for drilling, equipping borehole including the services of the Hydrologist and for all necessary connections and testing.
- 5 Add for profit if required
- 6 Add for general attendance if required

Item

Item

Item

Carried to Final Summary

R

Section No. 5
 PROVISIONAL SUMS
 Bill No. 1
 Povisional sums

EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL

Section No	FINAL SUMMARY	Page No	Amount
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3	MAJOR RENOVATION TO 17 EXISTING CLASSROOMS	23	
4	EXTERNAL WORKS PROVISIONAL	26	
5	PROVISIONAL SUMS, ETC	28	
	SUB TOTAL A		R
	<u>CONTINGENCIES</u>		
	Allow Contingencies amount at (5%) of sub-total above to be deducted in whole or in part if not required.	Item	
	SUB TOTAL B		R
	Add: Value Added Tax @ 15%		R
	Carried to Form of Offer and Acceptance		R
	EMERGENCY REPAIRS, REHABILITATION AND ADDITIONS TO MANG-LE-MANG SECONDARY SCHOOL		