

TENDER

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION

JGR5-23/24- 009

NAME OF COMPANY:

CSD Nr:

CRS Nr (CIDB):

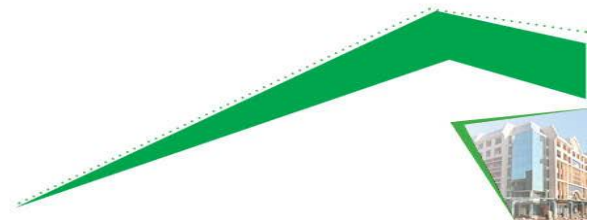
CLOSING DATE: 17 OCTOBER 2023

TIME: 11:00 AM

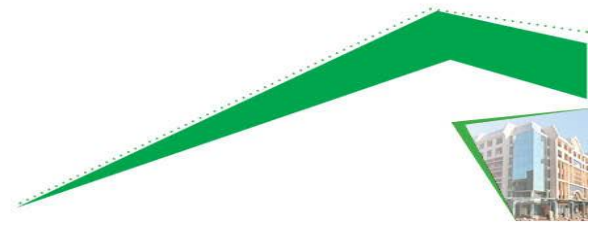
Department of Public Works and
Infrastructure
Bensonvale Office Complex
Block F
Herschel Main Road
Sterkspruit
9762

Fraud, Complaints & Tender Abuse Hotline
0800 701 701 (toll free number)

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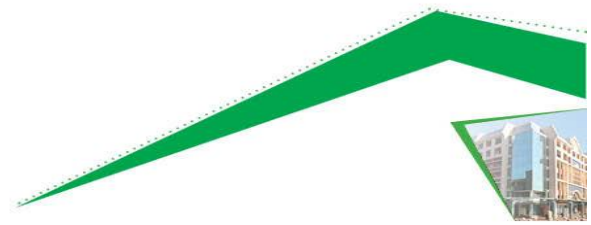


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THE TENDER

Part T1: TENDER PROCEDURES



T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Eastern Cape Department of Public Works and Infrastructure invites contractors with a CIDB Grading of **2GB or higher** in the following Class of works (**GB**) to tender for the “**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION**”. The contract will be based on the JBCC Edition 6.2 of 2018 and the Eastern Cape Public Works and Infrastructure will enter into a contract with the successful tenderer.

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

Bid documents are downloadable free of charge from the Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders). Bid documents will be available on **29 September 2023**. No bid documents will be available at departmental offices.

Queries relating to the issue of these documents may be addressed in writing through email to: Mr. Tieho Nyokana - email: Tieho.Nyokana@ecdpw.gov.za **Technical enquiries:** may be addressed in writing to Mr. Wanda Madikane – email : Wanda.Madikane@ecdpw.ecape.gov.za.

The closing time for receipt of tenders by the ECDPWI is **11:00am on 17 October 2023**. Tender will be open in public and results to be further published on the departmental website (www.ecdpw.gov.za/tenders)

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

Tenderers must be registered on the National Treasury Central Supplier Data Base prior award and where possible, proof of registration should be submitted with the proposal (<https://secure.csd.gov.za>).

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

B. TENDER SUBMISSIONS:

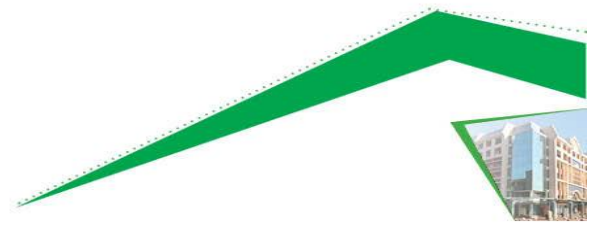
Bids must be submitted in sealed envelopes clearly marked “**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION**” must be deposited in the bid box, **DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE, DEPARTMENT OF PUBLIC WORKS, BENSONVALE COLLEGE OFFICE COMPLEX, BLOCK F, STERKSPRUIT, EASTERN CAPE LABELLED “TENDERS”**.

C. BID EVALUATION:

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

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

Phase Two: Bidders passing the stage above will thereafter be evaluated on Preferential Procurement Regulations 2022.



PREFERENTIAL PROCUREMENT REGULATIONS 2022 POINTS WILL BE AWARDED AS FOLLOWS:

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

C. BID SPECIFICATIONS, CONDITIONS AND RULES

1. The minimum specifications, other bid conditions and rules are detailed in the bid document under Tender Data
2. The Department of Public Works and Infrastructure SCM policy applies.
3. Tender validity period is **90 days**.

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

SCM RELATED ENQUIRIES

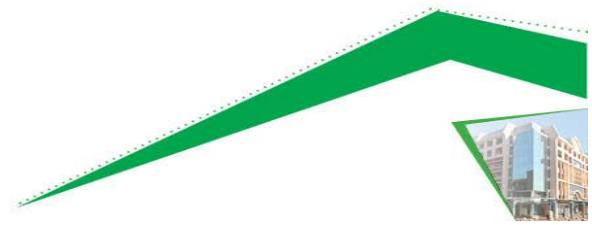
Mr. Tieho Nyokana
Tel No: 051 611 9800
Email Address: Tieho.Nyokana@ecdpcw.gov.za

TECHNICAL ENQUIRIES

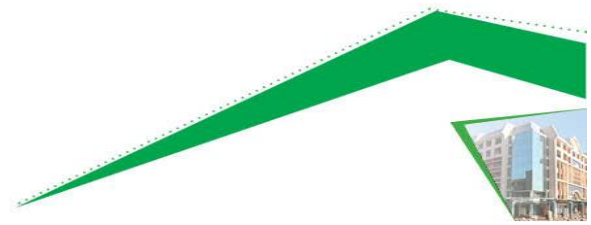
Mr. Wanda Madikane
Tel No.: 051 611 9800
Email Address: Wanda.Madikane@ecdpcw.gov.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701

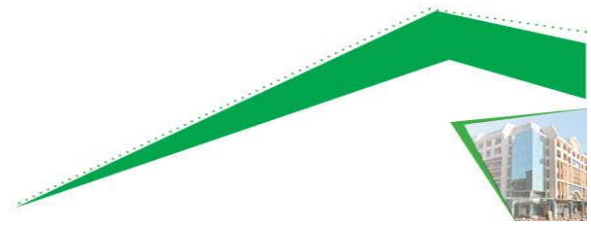


PART T1.2: TENDER DATA

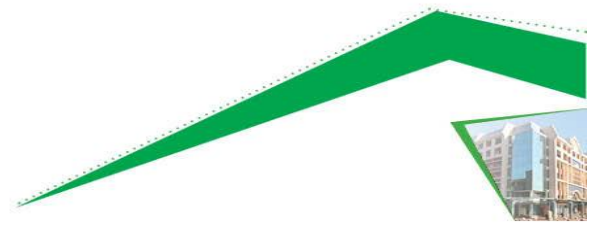


T1.2 Tender Data

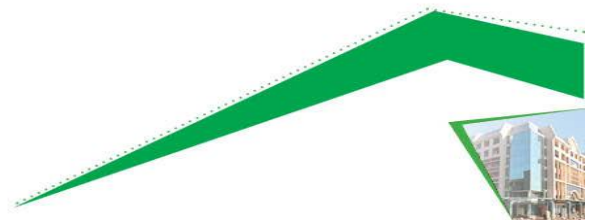
<p>The conditions of tender are the latest edition of SANS 10845-3, <i>Standard conditions of tender</i>. SANS 10845-3 makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3 and as contained in Annexure C of Standard for Uniformity in Construction Procurement (Board Notice 423 of 2009 Government Gazette No 42622 of August 2019). Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies</p>	
Clause number	Tender Data
3.1	The Employer is Public Works and Infrastructure
3.2	<p>The tender documents issued by the employer comprise the following documents:</p> <p>THE TENDER</p> <p>Part T1: Tendering procedures</p> <p>T1.1 - Tender notice and invitation to tender</p> <p>T1.2 - Tender data</p> <p>Part T2: Returnable documents</p> <p>T2.1 - List of returnable documents</p> <p>T2.2 - Returnable schedules</p> <p>THE CONTRACT</p> <p>Part C1: Agreements and Contract data</p> <p>C1.1 - Form of offer and acceptance</p> <p>C1.2 - Contract data</p> <p>C1.3 - Dispute Resolution Mechanism</p> <p>Part C2: Pricing data</p> <p>C2.1 - Pricing Instructions</p> <p>C2.2 - Bills of Quantities</p> <p>Part C3: Scope of work</p> <p>C3 - Scope of work</p> <p>Part C4: Site information</p> <p>C4 - Site information</p>
3.3	The tender documents issued by the employer comprise the documents listed on the contents page
3.4	<p>The employer's agent is:</p> <p>Name: Mr W. Madikane Department of Public Works & Infrastructure Bensonvale College Office Complex, Block F, Sterkspruit, Eastern Cape Tel No: 051 611 9800 Email Address: Wanda.Madikane@ecdpc.gov.za</p>
3.5	The language for communications is English
3.6	The competitive negotiation procedure shall be applied.
3.7	Method 2: Two (2) stage procurement procedure shall be applied.
4	Tender's obligations
4.1	<p>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated:</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations, for a CIDB Grade 2GB or Higher class of construction work; and</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> every member of the joint venture is registered with the CIDB;



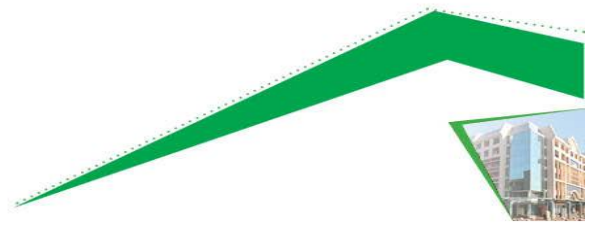
	<p>2. the lead partner has a contractor grading designation in the CIDB Grade 2GB or higher class of construction work (Class of work); and</p> <p>3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a CIDB Grade 2GB or higher class of construction work or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations.</p> <p>4. Joint Venture Agreement.</p>
4.2	The employer will compensate the tender as follows JBCC Edition 6.2 of 2018 The employer will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the employer.
4.3	It is the responsibility of the tenderer to check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
4.4	<p>Confidentiality and copyright of documents</p> <p>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.</p>
4.5	Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.
4.6	Acknowledge receipt of addenda to the tender documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
4.7	<p>The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender.</p> <p>Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.</p> <p>Tender documents will not be made available at the clarification meeting</p>
4.8	<p>Seek clarification</p> <p><i>Request clarification of the tender documents, if necessary, by notifying the employer at least 7 (Seven) working days before the closing time stated in the tender data.</i></p>
4.9	<p>Tenderers are required to state the rates and currencies in Rands.</p> <p>Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.</p> <p>State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.</p>
4.10	<p>Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations.</p> <p>Do not make erasures using masking fluid.</p>
4.11	Main tender offers are not required to be submitted together with alternative tenders.
4.12	No alternative tender offers will be considered
4.13.1	<p>Parts of each tender offer communicated on paper shall be submitted as an original.</p> <p>Submit</p> <p>a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.5, and</p> <p>b) the parts communicated electronically by the employer of its agents on paper format with the tender.</p>



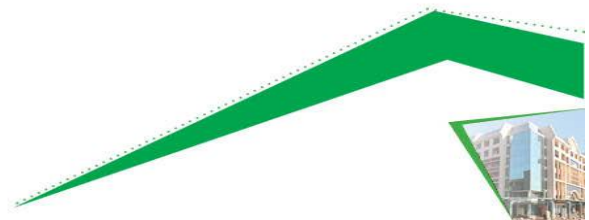
4.13.2	Sign the original and all copies of the tender offer where required in terms of the tender data. State in the case of a joint venture which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer. NOTE The employer holds all authorized signatories liable on behalf of the tenderer.
4.13.3	A tender security in the amount of N/A is required and shall remain valid for a period not exceeding N/A days after the closing date for tender offers. The form of the tender security shall not differ substantially from the sample provided in Annex D of SANS 10845-3.
4.13.4	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE, DEPARTMENT OF PUBLIC WORKS, BENSONVALE COLLEGE OFFICE COMPLEX, BLOCK F, STERKSPRUIT, EASTERN CAPE LABELLED "TENDERS". Physical address: Bensonvale College Office Complex, Block F, Sterkspruit, Eastern Cape, 976 Identification details: "JGR5-23/24- 009 - MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION" Closing time and date: 17 OCTOBER 2023 at 11:00 AM
4.13.5	The tenderer is required to submit with his tender the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. <i>In the case of a Joint Venture/Consortium/Sub-contractors each party should submit a separate CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services.</i> 2) CIDB Grading certificate or CRS number.
4.13.6	A two-envelope procedure will not be required.
4.13.7	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted. The tenderer accepts that the employer does not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
4.14	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of the standard conditions of tender in this part of SANS 10845 apply equally to the extended deadline.
4.15.1	The tender offer validity period is 90 days . Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data. If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the employer.
4.15.2	Placing of contractors under restrictions / withdrawal of tenders If any tenderer who has submitted a tender offer or a contractor who has concluded a contract has, as relevant: withdrawn such tender or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his tender, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such tenderer/s may be placed under restriction from tendering with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on cidb Inform Practice Note #30. Excerpts of the policy can be availed on request of any interested tenderer.
4.16	Access shall be provided for the following inspections, tests and analysis: N/A



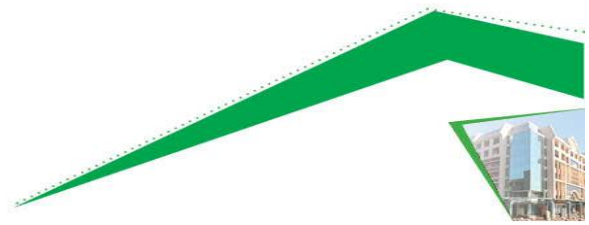
4.17	the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPWI policy																
5	Employer's undertakings																
5.1	The Employer will respond to requests for clarification received up to Seven (7) working days before the tender closing time. If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the tender data, grant such extension and notify all respondents accordingly.																
5.2	The employer shall issue addenda until Seven (7) working days before tender closing time.																
5.3	Tenders will be opened immediately after the closing time for tenders at 11:00am hours .																
5.4	Do not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.																
5.5	Determine, after opening and before detailed evaluation, whether each tender offer that was properly received a) complies with the requirements of the standard conditions of tender in this part of SANS 10845, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender documents. A responsive tender is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A material deviation or qualification is one which, in the employer's opinion, would d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work, e) significantly change the employer's or the tenderer's risks and responsibilities under the contract, or f) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.																
5.6	Arithmetical errors, omission and discrepancies Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.																
5.7.1	The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule. Table F.1: Formulae for calculating the value of A																
<table border="1"> <thead> <tr> <th>Formula</th> <th>Comparison aimed at achieving</th> <th>Option 1^a</th> <th>Option 2^a</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Highest price or discount</td> <td>$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$</td> <td>$A = P / P_m$</td> </tr> <tr> <td>2</td> <td>Lowest price or percentage commission / fee</td> <td>$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$</td> <td>$A = P_m / P$</td> </tr> <tr> <td colspan="4">a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.</td> </tr> </tbody> </table>		Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = P / P_m$	2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m / P$	a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.			
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2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m / P$														
a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.																	
5.7.2	The procedure for the evaluation of responsive tenders is Method 2: Price and Preference This bid will be evaluated in Two (2) phases as follows: Phase One: Compliance, responsiveness to the bid rules and conditions, Phase Two: Bidders passing the stage above will thereafter be evaluated on Preferential Procurement Regulations 2022.																



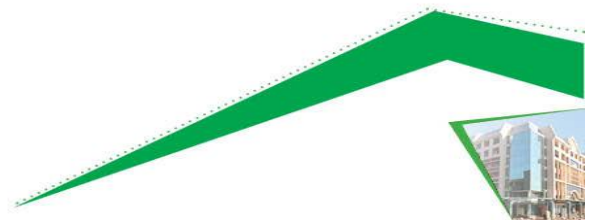
	<p><u>PHASE ONE: COMPLIANCE, RESPONSIVENESS TO THE BID RULES AND CONDITIONS:</u></p> <p>Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration:</p> <ol style="list-style-type: none"> 1. Bid Document (This Document must be submitted in its original format) 2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted. 3. Bidder must be registered with CIDB in the correct grading and class of works as per the tender notice and requirements. The status on CIDB must be active. It is the responsibility of the bidder to keep the status on CIDB active throughout bidding process (advert till award stage). 4. Bidders must be a legal entity OR partnership or consortia. 5. Form of offer and Acceptance must be fully completed and signed. 6. If the Bid Sum (amount in words) differs from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern. 7. SBD 4 - Bidders Disclosure (SBD 4) must be duly completed and signed. In the event that the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract, such interest must be disclosed on question 2.3.1. 8. Incomplete or unsigned or poorly completed forms SBD 4 will lead to a bidder being declared non-responsive. 9. If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated and if a service provider is not a VAT Vendor but include VAT in its prices, the successful service provider will be given 21 days to register as a VAT Vendor with SARS, after the issuing of an appointment letter. If a bidder is a VAT vendor/registered, the bidder is required to explicitly state the VAT amount. VAT vendors must include VAT at 15% in the bid offer(s). 10. Resolution to sign where applicable must be completed. 11. Only one offer per bidder is allowed and alternative offers will not be considered. If more than one offer is received, none of the offers will be considered. 12. No bidder will be awarded more than two (2) projects for this MAINTENANCE ERADICATION – JOE GQABI REGION
	<p>Other Conditions of bid (Non eliminating unless expressly mentioned in the document):</p> <ol style="list-style-type: none"> 1. The bidder must be registered on the Central Supplier Database (CSD) prior the award. 2. All bidders' tax matters must be in order prior to award. Bidders' tax matters will be verified through CSD. In cases where the bidder's status is found non-compliant, the bidder will be granted 7 days to correct the status. A bidder that fails to rectify its tax matters with SARS will be declared non-responsive. 3. The bidder has duly completed and signed the SBD 1, and SBD 6.1. 4. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals. 5. The relevant designated sector: (mention the applicable designated sectors). The minimum threshold for local production and content is 100%. 6. Bidders need to complete the Declaration Certificate for Local Content and Local Production to be awarded points for Specific goals allocated for Local Content. This Declaration Certificate must be completed, and signed and submitted as part of the bid documentation. 7. Bidders shall submit a minimum of three (3) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, and contact person, contact details). Refer to Annexure I and Annexure M. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points. 8. Bidders shall submit a list of projects where he or she has submitted tender offers but tender results have not been confirmed by the client. Refer to Annexure L. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points.



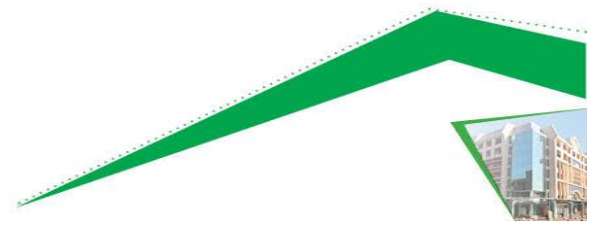
	<p>9. Bidders shall submit their company profiles, list of available resources, plant and machinery, and any other additional capacity with the bid. Refer to Annexures K and H. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points.</p> <p>10. The bidder shall also list all projects where there are pending litigations or litigations that have been concluded. The form for this is also attached after Annexure J.</p> <p>11. The Department will contract with the successful bidder by signing a formal contract.</p> <p>12. This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional sums and allowances which also need to be added to the total), failure to do so will increase the commercial risk of the bid and may lead to elimination or passing over of the bidder.</p> <p>13. Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.</p> <p>14. DPWI Policy applies.</p> <p>15. Protection of personal information: Consent (POPIA).</p> <p>16. The successful tenderer (after being informed) will be required to bring along an unsigned copy of the form of contract to be signed by parties (e.g. JBCC Edition 6.2 of 2018).</p> <p>17. EPWP policy will be applicable.</p>								
	<p>PHASE TWO: EVALUATION POINTS ON PRICE AND SPECIFIC GOALS</p> <p>The 80/20 preference point system shall be applied for the purposes of this bid as per the requirements of the <i>Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)</i> and Specific Goals/Preferential Procurement Regulations 2022</p> <table border="1" data-bbox="443 1016 1299 1160"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>POINTS ON PRICE</td> <td>80</td> </tr> <tr> <td>SPECIFIC GOALS</td> <td>20</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </tbody> </table> <p>The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R50 million:</p> <p>(a) The following formula must be used to calculate the points out of 80 for price in respect of an invitation for a tender with a rand value equal to or below R50 million, inclusive of all applicable taxes included:</p> $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ <p>Where</p> <p>P_s = Points scored for price of tender under consideration P_t = Rand value of tender under consideration P_{min} = Rand value of the lowest acceptable tender</p>	Criteria	Points	POINTS ON PRICE	80	SPECIFIC GOALS	20	TOTAL	100
Criteria	Points								
POINTS ON PRICE	80								
SPECIFIC GOALS	20								
TOTAL	100								
5.7.3	The procedure for the evaluation of responsive tenders is Method 2 (price and preference)								
5.7.4	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A								
5.7.5	Each evaluation criteria will be assessed in terms of five indicators – N/A								
5.7.6	The prompts for judgment and the associated scores used in the evaluation of quality shall be as follows: N/A								
5.8	<p>Tender offers will only be accepted if:</p> <p>a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity</p> <p>b) the tenderer is in good standing with SARS according to the Central Supplier Database. Bidders must submit a CSD no. or tax status compliance pin.</p>								



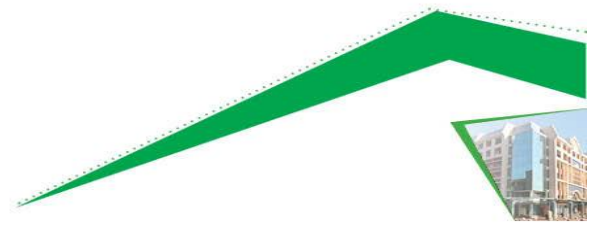
	<p>c) the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard within 21 days after the appointment.</p> <p>d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation;</p> <p>e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.</p> <p>f) the tenderer has not:</p> <ul style="list-style-type: none"> i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect. <p>g) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.</p>
	<p>h) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest that may impact the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract;</p> <p>i) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer;</p> <p>j) The tenderer undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers.</p> <p>k) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2009, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely.</p> <p>l) The tenderer has duly completed and signed the Declaration Certificate for Local Production and Content and Local Content Declaration: Summary Schedule and submitted the documents at the closing date and time of the bid.</p> <p>m) the tender has offered a market-related. If the offer is believed not to be market related, the department through its Supply Chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process.</p> <p>n) A Resolution of signatory form has been completed and signed by director/s or a letter bearing a letterhead of the tenderer has been attached (specific to this bid) to the bid submission; it must be duly signed by all directors and submitted the bid. Only a duly authorized official can sign the bid.</p> <p>o) NOTE: The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer.</p> <p>p) The department reserves the right not to award the bid to the most favourable tenderer, if any of the situations occur: if it is not assisting in the advancement of designated groups; risk profile of the favourable firm is too high; the bidder has been awarded a considerable number of projects by the department or provincial government; has performed unsatisfactorily in the past, etc.</p>
5.9	The number of paper copies of the signed contract to be provided by the employer is 1.
	<p>The additional conditions of tender are:</p> <ul style="list-style-type: none"> • Wherever a brand name is specified in this document (i.e., specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.



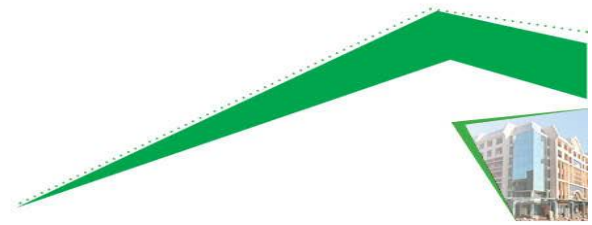
T.2.1	A. List of returnable documents
1	<p>Documentation to demonstrate eligibility to have tenders evaluated i.e. List all documentation to demonstrate eligibility to have a submission evaluated.</p> <ul style="list-style-type: none"> • Appropriate CIDB grading suitable for the works (as stated in 4.1).
2	<p>Returnable Schedules required for tender evaluation purposes</p> <p>The tenderer must fully and appropriately complete and sign the following returnable schedules as relevant:</p> <ul style="list-style-type: none"> • Record of Addenda to Tender Documents • Proposed amendments and qualifications • Compulsory Enterprise Questionnaire (In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted). • SBD 1, 4, 6.1, Declaration of Local Production and Local Content. • Protection of personal content: Consent • Form of Offer and Acceptance • Complete priced Bills of Quantities, including Final Summary • Certificate of Authority for Joint Ventures
3	<p>Other documents required for tender evaluation purposes</p> <p>The tenderer must provide the following returnable documents:</p> <ul style="list-style-type: none"> • A CSD Report for a contractor with valid and correct information. • A letter of good standing from the Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 (Act No. 130 of 1993)
4	<p>Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract</p> <p>The tenderer must complete the following returnable documents:</p> <ul style="list-style-type: none"> • A duly completed form of Offer and Acceptance (and any revision of prices if there are any).
5	<p>Only authorized signatories may sign the original and all copies of the tender offer where required.</p> <p>In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Department at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity. Furthermore,</p> <p>In the case of a joint venture or consortium, at least one directors/ members of each party to the joint venture or consortium must give consent to give authorisation for signatory to this bid.</p> <p>In the event that a resolution to sign is not completed by all directors/ members of the enterprise, the signature of any one of the directors or members to this bid will bind all the directors/ members of the enterprise and will therefore render the bid valid.</p> <p>No authority to sign is required from a company or close corporation or partnership which has only one director or member.</p> <p>In the event that a non-member/ non-director to the enterprise sign this declaration, and no authority is granted, it will automatically invalidate the bid.</p> <p><u>Accept that failure to submit proof of authorization to sign (where applicable), will result in the tender offer being regarded as non-responsive.</u></p>
6	<p>Information and data to be completed in all respects</p> <p>Accept that tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the employer as nonresponsive.</p>
7	<p>Canvassing and obtaining of additional information by tenderers</p> <p>The Tenderer shall not make any attempt either directly or indirectly to canvass any of the Employer's officials or the Employer's agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon.</p>



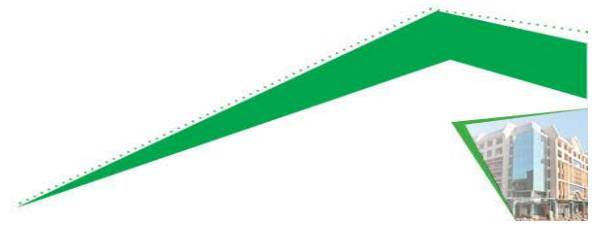
	The Tenderer shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.
8	<p>Prohibitions on awards to persons in service of the state The Employer is prohibited to award a tender to a person -</p> <ul style="list-style-type: none"> a) who is in the service of the state; or b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or c) a person who is an advisor or consultant contracted with the Department or municipal entity. <p>In the service of the state means to be -</p> <ul style="list-style-type: none"> a) a member of:- <ul style="list-style-type: none"> a any municipal council; b any provincial legislature; or c the National Assembly or the National Council of Provinces; d) a member of the board of directors of any municipal entity; e) an official of any Department or municipal entity; f) an employee of any national or provincial department; g) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); h) a member of the accounting authority of any national or provincial public entity; or i) an employee of Parliament or a provincial legislature. <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.</p>
9	<p>Awards to close family members of persons in the service of the state</p> <p>Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child, or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including -</p> <ul style="list-style-type: none"> a) the name of that person; b) the capacity in which that person is in the service of the state; and c) the amount of the award. <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.</p>
10	<p>Respond to requests from the tenderer The employer will respond to requests for clarification up to 7 (seven) working days before the tender closing time.</p>
11	<p>Opening of tender submissions Tenders will be opened immediately after the closing time for tenders</p>
12	<p>Scoring quality / functionality: N/A</p>
13	<p>Cancellation and re-invitation of tenders</p> <p>An organ of state may, prior to the award of the tender, cancel the tender if-</p> <ul style="list-style-type: none"> (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or



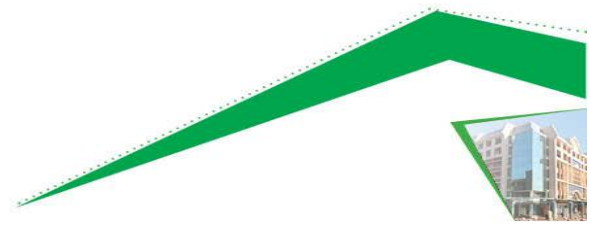
	<p>(b) funds are no longer available to cover the total envisaged expenditure; or (c) no acceptable tenders are received. (d) Tender validity period has expired. (e) Gross irregularities in the tender processes and/or tender documents. (f) No market related offer received (after attempts of negotiation processes)</p> <p>Where applicable, the decision to cancel the tender will be published in the CIDB website and in the Tender Bulletin or the media in which the original tender invitation as advertised.</p>
14	Dispute resolution mechanism will be done through the Adjudication route.
15	The department must when be acting against the tenderer or person awarded the contract on a fraudulent basis, considers the provisions of Regulation 14: The remedies provided for in Preferential Procurement Regulations 2022 do not prevent an institution from instituting remedies arising from any other prescripts or contract.
16	Where the employer terminates the contract due to default of the contractor in whole or in part, the employer may decide to: a) Refer the breach in contract to the cidb for investigation as a breach of the cidb Code of Conduct in terms of the cidb Regulations ; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the cidb Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.



PART T2 RETURNABLE DOCUMENTS



PART T2.1: LIST OF RETURNABLE DOCUMENTS



T2.1 List of Returnable Documents

The tenderer must complete the following returnable documents:

1 Returnable Schedules required for bid evaluation purposes

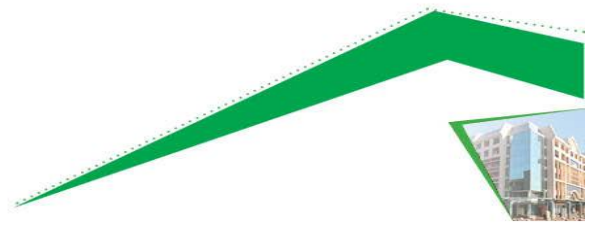
- Compulsory enterprise questionnaire (In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted).
- Record of addenda issued (Only if addenda is issued)
- Certificate of authority for joint ventures (Only where the tender/ quotation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

2 Other documents required for bid evaluation purposes

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

3 Returnable Schedules that will be incorporated into the contract

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



PART A

SBD 1

INVITATION TO BID

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

BID NUMBER:	JGR5-23/24- 009	CLOSING DATE:	17 OCTOBER 2023	CLOSING TIME:	11:00
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DESCRIPTION: **MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION**

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE, DEPARTMENT OF PUBLIC WORKS, BENSONVALE COLLEGE OFFICE COMPLEX , BLOCK F, STERKSPRUIT, EASTERN CAPE LABELLED "TENDERS".

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Mr. T. Nyokana	CONTACT PERSON	Mr. W. Madikane
TELEPHONE NUMBER	051 611 9800	TELEPHONE NUMBER	051 611 9800
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	Tieho.Nyokana@ecdpw.gov.za	E-MAIL ADDRESS	Wanda.Madikane@ecdpw.gov.za

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

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]	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	
<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	

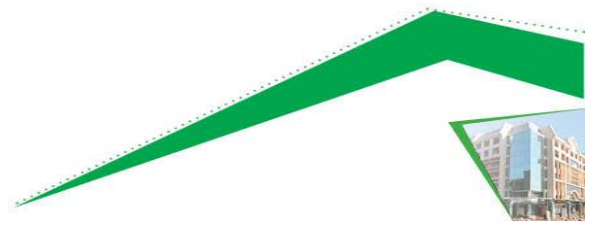
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

(a) 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]	a) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, COMPLETE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO

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



PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (JBCC Edition 6.2 of 2018).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

SIGNATURE OF BIDDER:

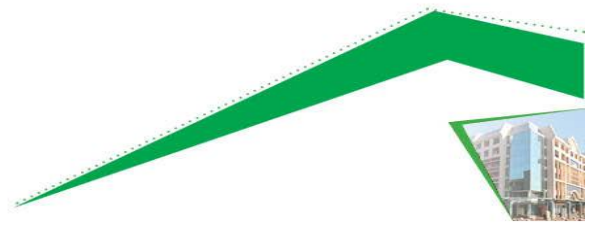
.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority where applicable must be submitted e.g. company resolution)

DATE:



Compulsory Enterprise Questionnaire

A

Compulsory Enterprise questionnaire

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

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

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

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

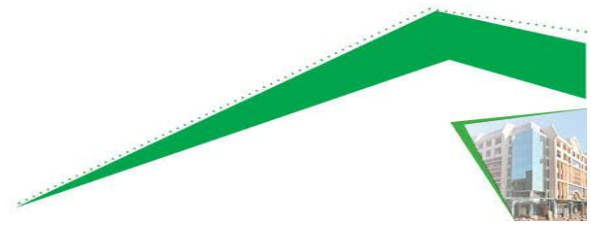
- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises,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

Signed

Date

Name

Position



SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....
.....

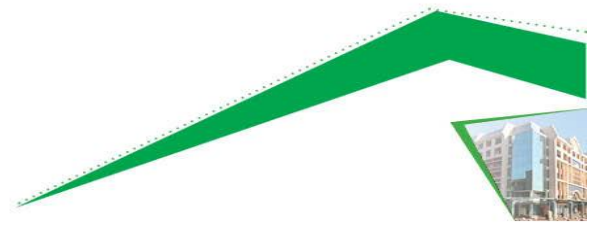
2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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



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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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.
- 3.5 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.
- 3.6 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.

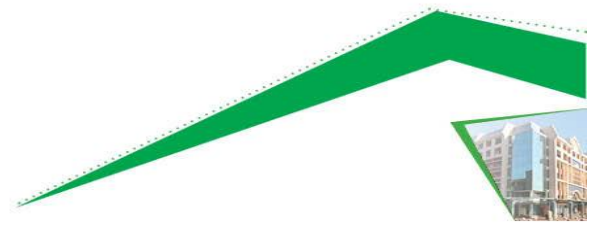
.....
Signature

.....
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.**



SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

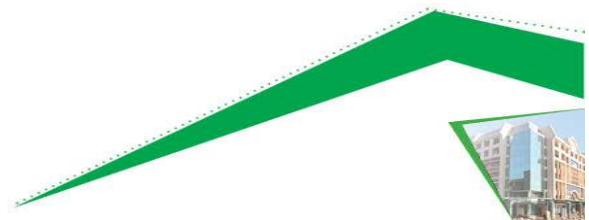
1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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



- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

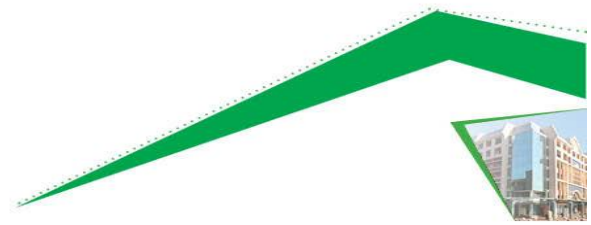
A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

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



3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

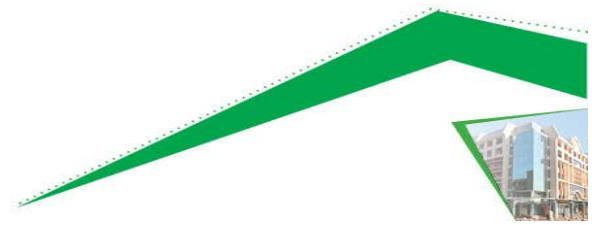
4. POINTS AWARDED FOR SPECIFIC GOALS

- 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 (80/20system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Historically Disadvantaged Individual:-		
(a) 100% black ownership	6	
(b) 51% to 99% black ownership	4	
(c) Less than 51% black ownership	0	
Black women ownership:-		
(a) 100% black women ownership	4	
(b) 30% to 99% black women ownership	2	
(c) Less than 30% black women ownership	0	
Youth ownership:-		
(a) 100% youth ownership	4	
(b) 30% to 99% youth ownership	2	
Locality:-		
(a) Within the Eastern Cape	4	
(b) Outside the Eastern Cape	0	
Local Content:-		
(a) Compliant to local content requirements	2	
(b) Non-Compliant to local content requirements	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

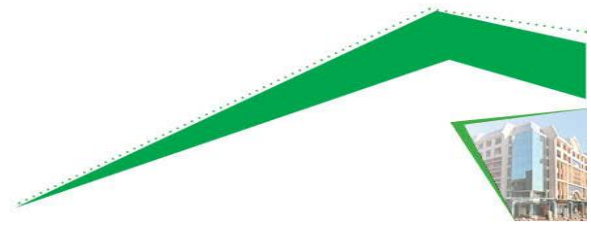
4.4. Company registration number:

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

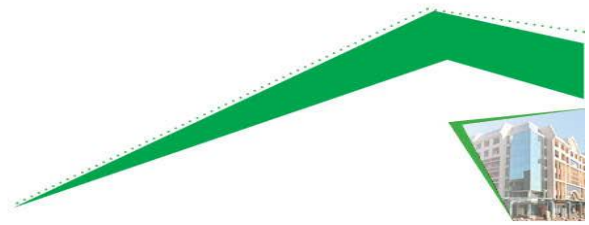
[TICK APPLICABLE BOX]

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:	.....



DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This declaration forms part of all bids invited with local content and it serves as a declaration form for local content (local production and local content are used interchangeably).

1. **A bidder will not be awarded points for Specific goals allocated for Local Content if this Declaration Certificate is not completed, signed and submitted as part of the bid documentation;**
2. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard

IN RESPECT OF BID NO.: JGR5-23/24 – 009: MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION

ISSUED BY: (Procurement Authority / Name of Institution): **EASTERN CAPE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE**

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder entity), the
following:

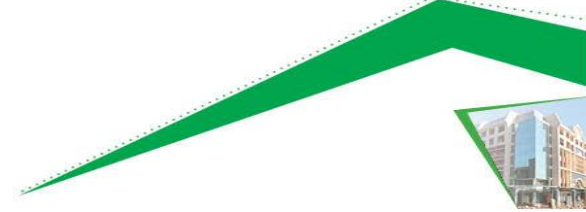
- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

Bid price, excluding VAT	R
Imported content	R
Stipulated minimum threshold for local content	
Local content %	

- (c) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (d) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application.

SIGNATURE: _____

DATE: _____



Local Content – Declaration Summary Schedule

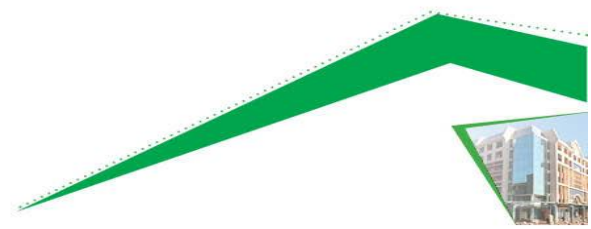
Item No.	Description of Services/Works/Goods	Unit of measure	Quantity	Stipulated Minimum Threshold	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value (R)	Local value (R)	Local content % (per item)
			C1	C2	C3	C4	C5 (C3-C4=C5)	C6 (C1 x C4 = C6)	C7 (C1 x C3= C7)	C8
	<u>0.53mm S-Profile Carrugated Galvanised roof sheet with colomet finish. (Colour as per the Architect Specification) to one side and standard grey backing coat to the other side etc. including fixing to existing timber purlins , strictly in accordance with manufacture's specification</u>									
1	Roof covering with pitch not exceeding 25 degrees	m ²	10	100%						
	<u>0.53mm Standard S-Profile Colomet flashings</u>									
2	Ridge capping 462mm girth one times bent along the girth including broad flutes surrinated closures	m	5	100%						
3	Counter flashing 185mm girth two times bent along the girth	m	5	100%						
4	Barge Flashing 462mm girth one times bent along the girth	m	5	100%						



		"0.8mm Ogee profiled pre-coated seamless aluminium gutters including matching rivet-fixed mitres and end caps internally sealed using silicon mastic. hung by nail fixed external aluminium hangers at 600mm centres installed strictly according to manufacturer's specifications"								
	7	"150 x 100mm Eaves gutters to falls, with front edge, on and including gutter brackets fixed to timber roofs"	m	27	100%					
	8	"Extra over eaves gutter for outlet with nozzle for 100 x 75mm pipe"	No	5	100%					
	9	"100 x 75 mm Rainwater downpipes, fixed to walls with pre-painted downpipe cleats using nail-in anchor fixings"	m	12	100%					
	10	Extra over for shoe	No	16	100%					
BID PRICE EXC VAT (R)										
TOTAL IMPORTED CONTENT VALUE (R)										
TOTAL LOCAL CONTENT VALUE (R)										

Signature of bidder _____

Date _____



PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)

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

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

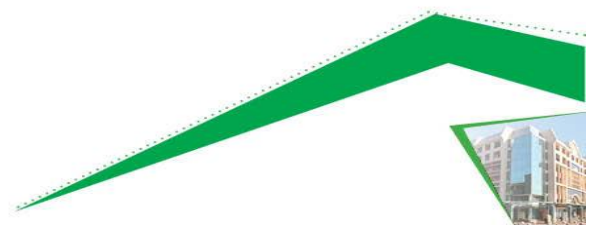
The Department of Public Works and Infrastructure hereby states that it does not and will never modify, amend, or alter any personal information submitted to it by a Bidder. Not unless directed to do so by an order of court, the Department of Public Works and Infrastructure does not disclose or permit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

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

AGREEMENT

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

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



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

3. Bidder's Obligations

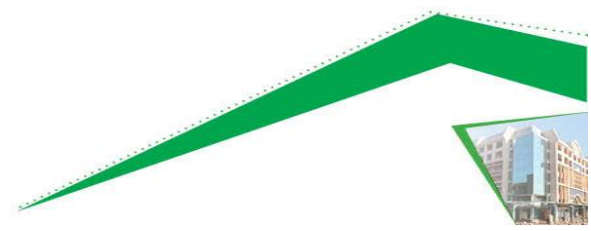
- a) The Bidder is required to notify the Information Officer of Department of Public Works and Infrastructure, in writing as soon as possible after it becomes aware of or suspects any loss, unauthorized access or unlawful use of any of the Department of Public Works and Infrastructure's personal information.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

On behalf of the Bidder:

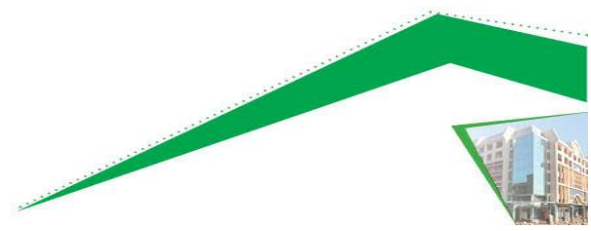
..... Signature	..... Date
..... Position	..... Name of the Bidder

On behalf of the Client:

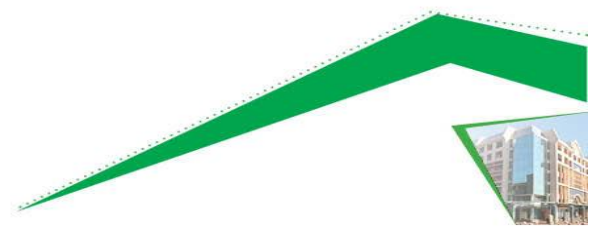
..... Signature	..... Date
..... Position	..... Name of Client Representative



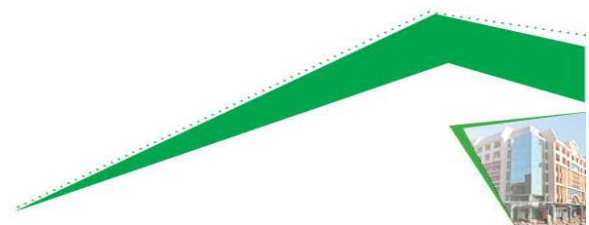
THE CONTRACT



PART C1 AGREEMENTS AND CONTRACT DATA



PART C1.1: FORM OF OFFER AND ACCEPTANCE



C1.1- Form of Offer and Acceptance

Annex C
(normative)

FORM OF OFFER AND ACCEPTANCE

Project title	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
SCMU number	JGR5 – 23/24 – 009

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: (**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION**)

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

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

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

..... Rand (in words) ;

R(in figures) (or other suitable wording)

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

Signature:

Name:

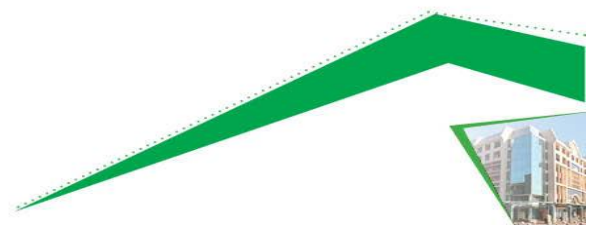
Capacity:

for the tenderer:

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

Name and signature

of witness: Date:



ACCEPTANCE

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

The terms of the contract, are contained in:

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

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

The tenderer shall within 3 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.¹

Signature:

.....

Name:

.....

Capacity:

.....

for the Employer:

.....

(Name and address of organization)

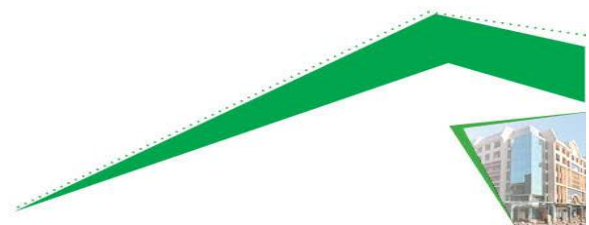
Name and signature

of witness: Date:

Schedule of Deviations

1 Subject _____
Details _____

2 Subject _____
Details _____



3 Subject _____
 Details _____

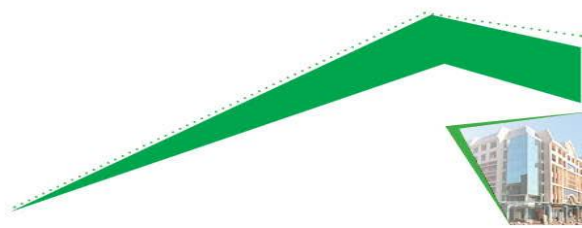
4 Subject _____
 Details _____

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

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

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

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



A

RECORD OF ADDENDA TO BID DOCUMENTS

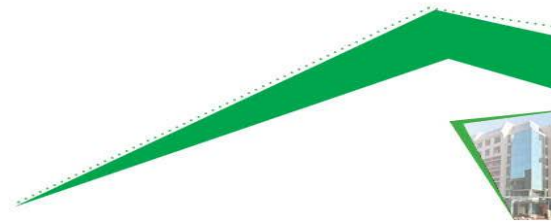
PROJECT TITLE	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION		
SCMU NUMBER	JGR5 – 23/24 – 009		
I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____



B

PROPOSED AMENDMENTS AND QUALIFICATIONS

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

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

PROJECT TITLE	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
SCMU NUMBER	JGR5 – 23/24 – 009

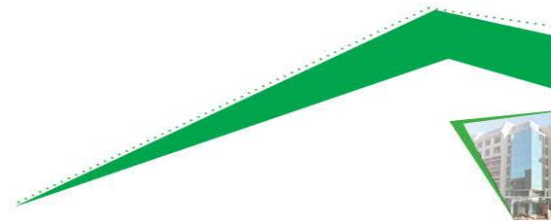
Page	Clause /Item	Proposal

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

Signed _____ Date _____

Name _____ Position _____

Enterprise name _____



C

RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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

An example is given below:

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

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

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

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

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

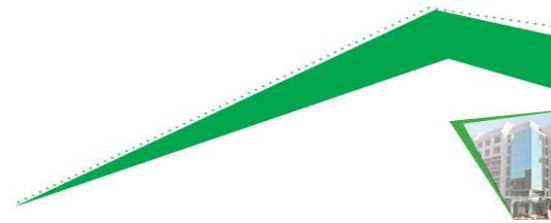
DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

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

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



D

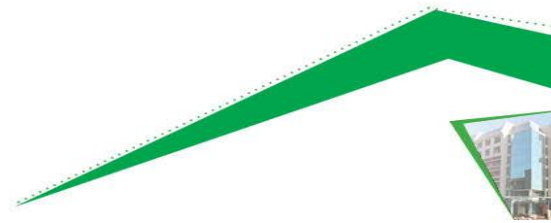
CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed by joint ventures.

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

PROJECT TITLE	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
SCMU NUMBER	JGR5 – 23/24 – 009

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

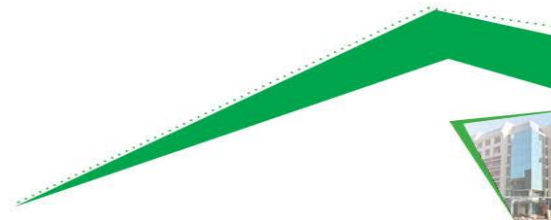


E

SCHEDULE OF PROPOSED SUBCONTRACTORS

PROJECT TITLE	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
SCMU NUMBER	JGR5 – 23/24 – 009
<p>We notify you that it is our intention to employ the following Subcontractors for work in this contract. The Subcontractors will all be CIDB registered and their CIDB Registration number shall be submitted below.</p> <p>If we are awarded a contract, we agree that this notification does not change the requirement for us to submit the names of proposed subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.</p> <p>We confirm that all subcontractors who are or to be contracted are registered on Central Supplier Database (CSD).</p>	

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



3					
4					
5					

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

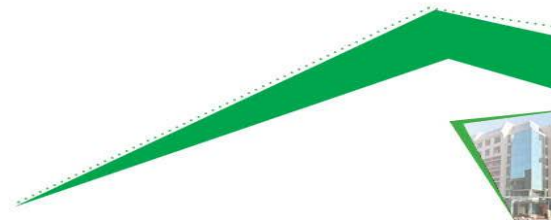
Signed

Date

Name

Position

Enterprise name



F

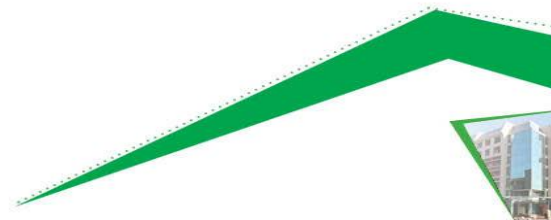
CAPACITY OF THE BIDDER

PROJECT TITLE	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
SCMU NUMBER	JGR5 – 23/24 – 009
<p>WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Failure to furnish the particulars may result in the Bid being disregarded.)</p> <p><i>Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)</i></p>	

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

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

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



G

RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

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

Attach a Completion Certificate for each of the project provided.

The description of each project must include the following information:

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

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

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

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

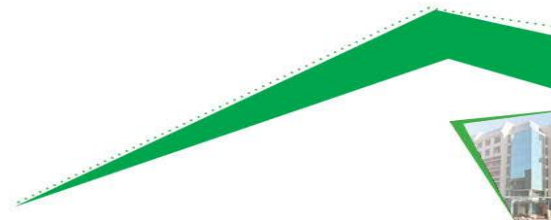
Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



H

RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

Tenderers must submit a max one-page description of at least three projects under construction/ on hold/ just handed over/ towards completion (if they exist). **Attach an Appointment letter for each of the project provided.**

The description of each project must include the following information:

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

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

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

Signed

Date

.....

Name

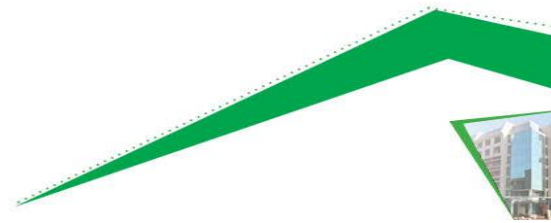
Position

.....

Enterprise name

.....

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



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

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

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

Signed

Date

.....

Name

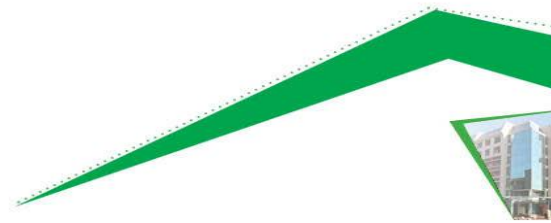
Position

.....

Enterprise name

.....

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



J

SCHEDULE OF TENDERER'S LITIGATION HISTORY

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

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

Signed

Date

.....

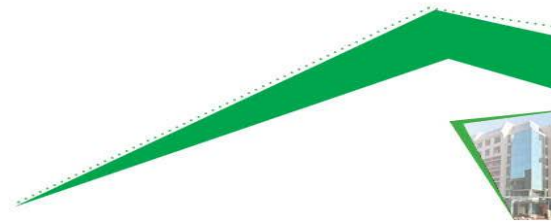
Name

Position

.....

Enterprise name

.....



K

Project Reference Forms – 1

Project title:	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
Project Number:	JGR5 – 23/24 – 009

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

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

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

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

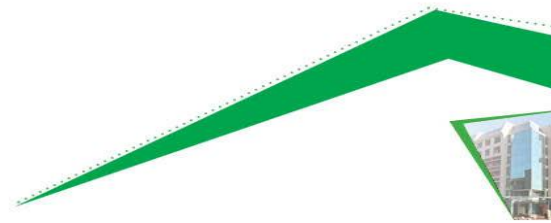
Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management / payment of subcontractors / cash flow, etc					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

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:



Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023.

Signature of principal agent

COMPANY STAMP

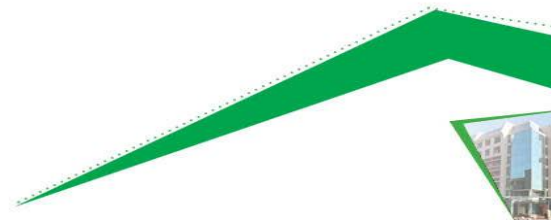
NOTE:

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

Name of Tenderer

Signature of Tenderer

Date



Project Reference Forms - 2

Project title:	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
Project Number:	JGR5 – 23/24 – 009

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

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

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

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

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

B. Would you consider / recommend this tenderer again:

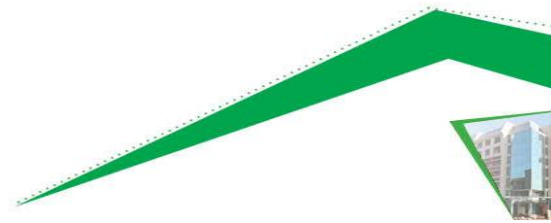
YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____



Thus signed at _____ on this _____ day of _____ 2023.

 Signature of principal agent

COMPANY STAMP

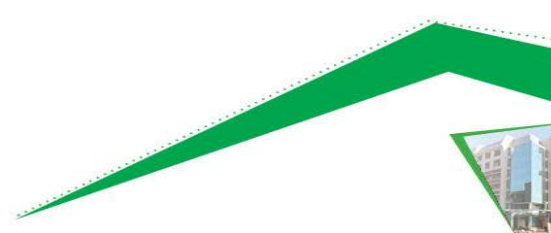
NOTE:

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

 Name of Tenderer

 Signature of Tenderer

 Date



Project Reference Forms – 3

Project title:	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
Project Number:	JGR5 – 23/24 – 009

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

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

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

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

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

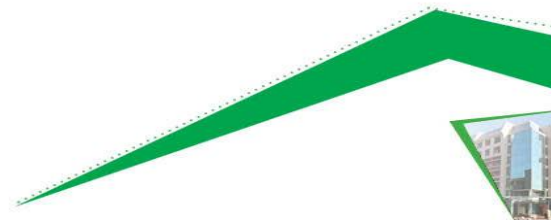
B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____



E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023.

 Signature of principal agent

COMPANY STAMP

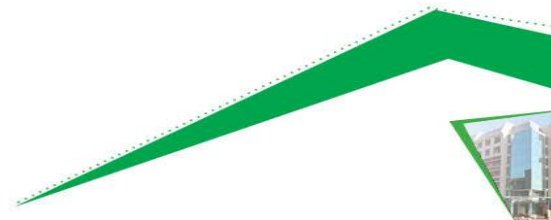
NOTE:

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

 Name of Tenderer

 Signature of Tenderer

 Date



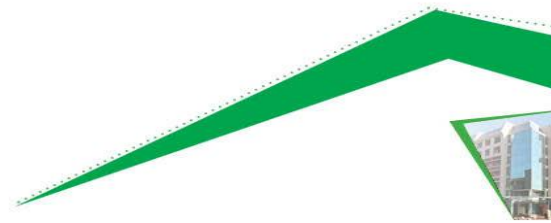
L

BASELINE RISK ASSESSMENT

PROJECT TITLE	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
SCMU NUMBER	JGR5 – 23/24 – 009
<i>PLEASE NOTE THAT THIS IS A BASELINE RISK ASSESSMENT AND NOT A DETAILED RISK ASSESSMENT OF ALL ANTICIPATED ACTIVITIES ON SITE</i>	

Activity	Risk to Safety	Risk to Health	Risk to Environmental	Risk to Public Safety	Control Measures
Roofing	Physical injury, Fatality				PPE, Use of Scaffolding
Plastering	Skin irritation, temporary blindness	Long term breathing problems	Ground contamination	Dust inhalation	Use of PPE, guarding off site on work areas
Paintwork	Skin irritation, temporary blindness	Long term breathing problems	Ground contamination	Air pollution	Use of PPE, guarding off site on work areas
Construction activities / demolition	Temporary deafness	Permanent deafness	Noise pollution	Noise pollution	Guarding / barricading of site

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



M

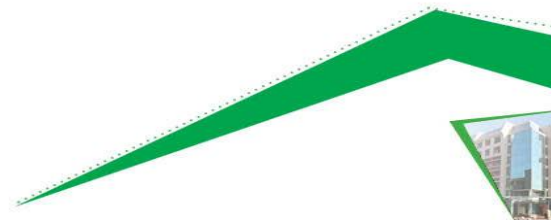
A. EASTERN CAPE INFRASTRUCTURE INPUT MATERIAL

PROJECT NAME	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
PROJECT DESCRIPTION (SCOPE)	MAINTENANCE ERADICATION
SCMU NUMBER	JGR5 – 23/24 – 009
CONTRACTOR NAME:	

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

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

ITEM	BUILDING MATERIAL (TYPE)	ESTIMATE AMOUNT (Rands)
1	Superstructure:	
1.1	Roof Structure	
1.2	Facia boards	
1.3	Roof Covering	
1.4	Rainwater Goods	
1.5	Doors and Door Frames (Timber)	
2	Internal Finishes:	
2.1	Floor finishes and skirting (Vinyl and screeds)	
2.2	Polyfilla	
2.3	Ceilings	
2.4	Internal Wall Finishes (Painting)	
2.5	Ceiling Finishes (Painting)	



2.6	Cornices	
2.7	Waterproofing products	
3	External Finishes:	
3.1	Polyfilla	
3.2	External Wall Finishes (Painting)	
4	Services:	
4.1	Plumbing Fittings	
	TOTAL	

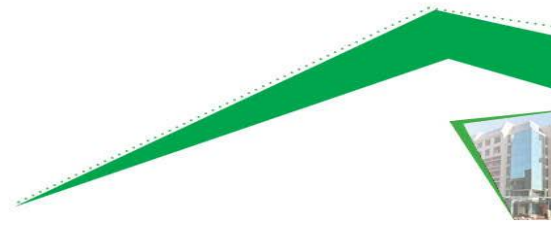
B. CONFIRMATION

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

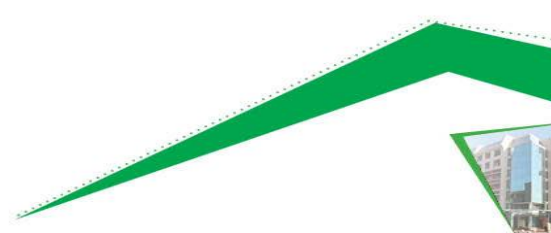
Representative of the Contractor (Name)

Signature

Date



PART C1.2: CONTRACT DATA



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

A PROJECT INFORMATION

A1.0 Works [1.1]

Project name	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
Reference number	JGR5 – 23/24 – 009
Works description	Refer to document C3 – Scope of Work

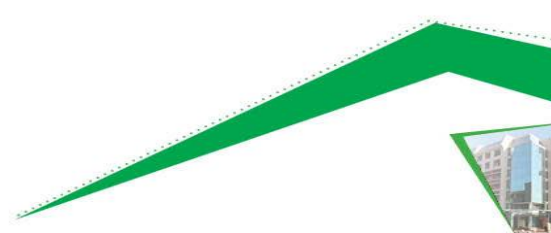
A2.0 Site [1.1]

Erf / stand number	Refer to document C4 – Site Information
Township / Suburb	Burgersdorp Hospital, Burgersdorp
Site address	Refer to document C4 – Site Information
Local authority	Walter Sisulu Local Municipality

A3.0 Employer [1.1]

Official Name of Organ of State / Public Sector Body	Eastern Cape Department of Public Works and Infrastructure		
Business registration number	N/A		
VAT/GST number	N/A		
Country	South Africa		
Employer's representative: Name	Wanda Madikane		
E-mail	Wanda.Madikane@ecdpw.gov.za		
Mobile number	066 169 5034	Telephone number	051 611 9800
Postal address	Bensonvale College Office Complex, Block F, Sterkspruit, Eastern Cape	Postal Code	9762
Physical address	Bensonvale College Office Complex, Block F, Sterkspruit, Eastern Cape	Postal Code	9762

A4.0 Principal Agent [1.1]



Name	Wanda Madikane		
Legal entity of above	DPW&I	Contact person	Wanda Madikane
Practice number	N/A	Telephone number	051 611 9800
		Mobile number	066 169 5034
Country	South Africa	E-mail	Wanda.Madikane@ecdpc.gov.za
Postal address	Bensonvale College Office Complex, Block F, Sterkspruit, Eastern Cape	Postal Code	9762
Physical address	Bensonvale College Office Complex, Block F, Sterkspruit, Eastern Cape	Postal Code	9762

A5.0 Agent [1.1]

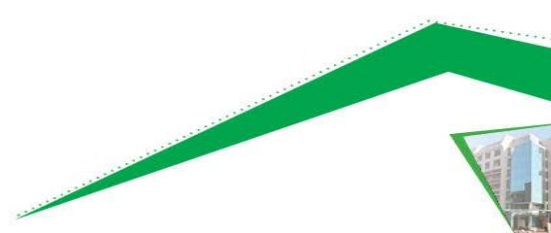
Discipline			
Name			
Legal entity of above			
Practice number			
Country			
Postal address			
Physical address			

A6.0 Agent [1.1]

Discipline	Architects		
Name			
Legal entity of above		Contact person	
Practice number		Telephone number	
		Mobile number	
Country	South Africa	E-mail	
Postal address		Postal Code	
Physical address		Postal Code	

A7.0 Agent [1.1]

Discipline	Civil / Structural Engineers		
Name			



Legal entity of above		Contact person	
Practice number		Telephone number	
		Mobile number	
Country	South Africa	E-mail	
Postal address		Postal Code	
Physical address		Postal Code	

A8.0 Agent [1.1]

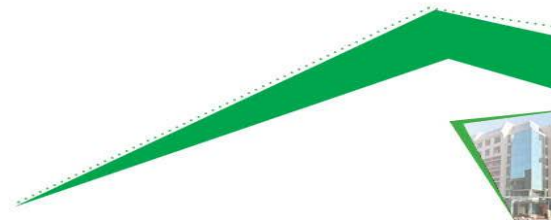
Discipline	Electrical Engineers		
Name			
Legal entity of above			
Practice number			
Country			
Postal address			
Physical address			

A9.0 Agent [1.1]

Discipline	OHS Consultant		
Name			
Legal entity of above		Contact person	
Practice number		Telephone number	
		Mobile number	
Country	South Africa	E-mail	
Postal address		Postal Code	
Physical address		Postal Code	

A10.0 Agent [1.1]

Discipline	Mechanical Engineer		
Name			
Legal entity of above		Contact person	



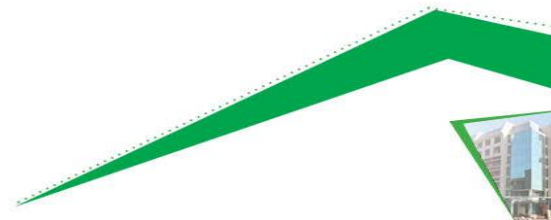
Practice number		Telephone number	
		Mobile number	
Country	South Africa	E-mail	
Postal address			Postal Code
Physical address			Postal Code

A11.0 Agent [1.1]

Discipline			
Name			
Legal entity of above		Contact person	
Practice number		Telephone number	
		Mobile number	
Country		E-mail	
Postal address			Postal Code
Physical address			Postal Code

A12.0 Agent [1.1]

Discipline			
Name			
Legal entity of above		Contact person	
Practice number		Telephone number	
		Mobile number	
Country		E-mail	
Postal address			Postal Code
Physical address			Postal Code



B CONTRACT INFORMATION

B 1.0 Definitions [1.1]

Bills of quantities: System/Method of measurement	Standard System of Measuring Building Work (Sixth Edition) as amended
---	--

B 2.0 Law, regulations and notices [2.0]

Law applicable to the works , state country [2.1]	Republic of South Africa
---	---------------------------------

B 3.0 Offer and acceptance [3.0]

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

B 4.0 Documents [5.0]

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

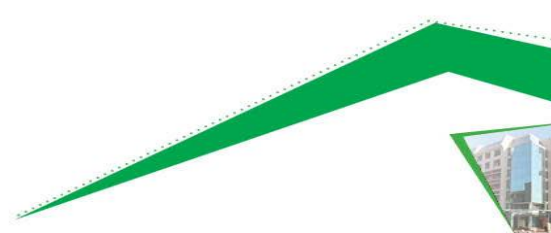
Documents comprising the agreement	Page numbers
The JBCC® Principal Building Agreement, Edition 6.2 May 2018	1 to 30
The JBCC® Principal Building Agreement - Contract Data for Organs of State and other Public Sector Bodies, Edition 6.2 May 2018	1 to 18
The JBCC® General Preliminaries for use with the JBCC® Principal Building Agreement, Edition 6.2 May 2018	1 to 30

Contract drawings – description	Number	Revision	Date
Site plan			

B 5.0 Employer's Agents [6.0]

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

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

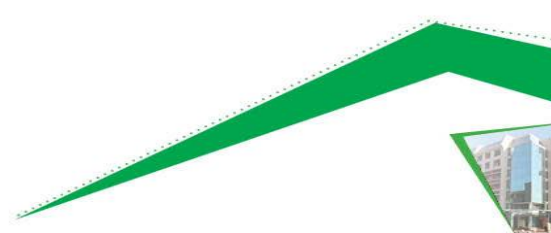


B 6.0 Insurances [10.0]

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

and/or

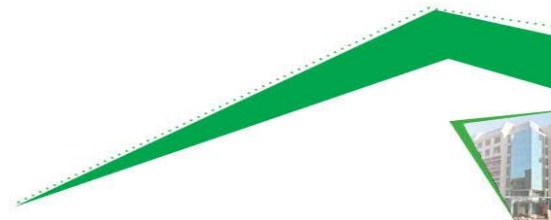
Insurances by Contractor			Amount including tax	Deductible amount including tax
Yes / No:	Yes			
	New works [10.1.1] (contract sum or amount)		N/A	N/A
or	Works with practical completion in sections [10.2] (contract sum or amount)		N/A	N/A
or	Works with alterations and additions [10.3] (reinstatement value of existing structures with or including new works)		To the minimum value of the contract sum + 10%	With a deductible not exceeding 5% of each and every claim
	Direct contractors [10.1.1; 10.2] where applicable, to be included in the contract works insurance		N/A	X
	Free issue [10.1.1; 10.2] where applicable, to be included in the contract works insurance		N/A	X



	Escalation, professional fees and reinstatement costs if not included above		N/A	X
Total of the above contract works insurance amount			To the minimum value of the contract sum + 10%	
Supplementary insurance [10.1.2; 10.2]			R20 million	With a deductible not exceeding 5% of each and every claim
Public liability insurance [10.1.3; 10.2]			R5 million	
Removal of lateral support insurance [10.1.4; 10.2]			No	
Other insurances [10.1.5]				
Yes/ No?	No	If yes, description 1		
Hi Risk Insurance [10.1.5.1]				
Yes/ No?	No	If yes, description 2		

B 7.0 Obligations of the employer [12.1]

Existing premises will be in use and occupied [12.1.2]		Yes / No?	Yes
If yes, description	Burgersdorp Hospital is a working school and construction will take place within this premises		
Restriction of working hours [12.1.2]		Yes / No?	Yes
If yes, description	The completion of the project is urgent and work shall be executed during normal working hours i.e. 7h00 until 17h00 daily including weekends. Work required to be executed outside of these hours must be arranged with the Principal of the school, in advance		
Natural features and known services to be preserved by the contractor [12.1.3]		Yes / No?	No
If yes, description			
Restrictions to the site or areas that the contractor may not occupy [12.1.4]		Yes / No?	Yes
If yes, description	Work areas and restricted areas shall be defined at Site Handover		
Supply of free issue [12.1.10]		Yes / No?	No
If yes, description			



B 8.0 Nominated subcontractors [14.0]

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

B 9.0 Selected subcontractors [15.0]

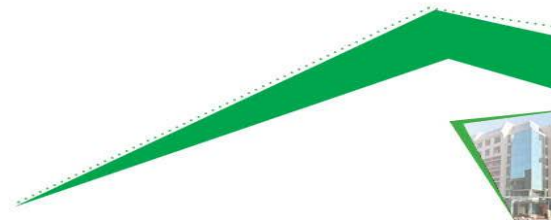
Yes / No?	Yes	If yes, description of specialisation
		Specialisation 1 Electrical Installation
		Specialisation 2
		Specialisation 3
		Specialisation 4

B 10.0 Direct contractors [16.0]

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

B 11.0 Description of sections [20.1]

Section 1	Building work, electrical work and mechanical work – All Buildings
Section 2	N/A
Section 3	N/A
Section 4	N/A



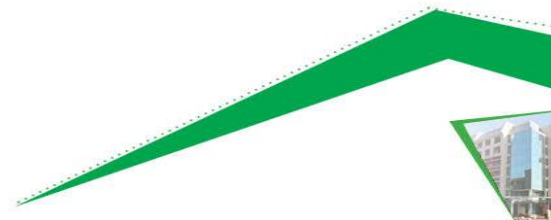
Section 4	N/A
Section 5	N/A
Section 6	N/A
Section 7	N/A

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

Practical completion for the works as a whole	Intended date of possession of the site Refer B17.0 [12.1.5; 12.2.22]	Period for inspection by the principal agent [19.3]	The date for practical completion shall be the period as indicated below from the date of possession of the site by the contractor [12.2.7; 24.1]	Penalty for late completion [24.1]
	 	working days	Period in months	Penalty amount per calendar day (excl. tax)
	 	10 Working days	3 months	11c/R100 of Contract amount

or where **sections** are applicable

Practical completion of a section of the works	Intended date of possession of the site Refer B17.0 [12.1.5; 12.2.22]	Period for inspection by the principal agent [19.3]	The date for practical completion shall be the period as indicated below from the date of possession of the site by the contractor [12.2.7; 24.1]	Penalty for late completion [24.1]
	 	Working days	Period in months	Penalty amount per calendar day (excl. tax)
	Section 1	 		
Section 2	 			
Section 3	 			
Section 4	 			
Section 5	 			
Section 6	 			
Section 7	 			



Section 8	X			
Remainder of the	X			

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

B 13.0 Defects liability period [21.0]

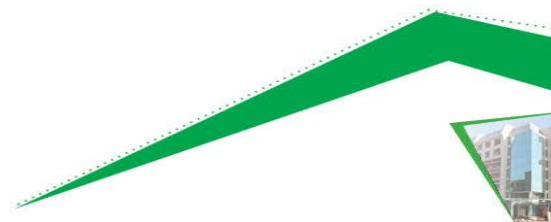
Extended defects liability period: Refer B17.0 [21.13]	Yes / No?	Yes
If yes, description of applicable elements	All works	

B 14.0 Payments [25.0]

Date of month for issue of regular payment certificates [25.2]	30th		
Contract price adjustment / Cost fluctuations [25.3.4; 26.9.5]	Yes / No?	Yes	Base date = Tender closing date
If yes, method to calculate	CPAP calculated with Haylett formulae based on indices as provided by Stats SA		
Employer shall pay the contractor within: [25.10]	Thirty (30) calendar days		

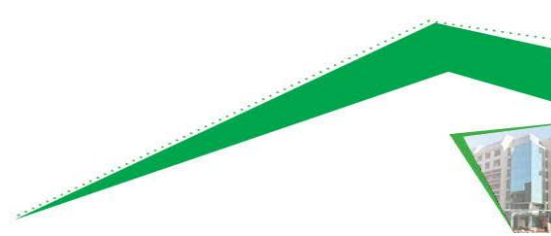
B 15.0 Dispute resolution [30.0]

Adjudication [30.6.1; 30.10] Name of nominating body	Refer to Part C1.3 Dispute Resolution Mechanism	
Applicable rules for adjudication [30.6.2]	Adjudication in accordance with the CIDB adjudication process	
Arbitration [30.7.4; 30.10]	Yes / No?	No
If Yes, name of nominating body		
*If No, then dispute will be referred to litigation		
Applicable rules for arbitration [30.7.5]	N/A	



B 16.0 JBCC® General Preliminaries – selections

Provisional bills of quantities [B2.2]		Yes / No?	No
Availability of construction information – is the construction information complete? [B2.3]		Yes / No?	Yes
Previous work - dimensional accuracy - details of previous contract(s) [B3.1]		N/A	
Previous work - defects - details of previous contract(s) [B3.2]		N/A	
Inspection of adjoining properties - details [B3.3]		N/A	
Handover of site in stages - specific requirements [B4.1]		Refer to B11 (Contract Data)	
Enclosure of the works - specific requirements [B4.2]		Hoarding to working areas.	
Geotechnical and other investigations - specific requirements [B4.3]		N/A	
Existing premises occupied - details [B4.5]		Working Areas will not be occupied	
Services - known - specific requirements [B4.6]		No	
Water [B8.1]	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
	By employer – metered	Yes / No?	No
Electricity [B8.2]	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
	By employer – metered	Yes / No?	No
Ablution and welfare facilities [B8.3]	By contractor	Yes / No?	Yes
	By employer	Yes / No?	No
Communication facilities - specific requirements [B8.4]		No specific requirements	
Protection of the works - specific requirements [B11.1]		No specific requirements	
Protection / isolation of existing works and works occupied in sections - specific requirements [B11.2]		No specific requirements	
Disturbance - specific requirements [B11.5]		No specific requirements	
Environmental disturbance - specific requirements [B11.6]		No specific requirements	



B 17.0 Changes made to JBCC® documentation

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

1.1 Definitions

AGREEMENT: The completed Form of Offer and Acceptance, the completed **JBCC®** Principal Building Agreement and **JBCC® contract data for organs of state and other public sector bodies, the contract drawings, the priced document** and any other documents reduced to writing and signed by the authorised representatives of the **parties**

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

CONTRACT DATA FOR ORGANS OF STATE AND OTHER PUBLIC SECTOR BODIES: The document listing the Organs of State and other Public Sector Bodies' requirements and the project specific information

INTEREST: The interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No 1 of 1999), calculated as simple interest, in respect of debts owing to the State, and will be the rate as determined by the Minister of Justice and Constitutional Development from time to time 80(1)(b) of the Public Finance Management Act, 1999 (Act No 1 of 1999), calculated as simple interest, in respect of debts owing by the State

PRINCIPAL AGENT: The person or entity appointed by the **employer** and named in the **contract data for organs of state and other public sector bodies**. In the event of a principal agent not being appointed, then all the duties and obligations of a **principal agent** as detailed in the **agreement** shall be fulfilled by the employer's representative as named in the **contract data for organs of state and other public sector bodies**

3.0 Offer and Acceptance

Amend 3.3 to read as follows:

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

6.0 Employer's Agents

Add the following as 6.7:

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

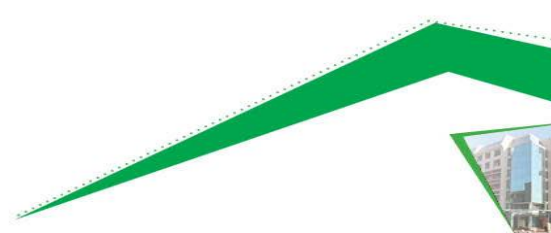
9.0 Indemnities

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

10.0 Insurances

Add the following as 10.1.5.1:

Hi risk Insurance



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

10.1.5.1.1 Damage to **the works**

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

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

10.1.5.1.2 Injury to persons or loss of or damage to property

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

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

10.1.5.1.3

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

10.1.5.1.4

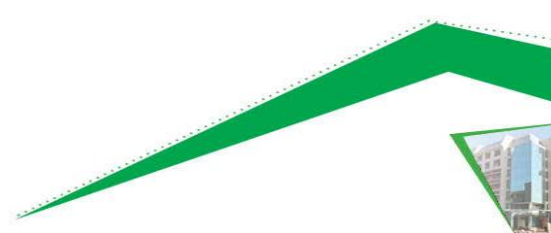
The **employer** shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the **contractor’s** default of his obligations as set out in 10.1.5.1.1; 10.1.5.1.2 and 10.1.5.1.3. Such losses or damages may be recovered from the **contractor**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

11.0 Securities

Amend 11.10 to read as follows:

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

12.0 Obligations of the Parties



Amend 12.1.5 to read as follows:

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

12.2.2: Not applicable

Add the following as 12.2.22:

Within fifteen (15) **working days** of the date of the **agreement** submit to the **principal agent** an acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993)

19.0 Practical Completion

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

21.0 Defects Liability Period and Final Completion

Add the following as 21.13:

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

25.0 Payment

25.7.5: Not applicable

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

25.14.2: Not applicable

27.0 Recovery of Expense and/or Loss

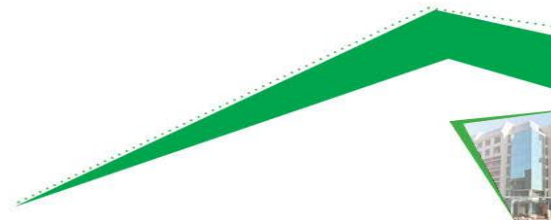
27.1.5: Not applicable

29.0 Termination

Add the following after 29.1.3: or where ...

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

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



C TENDERER'S SELECTIONS

C 1.0 Security [11.0]

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

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

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

C 3.0 Payment of preliminaries [25.0]

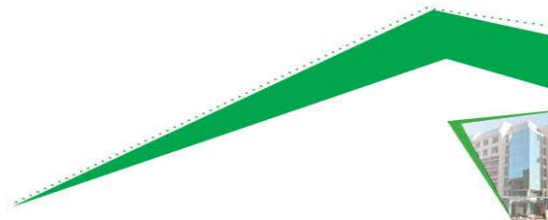
Contractor's selection: Select Option A or B	Option:	
Where the contractor does not select an option, Option A shall apply		

Payment methods

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

Lump sum contract

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



C 4.0 Adjustment of preliminaries [26.9.4]

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

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

Provision of particulars

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

Option A	An allocation of the preliminaries amounts into Fixed, Value-related and Time-related amounts as defined for adjustment method Option A below, within fifteen (15) working days of the date of acceptance of the tender
----------	---

Option B	A detailed breakdown of the preliminaries amounts within fifteen (15) working days of possession of the site. Such breakdown shall include, inter alia, the administrative and supervisory staff, the use of construction equipment , establishment and dis-establishment charges, insurances and guarantees, all in terms of the programme
----------	--

Adjustment Methods

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

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

Option B	<p>The adjustment of preliminaries shall be based on the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value [23.2; 23.3] as compared to the number of calendar days in the initial construction period [26.9.4]</p> <p>The adjustment shall take into account the resources as set out in the detailed breakdown of the preliminaries for the period of construction during which the delay occurred</p>
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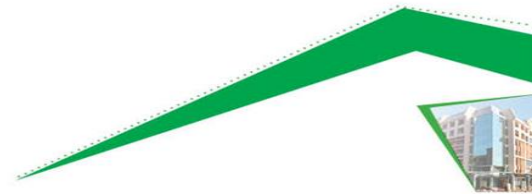


Failure to provide particulars within the period stated

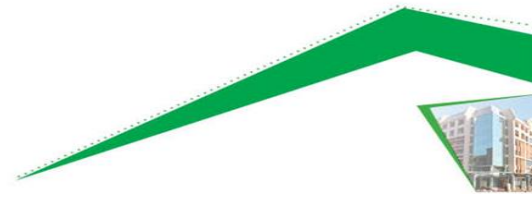
Option A	<p>Where the allocation of preliminaries amounts for Option A is not provided, the following allocation of preliminaries amounts shall apply:</p> <p>Fixed - Ten per cent (10%) Value-related - Fifteen per cent (15%) Time-related - Seventy-five per cent (75%)</p> <p>Where the apportionment of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

Lump sum contract

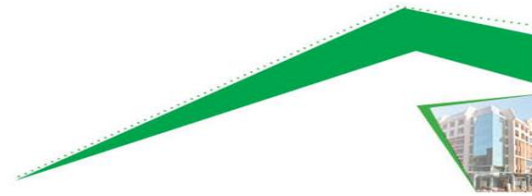
Where the amount of **preliminaries** is not provided it shall be taken as 7.5% (seven and a half per cent) Of the **contract sum**, excluding contingency sum(s) and any provision for cost fluctuations



PART C1.3: DISPUTE RESOLUTION MECHANISM



C1.3 CIDB ADJUDICATOR'S AGREEMENT



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

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

* Delete as necessary

IT IS NOW AGREED as follows:

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

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

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

SIGNED by: _____
 Name: _____
 the Adjudicator in the presence
 of

Witness _____
 Name: _____
 Address: _____

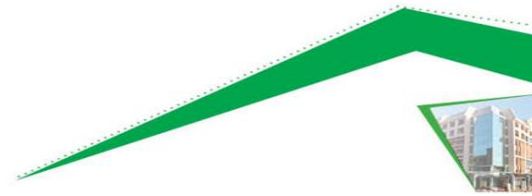
Witness: _____
 Name _____
 Address: _____

Witness: _____
 Name: _____
 Address: _____

Date: _____

Date: _____

Date: _____



Contract Data

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

* Delete as necessary



PART C2 PRICING DATA

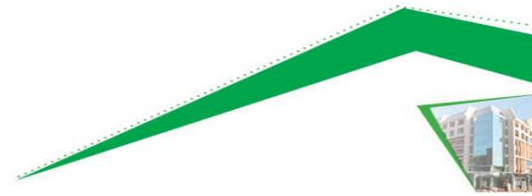


PART C2.1: PRICING INSTRUCTIONS

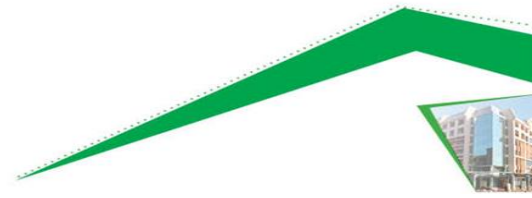


C2.1 Pricing Instructions

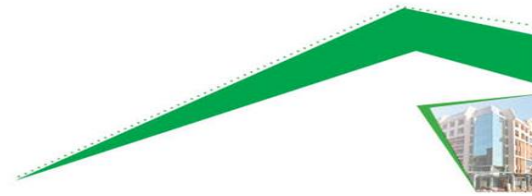
- 1 The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work as amended) published and issued by the Association of South African Quantity Surveyors (Sixth Edition (Revised)), 1999. Where applicable the:
 - a) Civil engineering work has been drawn up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



- 11 The amount of the Preliminaries to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount for the Preliminaries and any amount in respect of contract price adjustment provided for in the contract.
- 12 Where the initial contract period is extended, the monthly charge shall be calculated on the basis as set out in 11 but taking into account the revised period for completing the works.
- 13 The amount or items of the Preliminaries shall be adjusted to take account of the theoretical financial effect which changes in time or value (or both) have on this section. Such adjustments shall be based on adjustments in the following categories as recorded in the Bills of Quantities:
 - a) an amount which is not to be varied, namely Fixed (F)
 - b) an amount which is to be varied in proportion to the contract value, namely Value Related (V); and
 - c) an amount which is to be varied in proportion to the contract period as compared to the initial construction period excluding revisions to the construction period for which no adjustment to the contractor is not entitled to in terms of the contract, namely Time Related (T).
- 14 Where no provision is made in the Bills of Quantities to indicate which of the three categories in 13 apply or where no selection is made, the adjustments shall be based on the following breakdown:
 - a) 10 percent is Fixed
 - b) 15 percent is Value Related
 - c) 75 percent is Time Related
- 15 The adjustment of the Preliminaries shall apply notwithstanding the actual employment of resources in the execution of the works. The contract value used for the adjustment of the Preliminaries shall exclude any contingency sum, the amount for the Preliminaries and any amount in respect of contract price adjustment provided for in the contract. Adjustments in respect of any staged or sectional completion shall be prorated to the value of each section.
- 16 The tender price must include Value Added Tax (VAT). All rates, provisional sums, etc. in the bills of quantities must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.
17. The Contractor shall adhere to “The national minimum wage determined by the Minister in accordance with the National Minimum Wage Act (NMWA)”, and yearly pronounced increases for duration of contract.



EPWP REQUIREMENTS AND SPECIFICATION



SCOPE OF WORKS IN RESPECT OF WORK RELATING TO THE EXTENDED PUBLIC WORKS PROGRAMME (EPWP)

Project Name	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION	SCMU Number	JGR5 – 23/24 – 009
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Introductory notes:

1. The works, or parts of the works will be constructed using labour-intensive methods only in terms of this specification. The use of plant to provide such works, other than plant specifically provided for in the scope of work, is a variation to the contract. The items marked with the letters **LI** are not necessarily an exhaustive list of all the activities which must be done by hand, and this clause does not over-ride any of the requirements in the generic labour-intensive specification in the Scope of Works.
2. Payment for items which are designated to be constructed labour-intensively (either in this schedule or in the Scope of Works) will not be made unless they are constructed using labour-intensive methods. Any unauthorised use of plant to carry out work which was to be done labour-intensively will not be condoned and any works so constructed will not be certified for payment.

DESCRIPTION OF THE WORKS

Employer's objectives

The employer's objectives are to deliver public infrastructure using labour-intensive methods.

Labour-intensive works

Labour-intensive works comprise the activities described in the Labour-Intensive Specification. Labour-intensive works shall be constructed/maintained using local workers who are temporarily employed in terms of the scope of work.

LABOUR-INTENSIVE COMPETENCIES OF SUPERVISORY AND MANAGEMENT STAFF

Contractors shall only engage supervisory and management staff in labour-intensive works that have completed the skills programme including Foremen/ Supervisors at NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes" and Site Agent/ Manager at NQF level 5 "Manage Labour-Intensive Construction Processes" or equivalent QCTO qualifications (See Appendix C). at NQF outlined in Table 1.

Emerging contractors shall have personally completed, or be registered on a skills programme for the NQF level 2 unit standard. All other site supervisory staff in the employ of emerging contractors must have completed, or be registered on a skills programme for the NQF level 2 unit standards or NQF level 4 unit standards. Table 1: Skills programme for supervisory and management staff.



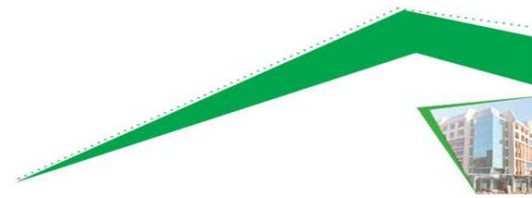
Table 1: Skills programme for supervisory and management staff

Personnel	NQF level	Unit standard titles	Skills programme description
Team leader / supervisor	2	Apply Labour-Intensive Construction Systems and Techniques to Work Activities	This unit standard must be completed, and any one of these 3 unit standards
		Use Labour-Intensive Construction Methods to Construct and Maintain Roads and Storm water Drainage	
		Use Labour-Intensive Construction Methods to Construct and Maintain Water and Sanitation Services.	
		Use Labour-Intensive Construction Methods to Construct, Repair and Maintain structures	
Personnel	NQF level	Unit standard titles	Skills programme description
Foreman/supervisor	4	Implement Labour-Intensive Construction Systems and Techniques	This unit standard must be completed, and any one of these 3 unit standards
		Use Labour-Intensive Construction Methods to Construct and Maintain Roads and Storm water Drainage	
		Use Labour-Intensive Construction Methods to Construct and Maintain Water an Sanitation Services	
		Use Labour-Intensive Construction Methods to Construct, Repair and Maintain structures	
Site Agent /Manager (i.e. the contractor's most senior representative that is resident on the site)	5	Manage Labour-Intensive Construction Processes	Skills Programme against this single unit standard

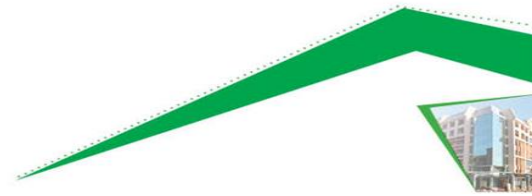
Details of these skills programmes may be obtained from the CETA ETQA manager (e-mail :gerard@ceta.co.za , tel: 011-265 5900)

EMPLOYMENT OF UNSKILLED AND SEMI-SKILLED WORKERS IN LABOUR INTENSIVE WORKS

- 1.1 Requirements for the sourcing and engagement of labour.
- 1.1.1 Unskilled and semi-skilled labour required for the execution of all labour-intensive works shall be engaged strictly in accordance with prevailing legislation and SANS 1914-5, Participation of Targeted Labour.
- 1.1.2 The rate of pay set for the SPWP per task or per day will be an acceptable rate determined by the Department of Labour.
- 1.1.3 Tasks established by the contractor must be such that:



- a) the average worker completes 5 tasks per week in 40 hours or less; and
 - b) the weakest worker completes 5 tasks per week in 55 hours or less.
- 1.1.4 The contractor must revise the time taken to complete a task whenever it is established that the time taken to complete a weekly task is not within the requirements of 1.1.3.
- 1.1.5 The Contractor shall, through all available community structures, inform the local community of the labour-intensive works and the employment opportunities presented thereby. Preference must be given to people with previous practical experience in construction and / or who come from households:
 - a) where the head of the household has less than a primary school education;
 - b) that have less than one full time person earning an income;
 - c) where subsistence-agriculture is the source of income.
 - d) that who are not in receipt of any social security pension income
- 1.1.6 The Contractor shall endeavour to ensure that the expenditure on the employment of unskilled and semi-skilled workers is in the following proportions:
 - a) 55 % women;
 - b) 55% youth who are between the ages of 18 and 35; and
 - c) 2% on persons with disabilities.
- 1.2 Specific provisions pertaining to SANS 1914-5
 - 1.2.1 Definitions
 - Targeted labour: Unemployed persons who are employed as local labour on the project.
 - 1.2.2 Contract participation goals
 - 1.2.2.1 There is no specified contract participation goal for the contract. The contract participation goal shall be measured in the performance of the contract to enable the employment provided to targeted labour to be quantified.
 - 1.2.2.2 The wages and allowances used to calculate the contract participation goal shall, with respect to both time-rated and task rated workers, comprise all wages paid and any training allowance paid in respect of agreed training programmes.
 - 1.2.3 Terms and conditions for the engagement of targeted labour
 - Further to the provisions of clause 3.3.2 of SANS 1914-5, written contracts shall be entered into with targeted labour.
 - 1.2.4 Terms and conditions for the engagement of targeted labour
 - Further to the provisions of clause 3.3.2 of SANS 1914-5, written contracts shall be entered into with targeted labour.
 - 1.2.5 Variations to SANS 1914-5
 - 1.2.5.1 The definition for net amount shall be amended as follows:
Financial value of the contract upon completion, exclusive of any value added tax or sales tax which the law requires the employer to pay the contractor.
 - 1.2.5.2 The schedule referred to in 5.2 shall in addition reflect the status of targeted labour as women, youth and persons with disabilities and the number of days of formal training provided to targeted labour.
- 1.3 Training of targeted labour
 - 1.3.1 The contractor shall provide all the necessary on-the-job training to targeted labour to enable such labour to master the basic work techniques required to undertake the work in accordance with the requirements of the contract in a manner that does not compromise worker health and safety.
 - 1.3.2 The cost of the formal training of targeted labour, will be funded by the local office of the Department of Labour. This training will take place as close to the project site as practically possible. The contractor must access this training by informing the relevant regional office of the Department of Labour in writing, within 14 days of being awarded the contract, of the likely number of persons that will undergo training and when such training is required.



- 1.3.3 The contractor shall do nothing to dissuade targeted labour from participating in training programmes and shall take all reasonable steps to ensure that each beneficiary is provided with two days of formal training for every 22 days worked.
- 1.3.4 An allowance equal to 100% of the task rate or daily rate shall be paid by the contractor to workers who attend formal training, in terms of the above.
- 1.3.5 Proof of compliance with the above requirements must be provided by the Contractor to the Employer prior to submission of the final payment certificate.

GENERIC LABOUR-INTENSIVE SPECIFICATION

1 Scope

This specification establishes general requirements for activities which are to be executed by hand involving the following:

- a) trenches having a depth of less than 1.5 metres
- b) storm water drainage
- c) low-volume roads and sidewalks

2 Precedence

Where this specification is in conflict with any other standard or specification referred to in the Scope of Works to this Contract, the requirements of this specification shall prevail.

3 Hand excavatable material

Hand excavatable material is material:

a) Granular materials:

- i) whose consistency when profiled may in terms of table 1 be classified as very loose, loose, medium dense, or dense; or
- ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 15 blows of a dynamic cone penetrometer is required to penetrate 100mm;

b) Cohesive materials:

- i) whose consistency when profiled may in terms of table 1 be classified as very soft, soft, firm, stiff and stiff / very stiff; or
- ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 8 blows of a dynamic cone penetrometer is required to penetrate 100mm;

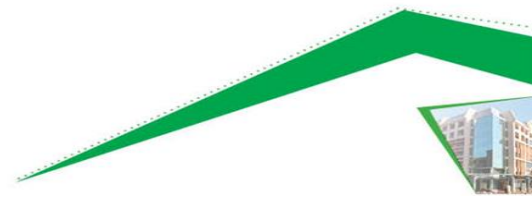
Note:

1) A boulder, a cobble and gravel is material with a particle size greater than 200mm, between 60 and 200mm.

2) A dynamic cone penetrometer is an instrument used to measure the in-situ shear resistance of a soil comprising a drop weight of approximately 10 kg which falls through a height of 400mm and drives a cone having a maximum diameter of 20mm (cone angle of 60 degrees with respect to the horizontal) into the material being used.

Table 1: Consistency of materials when profiled

GRANULAR MATERIALS		COHESIVE MATERIALS	
CONSISTENCY	DESCRIPTION	CONSISTENCY	DESCRIPTION



Very loose	Crumbles very easily when scraped with a geological pick.	Very soft	Geological pick head can easily be pushed in as far as the shaft of the handle.
Loose	Small resistance to penetration by sharp end of a geological pick.	Soft	Easily dented by thumb; sharp end of a geological pick can be pushed in 30-40 mm; can be moulded by fingers with some pressure.
Medium dense	Considerable resistance to penetration by sharp end of a geological pick.	Firm	Indented by thumb with effort; sharp end of geological pick can be pushed in up to 10 mm; very difficult to mould with fingers; can just be penetrated with an ordinary hand spade.
Dense	Very high resistance to penetration by the sharp end of a geological pick; requires many blows for excavation.	Stiff	Can be indented by thumb-nail; slight indentation produced by pushing geological pick point into soil; cannot be moulded by fingers.
Very dense	High resistance to repeated blows of a geological pick.	Very stiff	Indented by thumb-nail' with difficulty; slight indentation produced by blow of a geological pick point.

4 Trench excavation

All hand excavatable material in trenches having a depth of less than 1,5 metres shall be excavated by hand.

5 Compaction of backfilling to trenches (areas not subject to traffic)

Backfilling to trenches shall be placed in layers of thickness (before compaction) not exceeding 100mm. Each layer shall be compacted using hand stampers

- a) to 90% Proctor density;
- b) such that in excess of 5 blows of a dynamic cone penetrometer (DCP) is required to penetrate 100 mm of the backfill, provided that backfill does not comprise more than 10% gravel of size less than 10mm and contains no isolated boulders, or
- c) such that the density of the compacted trench backfill is not less than that of the surrounding undisturbed soil when tested comparatively with a DCP.

6 Excavation

All hand excavatable material including topsoil classified as hand excavatable shall be excavated by hand. Harder material may be loosened by mechanical means prior to excavation by hand.

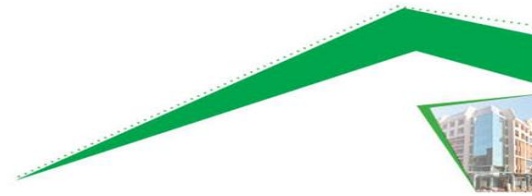
The excavation of any material which presents the possibility of danger or injury to workers shall not be excavated by hand.

7 Clearing and grubbing

Grass and small bushes shall be cleared by hand.

8 Shaping

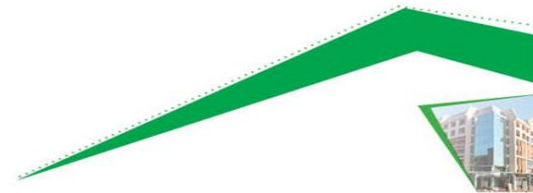
All shaping shall be undertaken by hand.



- 9 **Loading**
All loading shall be done by hand, regardless of the method of haulage.
- 10 **Haul**
Excavation material shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150 m.
- 11 **Offloading**
All material, however transported, is to be off-loaded by hand, unless tipper-trucks are utilised for haulage.
- 12 **Spreading**
All material shall be spread by hand.
- 13 **Compaction**
Small areas may be compacted by hand provided that the specified compaction is achieved.
- 14 **Grassing**
All grassing shall be undertaken by sprigging, sodding, or seeding by hand.
- 15 **Stone pitching and rubble concrete masonry**
All stone required for stone pitching and rubble concrete masonry, whether grouted or dry, must be collected, loaded, off loaded and placed by hand.

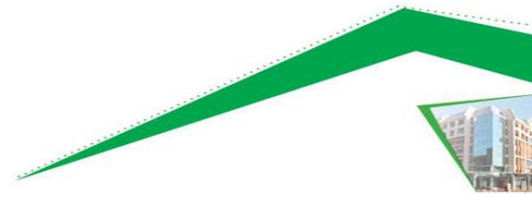
Sand and stone shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150m.

Grout shall be mixed and placed by hand.
- 16 **Manufactured Elements**
Elements manufactured or designed by the Contractor, such as manhole rings and cover slabs, precast concrete planks and pipes, masonry units and edge beams shall not individually, have a mass of more than 320kg. In addition, the items shall be large enough so that four workers can conveniently and simultaneously acquire a proper handhold on them.

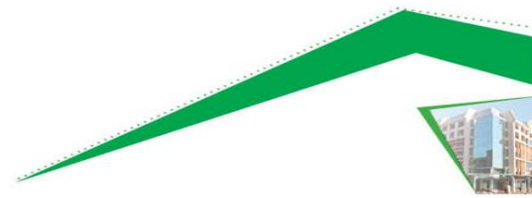


Annex A: Skills compliance plans
(Normative)

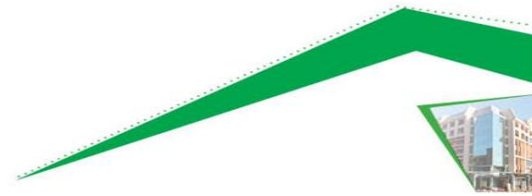
Skills compliance base line plan		
Name of contractor:		
Contact person:	Telephone:	
Address:	Cell phone:	
	Email:	
Contract / order number:	Start date for contract / order:	
Contract title:		
Contract skills development goal (CSDG) (tick appropriate box)		
<input type="checkbox"/> Tendered / contracted CSDG = hours		
<input type="checkbox"/> Minimum CSDG calculated in accordance with standard		
Minimum CSDG calculated in accordance with the standard (complete only if applicable)		
Contract type (tick appropriate box):	Contract amount	
<input type="checkbox"/> professional service	excl VAT	R
<input type="checkbox"/> service	Less expenses (if any)	R
<input type="checkbox"/> engineering and construction works	Less allowances	R
CIDB Class of construction works, if applicable	Contract amount	R
Contract amount expressed in millions of Rand R m ❶		
Number of hours per million Rand expenditure from sub-clause 3.1.2 of the <i>Standard for developing skills that result in nationally accredited outcomes through infrastructure contracts</i> = ❷		
Minimum contract skills development goal which the contractor is required to achieve (Gmin) = ❶ x ❷ = X = hours		
I intend achieving the CSDG as follows:		
<input type="checkbox"/> Method 1: structured work experience learning component opportunities towards a part or a full occupational qualification	.....	hours
<input type="checkbox"/> Method 2: structured work experience learning opportunities for apprentices or other artisan learners	.....	hours
<input type="checkbox"/> Method 3: work integrated learning opportunities for University of Technology or Comprehensive University national diploma students	.....	hours
<input type="checkbox"/> Method 4: structured work experience opportunities for candidates towards registration in a professional category of registration	.....	hours
	.....	hours
Total		
The undersigned, who warrants that he / she is duly authorized to do so on behalf of the Contractor, confirms that the contents of this plan are within my personal knowledge and are to the best of my belief both true and correct.		



Signed	Date
Name	Position



Skills compliance report (tick appropriate box)		Date:		<input type="checkbox"/> Interim report		<input type="checkbox"/> Final report		
Name of contractor:								
Contact person:				Telephone				
Address:				Cell phone				
				email				
Contract / order number:				Start date for contract / order:				
Contract title:								
Contract skills development goal (CSDG) hours								
Method 1: structured workplace experience learning component opportunities towards a part or a full occupational qualification								
Employed by contractor								
Name	Identity or passport number	Cell or telephone number	Part or full occupational qualification NQF ref. no.	Student number	SETA with whom learner is registered	Dates for engagement on work related to contract		Total hours
						Start	End	
Employed by subcontractor: (state name)								
Name	Identity or passport number	Cell or telephone number	Part or full occupational qualification NQF ref. no.	Student number	SETA with whom learner is registered	Dates for engagement on work related to contract		Total hours
						Start	End	
Method 2: structured work experience learning component opportunities for apprentices or other artisan learners								
Employed by contractor								
Name	Identity or passport number	Cell or telephone number	Listed trade	National artisan learner data base registration number (where available)	SETA with whom the learner is registered	Dates for engagement on works related to contract		Total hours
						Start	End	
Employed by subcontractor: (state name)								
Name	Identity or passport number	Cell or telephone number	Listed trade	National artisan learner data base registration number	SETA with whom the learner is registered	Dates for engagement on works related to contract		Total hours
						Start	End	



				(where available)				

Method 3: work integrated learning opportunities for University of Technology (UOT) or Comprehensive University (CU) diploma students

Employed by contractor

Name	Identify or passport number	Cell or telephone number	Diploma	Learner registration number	UOT/CU with whom the learner is registered	Date for engagement on contract		Total hours
						Start	End	

Employed by sub-contractor

Name	Identify or passport number	Cell or telephone number	Diploma	Learner registration number	UOT/CU with whom the learner is registered	Date for engagement on contract		Total hours

Method 4: structured work experience opportunities for candidates towards registration in a professional category of registration

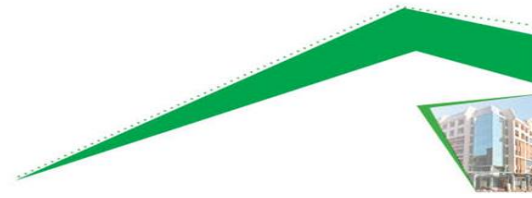
Employed by contractor

Name	Identity or passport number	Cell or telephone number	Statutory council particulars		Dates for engagement on work related to contract		Total hours
			Title	Registration number	Start	End	

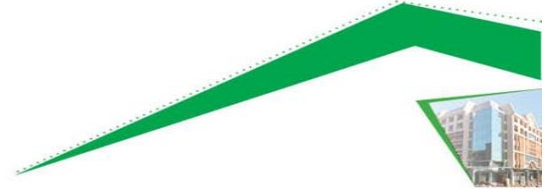
Employed by subcontractor

Name	Identity or passport number	Cell or telephone number	Statutory council particulars		Dates for engagement on work related to contract		Total hours
			Title	Registration number	Start	End	

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the Contractor, confirms that the contents of this plan are within my personal knowledge and are to the best of my belief both true and correct.



Signed	Date
Name	Position



Annex B: Incorporating this specification in a procurement document

B1 General

B1.1 The following clause should be added to the scope of work of a contract or order to establish requirements:

Skills development requirements

The contractor shall achieve in the performance of the contract the contract skills development goal established in the Department of Higher Education and Training's *Standard for developing skills that result in nationally accredited outcomes through infrastructure contracts (September 2012)*

Note: The term contractor may need to be changed to "consultant" or "professional service provider" depending upon the term that is used in the form of contract that is adopted. The term "performance of the contract" may need to be replaced with "execution of an order" where the scope of work forms part of an order.

B1.2 Where an employer requires that employees of the state be seconded to the contractor in order to be provided with work integrated learning opportunities, structured workplace experience opportunities or structured mentorship opportunities in accordance with the provisions of this standard, the following clause should be included in the scope of work:

The specified proportion of employees of the state is %. Work integrated learning opportunities / structured workplace experience opportunities / structured mentorship opportunities shall be offered to any of the persons identified in Annexure 1. Persons selected by the contractor from the list in Annexure 1 shall be seconded to the contractor under the following terms and conditions:

.....

NOTE: The annexure should inform the contractor of the opportunities which the named public employees of the state require through the contract or order in order to attain a nationally accredited outcome.

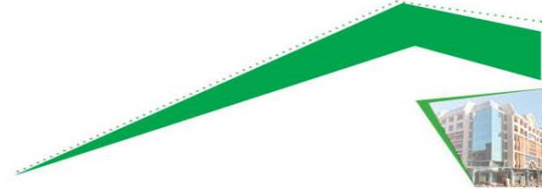
B2 Financial incentives

Financial incentives may be offered to contractors should they exceed a key performance indicator (KPI) in the performance a contract in the form of a contract skills development goal in accordance with the requirements of this standard which can be agreed to either through a negotiation process before or after a contract or order is awarded.

Financial incentives should not be confused for preferences for rewarding contactors for offering to achieve a deliverable and a financial penalty (low performance damages) for failing to deliver on obligations. The intention for offering financial incentives for the attainment of KPIs is to encourage, rather than coerce, the contractor to meet and exceed the employer's objectives.

Financial incentives can be formulated in a number of ways. The most common way is to make them linearly proportional to increases in contract participation goals. Stepped incentives may also be used. Consideration should be given to capping the quantum of the financial incentive.

Option X20 (Key Performance Indicators) of the NEC3 Engineering and Construction Contract, NEC3 Professional Service Contract and the NEC3 Term Service Contract makes provision for a contractor to be



paid an amount stated in an incentive schedule if the target stated for a key performance indicator is improved upon or achieved.

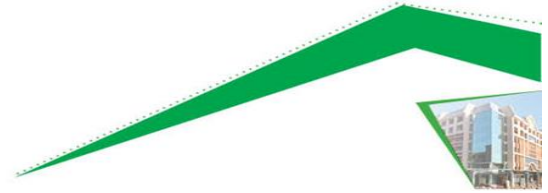
Additional conditions of contract need to be framed and included in the contract data where use is made of other forms of contract.

Note: Financial incentives are usually used where tenderers are not invited to tender contract skills development goals, but are required to accept a minimum contract skills development goal and are rewarded for performance beyond the minimum.

B3 Sanctions

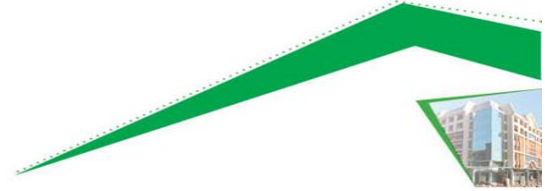
Sanctions should be provided for in the contract in the event that the contractor fails to substantiate that any failure to achieve the contract participation goal was due to quantitative under runs, the elimination of items, or any other reason beyond the contractor's control which may be acceptable to the employer.

Appropriate action should be taken by employers against tenderers who are awarded contracts in preference to others on a fraudulent basis or against contractors who fail to achieve their contractual obligations relating to the development of skills. Employers have a number of sanctions and contractual remedies available to address such situations, including the in position of a financial penalty (low performance damages) more severe than the financial preference calculated at the time when tenders were evaluated or more severe than complying with contractual obligations or not awarding future orders in terms of framework agreements.



PART C3

SCOPE OF WORKS



C3 Scope of Work

Project Name:	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
Tender No:	JGR5 – 23/24 – 009

C3.1 SCOPE OF WORKS

DESCRIPTION OF THE WORKS

The works will consist of the following major items:

1. **BUILDING WORK** – Alterations, Earthworks, Masonry, Carpentry, Roof Covering, Floor Covering, waterproofing, Plastering, Paintwork etc.
2. **ELECTRICAL WORK** – Repairs to plugs, switches, lights and wiring
3. **MECHANICAL WORK** – Repairs to Air-conditioning Units

C3.2 METHODOLOGY OF PROJECT EXECUTION

The hospital is currently in use and will be in use even during the project. Therefore, the contractor will have to make prior arrangements for the part of the building where work will take place.

C3.3 PROJECT REVIEW

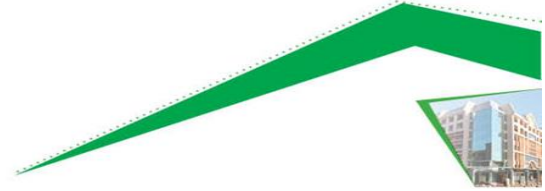
- The work is to be executed in an existing premises, which shall remain fully functional 24 hours per day and 7 days a week. Access to the premises must not be compromised at all.

C3.4 RESTRICTIONS AND CONSTRAINTS

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

C3.5 OPERATIONAL PROTOCOLS

- Security is a priority, and the site shall be kept safe at all times.
- The approved Health and Safety plan shall be adhered to at all times
- All staff members of the contractor shall wear PPE at all times
- All staff members of the contractor shall be specifically identifiable at all times and to this end shall wear a predetermined coloured overall to be able to enter and work on the site.
- Regular meetings, the frequency of which is to be determined, shall be held with the management of the hospital to always ensure a cohesive spirit of co-operation



- The successful contractor must take into account that other contractors may be busy with construction in close proximity to the works and allowance must be made in the contractor's submission to accommodate these parties.

C3.6 ACCESS AND SITE ESTABLISHMENT

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

C3.7 ACCEPTANCE OF TENDERS

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

C3.8 MINIMUM WAGE

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

C3.9 TEMPORARY WORKS

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

C3.10 EMPLOYER'S DESIGN

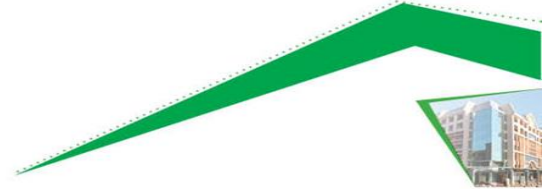
N/A

C3.11 DESIGN BRIEF

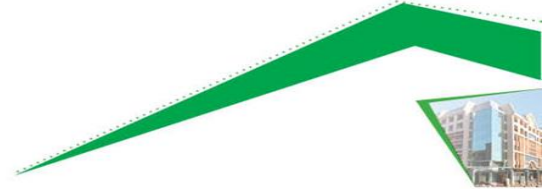
N/A

C3.12 DRAWINGS

N/A



PART C4 SITE INFORMATION



C4.1 SITE INFORMATION

Project title:	MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION
Project Number:	JGR5 – 23/24 – 009

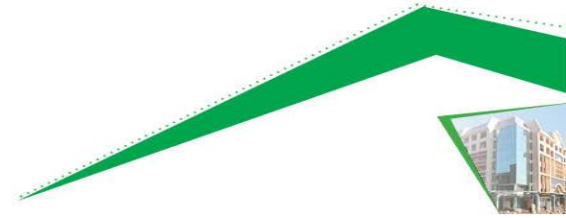
GENERAL

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

The site is located in Maclear Hospital in Maclear, Elundini Local Municipality



ANNEXURE 1 OF 1 – BILL OF QUANTITIES



SECTION 1 – MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION

R

C

BILL NO.1

MEANING OF TERMS “TENDER / TENDERER”

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”

PRELIMINARIES

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”.

PRICING OF PRELIMINARIES

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

Items not priced in these Preliminaries shall be deemed to be included elsewhere in these Bills of Quantities.

SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT

DEFINITIONS

A1.0

DEFINITIONS AND INTERPRETATION

Clause 1.0

Clause 1.1 Definition of “**Commencement Date**” is added:

“**COMMENCEMENT DATE**” means the date that the **agreement**, made in terms of the Form of Offer and Acceptance, comes into effect

Clause 1.1 Definition of “**Construction Guarantee**” is amended by replacing it with the following:

“**CONSTRUCTION GUARANTEE**” means a guarantee at call obtained by the **contractor** from an institution approved by the **employer** in terms of the **employer’s** construction guarantee form as selected in the **schedule**

Clause 1.1 Definition of “**Construction Period**” is amended by replacing it with the following:

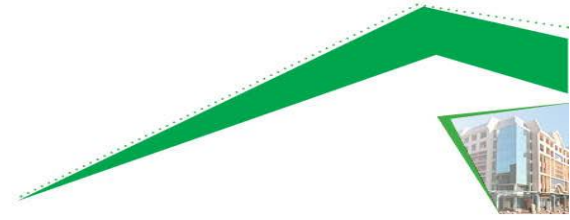
“**CONSTRUCTION PERIOD**” means the period commencing on the date on which possession of the **site** is given to the contractor and ending on the date of **practical completion**

Clause 1.1 Definition of “**Corrupt Practice**” is added:

“**CORRUPT PRACTICE**” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

Clause 1.1 Definition of “**Fraudulent Practice**” is added:

Carried Forward



Brought Forward

“**FRAUDULENT PRACTICE**” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any tenderer and includes collusive practice among tenderers (prior to or after the tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the tenderer of the benefits of free and open competition.

Clause 1.1 Definition of “**Interest**” is amended by replacing it with the following:

“**INTEREST**” means the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999).

Clause 1.1 Definition of “**Principal Agent**” is amended by replacing it with the following:

“**PRINCIPAL AGENT**” means the person or entity appointed by the **employer** and named in the **schedule**. In the event of a **principal agent** not being appointed, then all the duties and obligations of a **principal agent** as detailed in the **agreement** shall be fulfilled by a representative of the **employer** as named in the **schedule**

Clause 1.1 Definition of “**Security**” is amended by replacing it with the following:

“**SECURITY**” means the form of security provided by the **employer** or **contractor**, as stated in the **schedule**, from which the **contractor** or **employer** may recover expense or loss

Clause 1.6 is amended by replacing the words “prepaid registered post, telefax or e-mail” with “prepaid registered post or telefax”

Clause 1.6.4 is amended by replacing it with the following:

No clause

Fixed: _____ Value related: _____ Time related: _____ **Item**

OBJECTIVE AND PREPARATION

A2.0 **OFFER, ACCEPTANCE AND PERFORMANCE**

Clause 2.0

Fixed: _____ Value related: _____ Time related: _____ **Item**

A3.0 **DOCUMENTS**

Clause 3.0

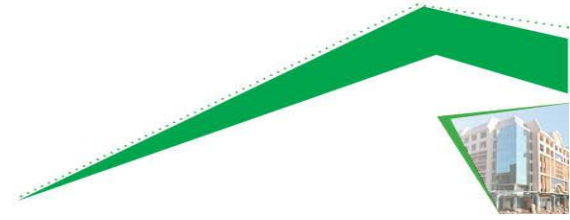
Clause 3.2.1 is amended by replacing “14.1” with “14.0”

Clause 3.7 is amended by the addition of the following:

The **contractor** shall supply and keep a copy of the **JBCC** Series 2000 Principal Building Agreement and Preliminaries applicable to this contract on the **site**, to which the **employer**, **principal agent** and **agents** shall have access at all times

Clause 3.10 is amended by replacing the second reference to “**principal agent**” with the word “**employer**”

Carried Forward



Brought Forward

	Fixed: _____	Value related: _____	Time related: _____	Item
A4.0	DESIGN RESPONSIBILITY			
	Clause 4.0			
	Clause 4.3 is amended by replacing it with the following:			
	No clause			
	Fixed: _____	Value related: _____	Time related: _____	Item
A5.0	EMPLOYER'S AGENTS			
	Clause 5.0			
	Clause 5.1.2 is amended to include clauses 32.6.3, 34.3, 34.4 and 38.5.8			
	Fixed: _____	Value related: _____	Time related: _____	Item
A6.0	SITE REPRESENTATIVE			
	Clause 6.0			
	Fixed: _____	Value related: _____	Time related: _____	Item
A7.0	COMPLIANCE WITH REGULATIONS			
	Clause 7.0			
	Note: A separate clause has been included in Section C: Specific Preliminaries of the bills of quantities / lump sum document for the contractor to have the opportunity to price for all the requirements of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification			
	Fixed: _____	Value related: _____	Time related: _____	Item
A8.0	WORKS RISK			
	Clause 8.0			
	Fixed: _____	Value related: _____	Time related: _____	Item
A9.0	INDEMNITIES			
	Clause 9.0			
	Fixed: _____	Value related: _____	Time related: _____	Item
A10.0	WORKS INSURANCES			
	Clause 10.0			
	Clause 10.0 is amended by the addition of the following clauses:			
	10.5 Damage to the Works			

Carried Forward

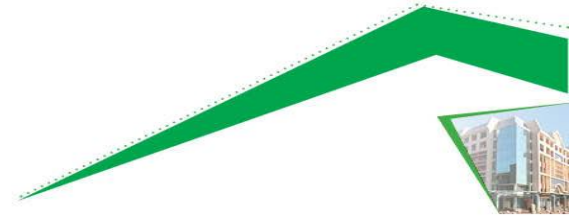


- (a) Without in any way limiting the **contractor's** obligations in terms of the contract, the **contractor** shall bear the full risk of damage to and/or destruction of the **works** by whatever cause during construction of the **works** and hereby indemnifies and holds harmless the **employer** against any such damage. The **contractor** shall take such precautions and security measures and other steps for the protection and security of the **works** as the **contractor** may deem necessary
- (b) The **contractor** shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the **works** and to rebuild, restore, replace and/or repair the **works**
- (c) The **employer** shall carry the risk of damage to or destruction of the **works** and material paid for by the **employer** that is the result of the excepted risks as set out in 10.6
- (d) Where the **employer** bears the risk in terms of this contract, the **contractor** shall, if requested to do so, reinstate any damage or destroyed portions of the **works** and the costs of such reinstatement shall be measured and valued in terms of 32.0 hereof

10.6 Injury to Persons or loss of or damage to Properties

- (a) The **contractor** shall be liable for and hereby indemnifies the **employer** against any liability, loss, claim or proceeding whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the **works** unless due to any act or negligence of any person for whose actions the **employer** is legally liable
- (b) The **contractor** shall be liable for and hereby indemnifies the **employer** against any liability, loss, claim or proceeding consequent upon loss of or damage to any moveable or immovable or personal property or property contiguous to the **site**, whether belonging to or under the control of the **employer** or any other body or person, arising out of or in the course of or by reason of the execution of the **works** unless due to any act or negligence of any person for whose actions the **employer** is legally liable
- (c) The **contractor** shall, upon receiving a **contract instruction** from the **principal agent**, cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the **employer** shall be entitled to cause it to be made good and to recover the cost thereof from the **contractor** or to deduct the same from amounts due to the **contractor**
- (d) The **contractor** shall be responsible for the protection and safety of such portions of the premises placed under his control by the **employer** for the purpose of executing the **works** until the issue of the **certificate of practical completion**
- (e) Where the execution of the **works** involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the **contractor** shall obtain adequate insurance and will remain adequately insured or insured to the specific limit stated in the contract against the death of or injury to persons or damage to such property consequent on such removal or interference with the support until such portion of the **works** has been completed
- (f) The **contractor** shall at all times proceed immediately at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the **works**

10.7 High risk insurance



Brought Forward

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

10.7.1 Damage to the works

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

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

10.7.2 Injury to persons or loss of or damage to property

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

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

10.7.3 It is the responsibility of the **contractor** to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.7.1 and 10.7.2. Without limiting the **contractor’s** obligations in terms of the contract, the **contractor** shall, within twenty-one (21) **calendar days** of the **commencement date** but before commencement of the **works**, submit to the **employer** proof of such insurance policy, if requested to do so

10.7.4 The **employer** shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the **contractor’s** default of his obligations as set out in 10.7.1; 10.7.2 and 10.7.3. Such losses or damages may be recovered from the **contractor** or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the **employer** and the **contractor** and for this purpose all these contracts shall be considered one indivisible whole

Fixed: _____ Value related: _____ Time related: _____ **Item**

A11.0 **LIABILITY INSURANCES**

Clause 11.0

Fixed: _____ Value related: _____ Time related: _____ **Item**

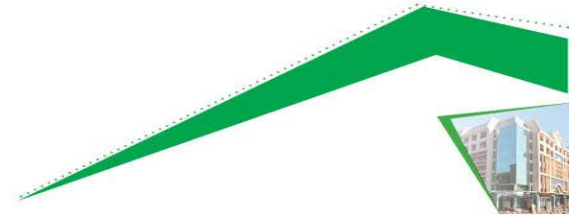
A12.0 **EFFECTING INSURANCES**

Clause 12.0

Fixed: _____ Value related: _____ Time related: _____ **Item**

A13.0 **No Clause**

Carried Forward



Brought Forward

A14.0

SECURITY

Clause 14.0

Clauses 14.1 - 14.8 are amended by replacing them with the following:

14.1 In respect of contracts with a **contract sum** up to R1 million, the **security** to be provided by the **contractor** to the **employer** will be a payment reduction of five per cent (5%) of the value certified in the **payment certificate** (excluding VAT)

14.1.1 The payment reduction of the value certified in a **payment certificate** shall be *mutatis mutandi* in terms of 31.8(A)

14.1.2 The **employer** shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the **employer** complies with the provisions of 33.4 in which event the **employer's** entitlement shall take precedence over his obligations to refund the payment reduction **security** or portions thereof to the **contractor**

14.2 In respect of contracts with a **contract sum** above R1 million, the **contractor** shall have the right to select the **security** to be provided in terms of 14.3, 14.4, 14.5, 14.6, or 14.7 as stated in the **schedule**. Such **security** shall be provided to the **employer** within twenty-one (21) **calendar days** from **commencement date**. Should the **contractor** fail to select the **security** to be provided or should the **contractor** fail to provide the **employer** with the selected **security** within twenty-one (21) **calendar days** from **commencement date**, the **security** in terms of 14.7 shall be deemed to have been selected.

14.3 Where **security** as a cash deposit of ten per cent (10%) of the **contract sum** (excluding VAT) has been selected:

14.3.1 The **contractor** shall furnish the **employer** with a cash deposit equal in value to ten per cent (10%) of the **contract sum** (excluding VAT) within **twenty-one (21) calendar days** from **commencement date**

14.3.2 Within **twenty-one (21) calendar days** of the date of **practical completion** of the **works** the **employer** shall reduce the cash deposit to an amount equal to three per cent (3%) of the **contract value** (excluding VAT), and refund the balance to the **contractor**

14.3.3 Within **twenty-one (21) calendar days** of the date of **final completion** of the **works** the **employer** shall reduce the cash deposit to an amount equal to one per cent (1%) of the **contract value** (excluding VAT) and refund the balance to the **contractor**

14.3.4 On the date of payment of the amount in the final **payment certificate**, the **employer** shall refund the remainder of the cash deposit to the **contractor**

14.3.5 The **employer** shall be entitled to recover expense and loss from the cash deposit in terms of 33.0 provided that the **employer** complies with the provisions of 33.4 in which event the **employer's** entitlement shall take precedence over his obligations to refund the cash deposit **security** or portions thereof to the **contractor**

14.3.6 The parties expressly agree that neither the **employer** nor the **contractor** shall be entitled to cede the rights to the deposit to any third party

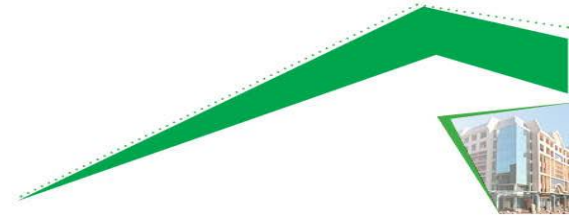
14.4 Where **security** as a variable **construction guarantee** of ten per cent (10%) of the **contract sum** (excluding VAT) has been selected:

N/A

14.4.1 The **contractor** shall furnish the **employer** with an acceptable variable **construction guarantee** equal in value to ten per cent (10%) of the **contract sum** (excluding VAT) within **twenty-one (21) calendar days** from **commencement date**

N/A

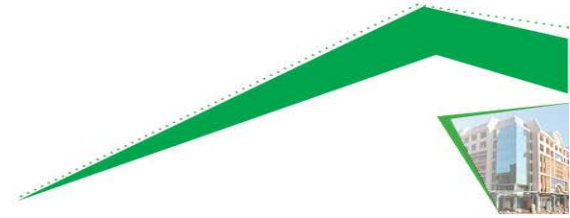
Carried Forward



Brought Forward

<p>14.4.2 The variable construction guarantee shall reduce and expire in terms of the Variable Construction Guarantee form included in the invitation to tender</p>	N/A
<p>14.4.3 The employer shall return the variable construction guarantee to the contractor within fourteen (14) calendar days of it expiring</p>	N/A
<p>14.4.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall issue a written demand in terms of the variable construction guarantee</p>	N/A
<p>14.5 Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and a five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected:</p>	
<p>14.5.1 The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT)</p>	
<p>14.5.2 The fixed construction guarantee shall come into force on the date of issue and shall expire on the date of practical completion</p>	
<p>14.5.3 The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calendar days of it expiring</p>	
<p>14.5.4 The payment reduction of the value certified in a payment certificate shall be in terms of 31.8 (A) and 34.8</p>	
<p>14.5.5 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall be entitled to issue a written demand in terms of the fixed construction guarantee or may recover from the payment reduction or may do both</p>	
<p>14.6 Where security as a cash deposit of five per cent (5%) of the contract sum (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) has been selected:</p>	
<p>14.6.1 The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date</p>	
<p>14.6.2 Within twenty-one (21) calendar days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor</p>	
<p>14.6.3 The payment reduction of the value certified in a payment certificate shall be <i>mutatis mutandi</i> in terms of 31.8(A)</p>	
<p>14.6.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer may issue a written notice in terms of 33.4 or may recover from the payment reduction or may do both</p>	
<p>14.7 Where security as a payment reduction of ten per cent (10%) of the value certified in the payment certificate (excluding VAT) has been selected:</p>	
<p>14.7.1 The payment reduction of the value certified in a payment certificate shall be <i>mutatis mutandi</i> in terms of 31.8(B)</p>	
<p>14.7.2 The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction or portions thereof to the contractor</p>	

Carried Forward



Brought Forward

14.8 Payments made by the guarantor to the **employer** in terms of the fixed or variable **construction guarantee** shall not prejudice the rights of the **employer** or **contractor** in terms of this **agreement**

14.9 Should the **contractor** fail to furnish the **security** in terms of 14.2, the **employer**, in his sole discretion and without notification to the **contractor**, is entitled to change the **contractor's** selected form of **security** to that of a ten per cent (10%) payment reduction of the value certified in the **payment certificate** (excluding VAT), whereafter 14.7 shall be applicable

Fixed:10, 107.86 Value related:_____ Time related:_____

Item

EXECUTION

A15.0 **PREPARATION FOR AND EXECUTION OF THE WORKS**

Clause 15.0

Clause 15.1.1 is amended by replacing it with:

No clause

Clause 15.1.2 is amended by replacing it with:

The **security** selected in terms of 14.0

Clause 15.1 is amended by the addition of the following clause:

15.1.4 An acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), within twenty-one (21) **calendar days** of **commencement date**

Clause 15.2.1 is amended by replacing it with the following clause:

Give the **contractor** possession of the **site** within ten (10) **working days** of the **contractor** complying with the terms of 15.1.4

Fixed:_____ Value related:_____ Time related:_____

Item

A16.0 **ACCESS TO THE WORKS**

Clause 16.0

Fixed:_____ Value related:_____ Time related: _____

Item

A17.0 **CONTRACT INSTRUCTIONS**

Clause 17.0

Clause 17.1.11 is amended by deleting the words “and the appointment of **nominated** and **selected subcontractors**”

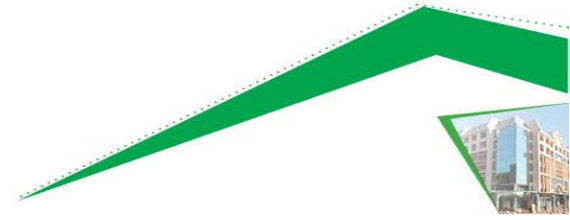
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Item

A18.0 **SETTING OUT OF THE WORKS**

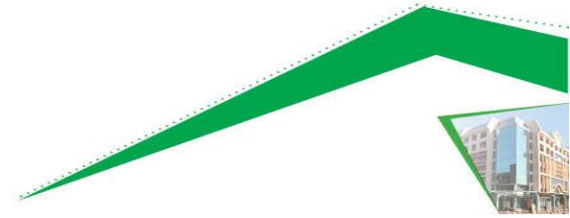
Clause 18.0

Carried Forward



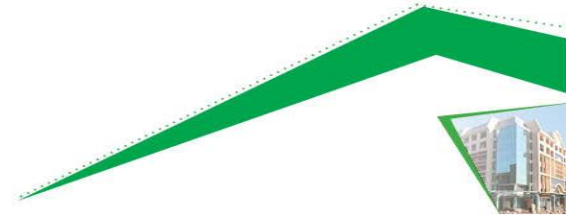
Brought Forward

	Fixed: _____	Value related: _____	Time related: _____	Item
A19.0	ASSIGNMENT			
	Clause 19.0			
	Fixed: _____	Value related: _____	Time related: _____	Item
A20.0	NOMINATED SUBCONTRACTORS			
	Clause 20.0			
	Clause 20.1.3 is amended by replacing it with the following:			
	No clause			
	Note: See item B9.1 hereinafter for adjustment of attendance on nominated subcontractors executing work allowed for under provisional sums			
	Fixed: _____	Value related: _____	Time related: _____	Item
A21.0	SELECTED SUBCONTRACTORS			
	Clause 21.0			
	Clause 21 is amended by replacing it with:			
	No clause			
	Fixed: _____	Value related: _____	Time related: _____	Item
A22.0	EMPLOYER'S DIRECT CONTRACTORS			
	Clause 22.0			
	Fixed: _____	Value related: _____	Time related: _____	Item
A23.0	CONTRACTOR'S DOMESTIC SUBCONTRACTORS			
	Clause 23.0			
	Fixed: _____	Value related: _____	Time related: _____	Item
	COMPLETION			
A24.0	PRACTICAL COMPLETION			
	Clause 24.0			
	Fixed: _____	Value related: _____	Time related: _____	Item



Brought Forward

A25.0	<p>WORKS COMPLETION</p> <p>Clause 25.0</p> <p>Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A26.0	<p>FINAL COMPLETION</p> <p>Clause 26.0</p> <p>Clause 26.1.2 is amended by inserting “#” next to 26.1.2</p> <p>Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A27.0	<p>LATENT DEFECTS LIABILITY PERIOD</p> <p>Clause 27.0</p> <p>Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A28.0	<p>SECTIONAL COMPLETION</p> <p>Clause 28.0</p> <p>Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A29.0	<p>REVISION OF DATE FOR PRACTICAL COMPLETION</p> <p>Clause 29.0</p> <p>Clause 29.2.5 is amended by replacing it with:</p> <p>No clause</p> <p>Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A30.0	<p>PENALTY FOR NON-COMPLETION</p> <p>Clause 30.0</p> <p>Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p> <p>PAYMENT</p>
A31.0	<p>INTERIM PAYMENT TO THE CONTRACTOR</p> <p>Clause 31.0</p> <p>Clause 31.5.2 is amended by replacing “14.7.1” with “14.0”</p> <p>Clause 31.8 is amended by replacing it with the following two alternative clauses:</p>
	Carried Forward



Brought Forward

Alternative A

31.8(A) Where a **security** is selected in terms of 14.1; 14.5 or 14.6, the value of the **works** in terms of 31.4.1 and **materials and goods** in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

31.8(A).1 Ninety-five per cent (95%) of such value in interim **payment certificates** issued up to the date of **practical completion**

31.8(A).2 Ninety-seven per cent (97%) of such value in interim **payment certificates** issued on the date of **practical completion** and up to but excluding the date of **final completion**

31.8(A).3 Ninety-nine per cent (99%) of such value in interim **payment certificates** issued on the date of **final completion** and up to but excluding the final **payment certificate** in terms of 34.6

31.8(A).4 One hundred per cent (100%) of such value in the final **payment certificate** in terms of 34.6 except where the amount certified is in favour of the **employer**. In such an event the payment reduction shall remain at the adjustment level applicable to the final **payment certificate**

Alternative B

31.8(B) Where **security** as a payment reduction in terms of 14.7 has been selected, the value of the **works** in terms of 31.4.1 and **materials and goods** in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:

31.8(B).1 Ninety per cent (90%) of such value in interim **payment certificates** issued up to the date of **practical completion**

31.8(B).2 Ninety-seven per cent (97%) of such value in interim **payment certificates** issued on the date of **practical completion** and up to but excluding the date of **final completion**

31.8(B).3 Ninety-nine per cent (99%) of such value in interim **payment certificates** issued on the date of **final completion** and up to but excluding the final **payment certificate** in terms of 34.6

31.8(B).4 One hundred per cent (100%) of such value in the final **payment certificate** in terms of 34.6 except where the amount certified is in favour of the **employer**. In such an event the payment reduction shall remain at the adjustment level applicable to the final **payment certificate**

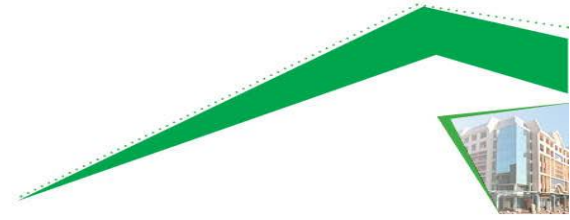
Clause 31.12 is amended by deleting the following:

Payment shall be subject to the **employer** giving the **contractor** a tax invoice for the amount due

Fixed: _____ Value related: _____ Time related: _____

Item

Carried Forward



Brought Forward

A32.0	<p>ADJUSTMENT TO THE CONTRACT VALUE</p> <p>Clause 32.0</p> <p>Clauses 32.5.1, 32.5.4 and 32.5.7 are amended by the addition of the following at the end of the sentence:</p> <p>“due to no fault of the contractor”</p> <p style="text-align: right;">Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A33.0	<p>RECOVERY OF EXPENSE AND LOSS</p> <p>Clause 33.0</p> <p style="text-align: right;">Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A34.0	<p>FINAL ACCOUNT AND FINAL PAYMENT</p> <p>Clause 34.0</p> <p>Clause 34.1 is amended by removing “#” next to 34.1</p> <p>Clause 34.2 is amended by inserting “#” next to 34.2</p> <p>Clause 34.8 is amended by deleting the words “where security as a fixed construction guarantee in terms of 14.4 has been selected or where payment reduction has been applied in terms of 14.7.1”</p> <p>Clause 34.13 is amended by replacing “seven (7) calendar days” with “thirty (30) calendar days” and deleting the words “subject to the employer giving the contractor a tax invoice for the amount due”</p> <p style="text-align: right;">Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A35.0	<p>PAYMENT TO OTHER PARTIES</p> <p>Clause 35.0</p> <p style="text-align: right;">Fixed: _____ Value related: _____ Time related: _____</p> <p style="text-align: right;">Item</p>
A36.0	<p>CANCELLATION</p> <p>CANCELLATION BY EMPLOYER – CONTRACTOR’S DEFAULT</p> <p>Clause 36.0</p> <p>Clause 36.1 is amended by the addition of the following clauses:</p> <p>36.1.3 refuses or neglects to comply strictly with any of the conditions of contract</p> <p>36.1.4 estate being sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa</p> <p>36.1.5 in the judgement of the employer, has engaged in corrupt or fraudulent practices in competing for or in executing the contract</p>

Carried Forward



Clause 36.3 is amended by removing the reference to “No clause” and replacing the words “**principal agent**” with “**employer**”

Clause 36.0 is amended by the addition of the following clause:

36.7 Notwithstanding any clause to the contrary, on cancellation of this **agreement** either by the **employer** or the **contractor**; or for any reason whatsoever, the **contractor** shall on written instruction, discontinue with the **works** on a date stated and withdraw himself from the **site**. The **contractor** shall not be entitled to refuse to withdraw from the **works** on the grounds of any lien or right of retention or on the grounds of any other right whatsoever

Fixed: _____ Value related: _____ Time related: _____

Item

A37.0 **CANCELLATION BY EMPLOYER – LOSS AND DAMAGE**

Clause 37.0

Clause 37.3.5 is amended by replacing “ninety (90)” with “one-hundred and twenty (120)”

Clause 37.0 is amended by the addition of the following clause:

37.5 Notwithstanding any clause to the contrary, on cancellation of this **agreement** either by the **employer** or the **contractor**; or for any reason whatsoever, the **contractor** shall on written instruction, discontinue with the **works** on a date stated and withdraw himself from the **site**. The **contractor** shall not be entitled to refuse to withdraw from the **works** on the grounds of any lien or right of retention or on the grounds of any other right whatsoever

Fixed: _____ Value related: _____ Time related: _____

Item

A38.0 **CANCELLATION BY CONTRACTOR – EMPLOYER’S DEFAULT**

Clause 38.0

Clause 38.5.4 is amended by replacing “ninety (90)” with “one-hundred and twenty (120)”

Clause 38.0 is amended by the addition of the following clause:

38.7 Notwithstanding any clause to the contrary, on cancellation of this **agreement** either by the **employer** or the **contractor**; or for any reason whatsoever, the **contractor** shall on written instruction, discontinue with the **works** on a date stated and withdraw himself from the **site**. The **contractor** shall not be entitled to refuse to withdraw from the **works** on the grounds of any lien or right of retention or on the grounds of any other right whatsoever

Fixed: _____ Value related: _____ Time related: _____

Item

A39.0 **CANCELLATION – CESSATION OF THE WORKS**

Clause 39.0

Clause 39.3.5 is amended by the addition of the following at the end of the sentence: “within one hundred and twenty (120) **working days** of completion of such a report”

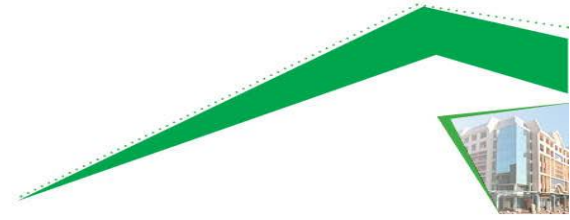
Fixed: _____ Value related: _____ Time related: _____

Item

DISPUTE

A40.0 **DISPUTE SETTLEMENT**

Clause 40.0



Brought Forward

Clause 40.2.2 is amended by replacing “one (1) year” with “three (3) years”

Clause 40.6 is amended by removing the reference to:
No clause

Clause 40.7.1 is amended by replacing “(10)” with “(15)” and by the addition of the following:

Whether or not mediation resolves the dispute, the parties shall bear their own cost concerning the mediation and equally share the costs of the **mediator** and related costs

Fixed: _____ Value related: _____ Time related: _____ **Item**

SUBSTITUTE PROVISIONS

A41.0 **STATE CLAUSES**

Clause 41.0

Fixed: _____ Value related: _____ Time related: _____ **Item**

CONTRACT VARIABLES

THE SCHEDULE (C1.2: CONTRACT DATA)

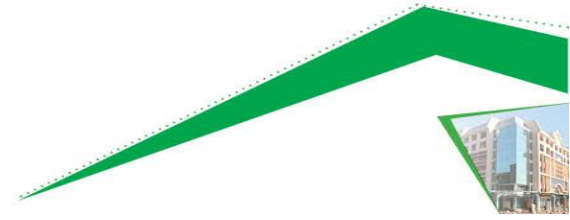
A42.0 **PRE-TENDER INFORMATION**

Clause 42.0

Tenderers are referred to the document C1.2: Contract Data for variables pertaining to this contract

Fixed: _____ Value related: _____ Time related: _____ **Item**

Carried Forward



Brought Forward

SECTION B: JBCC PRELIMINARIES

B1.0 DEFINITIONS AND INTERPRETATION

B1.1 *Definitions and interpretation*

See also clause A1.0 of Section A for additional and/or amended definitions which shall apply equally to this Section

Fixed: _____ Value related: _____ Time related: _____

Item

B2.0 DOCUMENTS

B2.1 *Checking of documents*

Fixed: _____ Value related: _____ Time related: _____

Item

B2.2 *Provisional bills of quantities*

Fixed: _____ Value related: _____ Time related: _____

Item

B2.3 *Availability of construction documentation*

Fixed: _____ Value related: _____ Time related: _____

Item

B2.4 *Interests of agents*

Fixed: _____ Value related: _____ Time related: _____

Item

B2.5 *Priced documents*

Fixed: _____ Value related: _____ Time related: _____

Item

B2.6 *Tender submission*

Clause 2.6 is amended by replacing “JBCC Form of Tender” with “Form of Offer and Acceptance (C1.1)”

Fixed: _____ Value related: _____ Time related: _____

Item

B3.0 THE SITE

B3.1 *Defined works area*

Fixed: _____ Value related: _____ Time related: _____

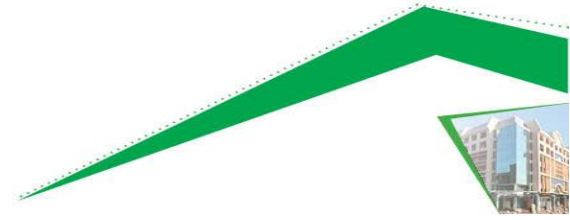
Item

B3.2 *Geotechnical investigation*

Fixed: _____ Value related: _____ Time related: _____

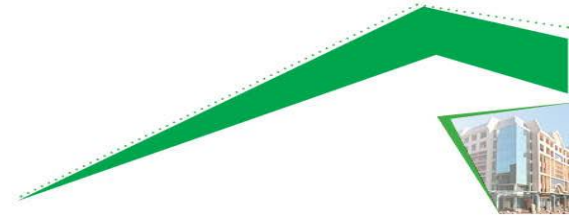
Item

Carried Forward

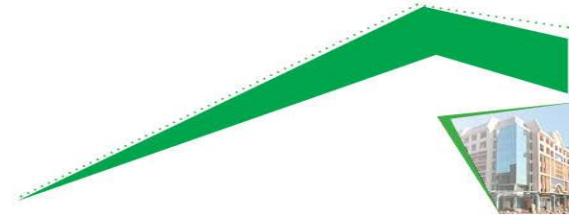


Brought Forward

B3.3	Inspection of the site			
	Tenderers shall complete the Site Inspection Certificate (Form 2.2.1) included in the tender documents and return the same with the tender submission.			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.4	Existing premises occupied			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.5	Previous work – dimensional accuracy			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.6	Previous work – defects			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.7	Services – known			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.8	Services – unknown			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.9	Protection of trees			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.10	Articles of value			
	Fixed: _____ Value related: _____ Time related: _____			Item
B3.11	Inspection of adjoining properties			
	Fixed: _____ Value related: _____ Time related: _____			Item
B4.0	MANAGEMENT OF CONTRACT			
B4.1	Management of the works			
	Fixed: _____ Value related: _____ Time related: _____			Item
B4.2	Programme for the works			
	Fixed: _____ Value related: _____ Time related: _____			Item
				Carried Forward

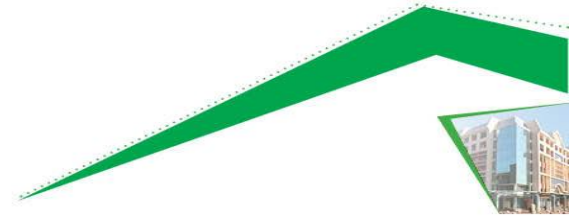


B4.3	Brought Forward
	Progress meetings
	Fixed: _____ Value related: _____ Time related: _____
	Item
B4.4	Technical meetings
	Fixed: _____ Value related: _____ Time related: _____
	Item
B4.5	Labour and plant records
	Fixed: _____ Value related: _____ Time related: _____
	Item
B5.0	SAMPLES, SHOP DRAWINGS AND MANUFACTURERS' INSTRUCTIONS
B5.1	Samples of materials
	Fixed: _____ Value related: _____ Time related: _____
	Item
B5.2	Workmanship samples
	Fixed: _____ Value related: _____ Time related: _____
	Item
B5.3	Shop drawings
	Fixed: _____ Value related: _____ Time related: _____
	Item
B5.4	Compliance with manufacturers' instructions
	Fixed: _____ Value related: _____ Time related: _____
	Item
B6.0	TEMPORARY WORKS AND PLANT
B6.1	Deposits and fees
	Fixed: _____ Value related: _____ Time related: _____
	Item
B6.2	Enclosure of the works
	Fixed: _____ Value related: _____ Time related: _____
	Item
B6.3	Advertising
	Fixed: _____ Value related: _____ Time related: _____
	Item
B6.4	Plant, equipment, sheds and offices
	Fixed: _____ Value related: _____ Time related: _____
	Item
	Carried Forward



Brought Forward

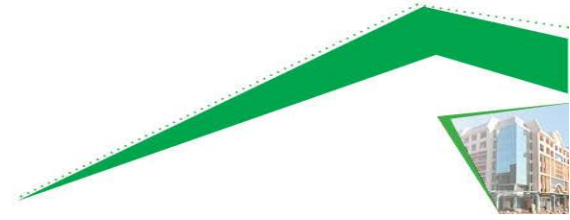
B6.5	Main notice board	Fixed: _____ Value related: _____ Time related: _____	Item
B6.6	Subcontractors' notice board	Fixed: _____ Value related: _____ Time related: _____	Item
B7.0	TEMPORARY SERVICES		
B7.1	Location	Fixed: _____ Value related: _____ Time related: _____	Item
B7.2	Water	Fixed: _____ Value related: _____ Time related: _____	Item
B7.3	Electricity	Fixed: _____ Value related: _____ Time related: _____	Item
B7.4	Telecommunication facilities	Fixed: _____ Value related: _____ Time related: _____	Item
B7.5	Ablution facilities	Fixed: _____ Value related: _____ Time related: _____	Item
B8.0	PRIME COST AMOUNTS		
B8.1	Responsibility for prime cost amounts	Fixed: _____ Value related: _____ Time related: _____	Item
B9.0	ATTENDANCE ON N/S SUBCONTRACTORS		
B9.1	General attendance	Fixed: _____ Value related: _____ Time related: _____	Item
B9.2	Special attendance	Fixed: _____ Value related: _____ Time related: _____	Item
B9.3	Commissioning – fuel, water and electricity		Carried Forward



Brought Forward

	Fixed: _____	Value related: _____	Time related: _____	Item
B10.0	FINANCIAL ASPECTS			
B10.1	<i>Statutory taxes, duties and levies</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B10.2	<i>Payment for preliminaries</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B10.3	<i>Adjustment of preliminaries</i>			
	Clauses B10.3.1 and B10.3.2 are amended by replacing “within fifteen (15) working days of taking possession of the site ” with “when submitting his priced bills of quantities / lump sum document ”			
	Fixed: _____	Value related: _____	Time related: _____	Item
B10.4	<i>Payment certificate cash flow</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B11.0	GENERAL			
B11.1	<i>Protection of the works</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B11.2	<i>Protection / isolation of existing / sectionally occupied works</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B11.3	<i>Security of the works</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B11.4	<i>Notice before covering work</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item
B11.5	<i>Disturbance</i>			
	Fixed: _____	Value related: _____	Time related: _____	Item

Carried Forward



Brought Forward

B11.6 ***Environmental disturbance***
Fixed: _____ Value related: _____ Time related: _____
Item

B11.7 ***Works cleaning and clearing***
Fixed: _____ Value related: _____ Time related: _____
Item

B11.8 ***Vermin***
Fixed: _____ Value related: _____ Time related: _____
Item

B11.9 ***Overhand work***
Fixed: _____ Value related: _____ Time related: _____
Item

B11.10 ***Instruction manuals and guarantees***
Fixed: _____ Value related: _____ Time related: _____
Item

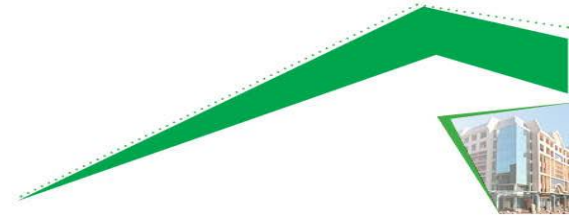
B11.11 ***As built information***
Fixed: _____ Value related: _____ Time related: _____
Item

B11.12 ***Tenant installations***
Fixed: _____ Value related: _____ Time related: _____
Item

B12.0 **SCHEDULE OF VARIABLES**

B12.1 ***Pre-tender information***
Fixed: _____ Value related: _____ Time related: _____
Item

Carried Forward



Brought Forward

This **schedule** contains all variables referred to in this document and is divided into pre-tender and post-tender categories. The pre-tender category must be completed in full and included in the tender documents. Both the pre-tender and post-tender categories form part of these **Preliminaries**.

Spaces requiring information must be filled in, shown as “not applicable” or deleted and not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross-referenced to the applicable clause of the **schedule**. Key cross reference clauses are italicised in [] brackets

12.1 PRE-TENDER INFORMATION

12.1.1 ***Provisional bills of quantities***

[2.2] *The quantities are provisional* (yes/no)

12.1.2 ***Availability of construction documentation***

[2.3] *Construction documentation is complete* (yes/no)

12.1.3 ***Interests of agents***

[2.4] Details: N/A

12.1.4 ***Defined works area***

[3.1] Details: The area of the works to be occupied by the contractor, any restriction on the area and the limit of access or exit will be pointed out to tenderers by the principal agent at the pre-tender site inspection.

The contractor is required to fence the area occupied by him with a suitable fence at least 1,8m high with lockable access gates, which must be maintained during the construction period and removed on completion of the works.

12.1.5 ***Geotechnical investigation***

[3.2] Details: No geotechnical investigation is available.

12.1.6 ***Existing premises occupied***

[3.4] Specific requirements: The existing buildings on the premises will be in use and occupied during the execution of the works.
The contractor shall exercise dust and sand control by watering the site regularly or by using any other suitable measures.
The contractor shall provide for all necessary temporary hoardings, barriers, fencing, safety and other signage, etc he deems necessary.
All services shall be maintained at all times to the existing buildings, etc and the contractor shall give timeous notice of any necessary interruption of any specific service.

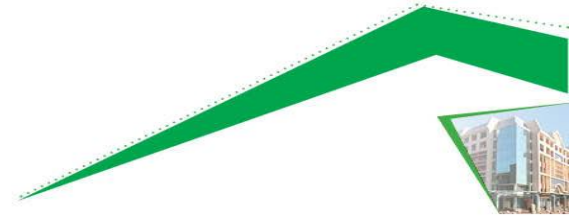
12.1.7 ***Previous work – dimensional accuracy***

[3.5] Details: N/A

12.1.8 ***Previous work - defects***

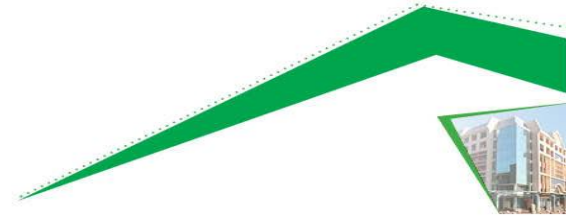
[3.6] Details: N/A

Carried Forward



		Brought Forward
12.19. [3.7]	<p>Services – known Details: Services not indicated on drawings will be pointed out on site by the principal agent</p>	
12.1.10 [3.9]	<p>Protection of trees Specific requirements: N/A</p>	
12.1.11 [3.11]	<p>Inspection of adjoining properties Specific requirements: All adjacent buildings, existing roads, kerbs, paving, services, etc shall be inspected before commencement of the works and all existing defects shall be recorded and a photographic record shall be kept.</p>	
12.1.12 [6.2]	<p>Enclosure of the works Specific requirements: The contractor shall place danger tape spanning between drums, poles, etc along the perimeter of the works, which shall be maintained and moved as necessary and removed on completion. The standard prohibitive notices, warnings, etc shall be erected at strategic positions.</p>	
12.1.13 [6.4.3]	<p>Offices Specific requirements: The contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair, drawing stool, drawing board and lock-up drawers for drawings. The office shall be kept clean and fit for use at all times.</p>	
12.1.14 [6.5]	<p>Main notice board Specific requirements: The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m as type Drawing GEN 063, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm wide dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA. All wording shall be inscribed in dark green painted sans serif lettering.</p>	
12.1.15 [6.6]	<p>Subcontractors' notice board Specific requirements:</p>	(yes/no) <input type="checkbox"/> No
12.1.16 [7.2]	<p>Water Option A (by contractor)</p>	(yes/no) <input type="checkbox"/> No
	<p>Option B (by employer - free of charge)</p>	(yes/no) <input type="checkbox"/> No

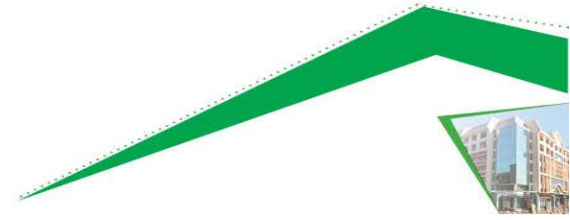
Carried Forward



Brought Forward

	Option C (by employer – metered)	(yes/no)	<input type="checkbox"/> Yes
12.1.17 [7.3]	Electricity Option A (by contractor)	(yes/no)	<input type="checkbox"/> No
	Option B (by employer - free of charge)	(yes/no)	<input type="checkbox"/> No
	Option C (by employer – metered)	(yes/no)	<input type="checkbox"/> Yes
12.1.18 [7.4]	Telecommunications Telephone	(yes/no)	<input type="checkbox"/> Yes
	Facsimile	(yes/no)	<input type="checkbox"/> Yes
	E-mail	(yes/no)	<input type="checkbox"/> No
12.1.19 [7.5]	Ablution facilities Option A (by contractor)	(yes/no)	<input type="checkbox"/> Yes
	Option B (by employer)	(yes/no)	<input type="checkbox"/> No
12.1.20 [11.2]	Protection of existing/sectionally occupied works Protection is required	(yes/no)	<input type="checkbox"/> No
12.1.21 [9.2]	Special attendance Subcontractor (1) details: N/A Subcontractor (2) details: N/A Subcontractor (3) details: N/A Subcontractor (4) details: N/A		
12.1.22 [11.1]	Protection of the works Specific requirements: N/A		
12.1.23 [11.5]	Disturbance Specific requirements: The contractor shall keep the site, structures, etc well watered during operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent		
12.1.24 [11.6]	Environmental disturbance Specific requirements: N/A		
12.2 12.2.1	POST-TENDER INFORMATION Payment of preliminaries		
[10.2]	Option A (prorated)	(yes/no)	<input type="checkbox"/>
	Option B (calculated)	(yes/no)	<input type="checkbox"/>
12.2.2 [10.3]	Adjustment of preliminaries Option A (three categories)	(yes/no)	<input type="checkbox"/>

Carried Forward



Brought Forward

Option B (detailed breakdown) (yes/no)

12.2.3 **Additional agreed preliminaries items**

SECTION C: SPECIFIC PRELIMINARIES

Section C contains specific preliminary items which apply to this contract except where N/A (Not Applicable) appears against an item

C1 CONTRACT DRAWINGS

The drawings issued with the tender documents do not comprise the complete set but serve as a guide only for tendering purposes and for indicating the scope of the work to enable the tenderer to acquaint himself with the nature and extent of the **works** and the manner in which they are to be executed

Should any part of the drawings not be clearly understood by the tenderer he shall, before submitting his tender, obtain clarification in writing from the **principal agent**

Fixed: _____ Value related: _____ Time related: _____ **Item**

C2 GENERAL PREAMBLES

The document "Specification of Materials and Methods to be used (PW371)" is obtainable on request from the head office and all regional offices of the Department, and shall be read in conjunction with the **bills of quantities / lump sum document** and be referred to for the full descriptions of work to be done and materials to be used

Fixed: _____ Value related: _____ Time related: _____ **Item**

C3 TRADE NAMES

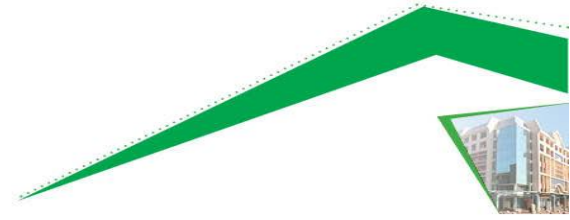
Wherever a trade name for any product has been described in the **bills of quantities / lump sum document**, the tenderer's attention is drawn to the fact that any other product of equal quality may be used subject to the written approval of the **principal agent** being obtained prior to the closing date for submission of tenders

If prior written approval for an alternative product is not obtained, the product described shall be deemed to have been tendered for

Fixed: _____ Value related: _____ Time related: _____ **Item**

C4 IMPORTED MATERIALS AND EQUIPMENT

Where imported items are listed in the tender documents, the tenderer shall provide all the information called for, failing which the price of any such item, materials or equipment shall be excluded from currency fluctuations. (refer to Schedule of Imported Materials and Equipment (T2.2q) to be completed by tenderer)



Brought Forward

Notwithstanding any provisions elsewhere regarding the adjustment of contract prices, the price of any item, material or equipment listed in terms of this clause shall be excluded from the Contract Price Adjustment Provisions (if applicable)

Fixed: _____ Value related: _____ Time related: _____ **Item**

C5 VIEWING THE SITE IN SECURITY AREAS

The **site** is situated in a security area and the tenderer must arrange with the unit commander or other responsible officer to obtain permission to enter the **site** for tendering purposes

Fixed: _____ Value related: _____ Time related: _____ **N/A**

C6 COMMENCEMENT OF WORKS IN SECURITY AREAS

As the **works** falls within a security area the **contractor** must give the unit commander or other responsible officer notice before commencement of the **works**. Should the **contractor** fail to make such arrangements, admission to the **site** may be refused and any additional costs will be for the **contractor's** account

Fixed: _____ Value related: _____ Time related: _____ **N/A**

C7 ENTRANCE PERMITS TO SECURITY AREAS

As the **works** falls within a security area the **contractor** shall obtain entrance permits for his personnel and workmen entering the area and shall comply with all regulations and instructions which may be issued from time to time regarding the protection of persons and property under the control of the Defence Force, Police or chief security officer

Fixed: _____ Value related: _____ Time related: _____ **N/A**

C8 SECURITY CHECK OF PERSONNEL

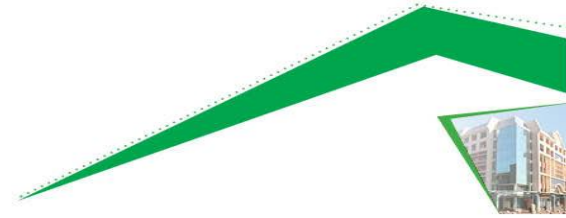
The **principal agent** may require the **contractor** to have his personnel and workmen, or a certain number of them, security classified

In the event of the **principal agent** requesting the removal of a person or persons from the **works** for security reasons, the **contractor** shall do so forthwith and shall thereafter ensure that such person or persons are denied access to the **works** and the **site** and/or to any document or information relating to the **works**

Fixed: _____ Value related: _____ Time related: _____ **N/A**

C9 PROHIBITION ON TAKING OF PHOTOGRAPHS

Carried Forward



Brought Forward

In terms of article 119 of the Defence Act, 44 of 1957, it is prohibited to sketch or to take photographs of any military site or installation or any building or civil works thereon or to be in possession of a camera or other apparatus used for taking of photographs except when authorized thereto by or on behalf of the Minister

The same prohibition is also applicable to all correctional institutions in terms of article 44.1(e) of the Correctional Services Act 8 of 1959

Fixed: _____ Value related: _____ Time related: _____
N/A

C10 HIV/AIDS AWARENESS

It is required of the **contractor** to thoroughly study the HIV/AIDS Specification (PW 1544) of the Department of Public Works that must be read together with and is deemed to be incorporated under this Section of the **bills of quantities / lump sum document**. Provision for pricing of HIV/AIDS awareness is made under items C10.1 to C10.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained

The **contractor** must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the **principal agent**, notwithstanding the provisions of Clause A 31 of "Section 1: Preliminaries (Section A)" or any other clause to the contrary, reserves the right to delay issuing any progress **payment certificate** until the **contractor** provides satisfactory proof of compliance. The **contractor** shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment

C10.1 AWARENESS CHAMPION

Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____ Time related: _____
Item

C10.2 AWARENESS WORKSHOPS

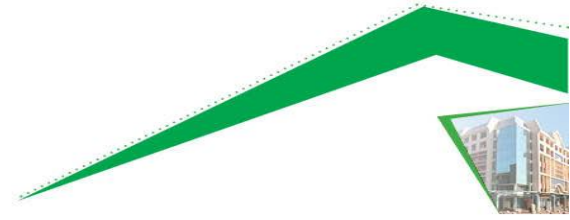
Selection and appointment of a competent Service Provider approved by the **principal agent**, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multi-media techniques, including follow-up courses, making available all tuition material and performing assessment procedures, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____ Time related: _____
Item

C10.3 POSTERS, BOOKLETS, VIDEOS, ETC.

Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the **construction period**, all in accordance with the HIV/AIDS Specification

Carried Forward



Brought Forward

Fixed: _____ Value related: _____ Time related: _____

Item

C10.4 **ACCESS TO CONDOMS**

Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis as required for the duration of the **construction period**, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____ Time related: _____

Item

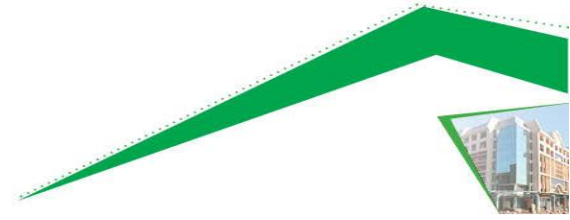
C10.5 **MONITORING**

Monitoring HIV/AIDS awareness of workers, providing the **principal agent** with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the **construction period** and close out, all in accordance with the HIV/AIDS Specification

Fixed: _____ Value related: _____ Time related: _____

Item

Carried Forward



Brought Forward

C11

OCCUPATIONAL HEALTH AND SAFETY ACT

R

C

The **contractor** shall comply with the requirements set out in the Construction Regulations, 2003 issued under the Occupational Health and Safety Act, 1993 (Act No 85 of 1993).

It is required of the **contractor** to thoroughly study the Health and Safety Specification that must be read together with and is deemed to be incorporated under this Section of the **bills of quantities / lump sum document**.

The **contractor** must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is compulsory. In the event of partial or total non-compliance, the **principal agent**, notwithstanding the provisions of clause A31.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress **payment certificate** until the **contractor** provides satisfactory proof of compliance. The **contractor** shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment.

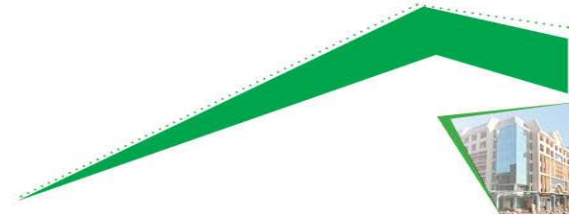
Provision for pricing of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is made under this clause and it is explicitly pointed out that all requirements of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained.

Fixed: _____ Value related: _____ Time related: _____

Item

NOTE: THE CONTRACTOR MUST ALLOW IN THE PRICE FOR ALL COVID-19 HEALTH AND SAFETY EQUIPMENT FOR COMPLIANCE ON SITE SUCH AS MASKS, SANITIZERS, TEMPERATURE SCREENING TESTS ETC

Carried Forward



Brought Forward

SOCIAL AND ECONOMIC DELIVERABLES IN CONSTRUCTION WORKS CONTRACTS

The **contractor** shall thoroughly study and comply with the requirements and specification data set out in Appendix E: Specification for Social and Economic Deliverables in Construction Works Contracts.

Provision for pricing of Social and Economic Deliverables is made under items C12.1 to C12.3 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, and no additional items or extras to the contract in this regard shall be entertained.

C12 Fixed: _____ Value related: _____ Time related: _____
Item

UTILIZE LOCAL RESOURCES

Deliverable A2: Utilize local resources as described in the Specification Data.

Fixed: _____ Value related: _____ Time related: _____
Item

PROVIDE EXPERIENTIAL WORK OPPORTUNITIES TOWARDS A TECHNICAL QUALIFICATION FOR DESIGNATED PERSONS

C12.1 Deliverable E2: Provide experiential work opportunities towards a technical qualification for designated persons as described in the Specification Data.

Fixed: _____ Value related: _____ Time related: _____

Item

C12.2 **PROVIDE EXPERIENTIAL WORK OPPORTUNITIES AND TRAINING TOWARDS TRADE COMPETENCIES FOR DESIGNATED PERSONS**

Deliverable E3: Provide experiential work opportunities and training towards trade competencies for designated persons as described in the Specification Data. N/A

Fixed: _____ Value related: _____ Time related: _____

C12.3 **LABOUR INTENSIVE WORKS**

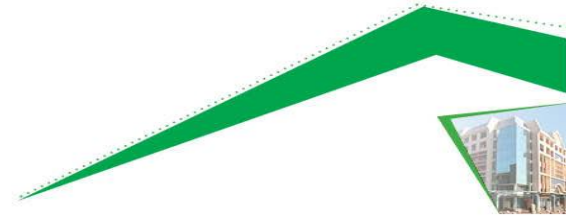
Those parts of the **works** to be constructed using labour-intensive methods have been marked in the bills of quantities with the letters “L” or the words “Labour Intensive”. The **works**, or parts of the **works** so designated shall be constructed using labour-intensive methods only. The use of plant to execute such **works**, other than plant specifically provided for in the scope of work, is a variation to the contract. The items marked in the bills of quantities are not necessarily an exhaustive list of all **works** which shall be done by hand and this clause does not over-ride any of the requirements in the Specification for Social and Economic Deliverables in Construction Works Contracts.

C13 Payment for items which are designated to be constructed labour-intensively (either in the bills of quantities or in the Scope of Works) shall not be made unless it was constructed using labour-intensive methods. Any unauthorised use of plant to carry out such works shall not be condoned and any works so constructed shall not be certified for payment. N/A

Fixed: _____ Value related: _____ Time related: _____

Item

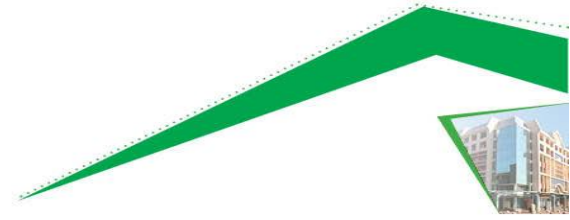
Carried Forward



Brought Forward

**SECTION 1
PRELIMINARIES
COLLECTION**

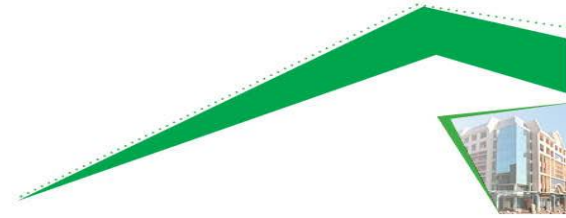
Item	Page	AMOUNT	
		R	c
SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT			
Definitions			
A1.0	Definitions and interpretation		
Objective and Preparation			
A2.0	Offer, acceptance and performance		
A3.0	Documents		
A4.0	Design responsibility		
A5.0	Employer's agents		
A6.0	Site representative		
A7.0	Compliance with regulations		
A8.0	Works risk		
A9.0	Indemnities		
A10.0	Works Insurances		
A11.0	Liability insurances		
A12.0	Effecting insurances		
A13.0	No clause		
A14.0	Security		
Execution			
A15.0	Preparation for and execution of the works		
A16.0	Access to the works		
A17.0	Contract instructions		
A18.0	Setting out of the works		
A19.0	Assignment		
A20.0	Nominated subcontractors		
A21.0	Selected subcontractors		
A22.0	Employer's direct contractors		
A23.0	Contractor's domestic subcontractors		
Completion			
A24.0	Practical completion		
A25.0	Works completion		
A26.0	Final completion		
A27.0	Latent defects liability period		
A28.0			
Carried Forward			



Sectional completion
A29.0 Revision of date for practical completion
A30.0 Penalty for non-completion

Brought Forward

Carried Forward



Brought forward

Payment

- A31.0 Interim payment to the contractor
- A32.0 Adjustment to the contract value
- A33.0 Recovery of expense and loss
- A34.0 Final account and final payment
- A35.0 Payment to other parties

Cancellation

- A36.0 Cancellation by employer – contractor’s default
- A37.0 Cancellation by employer – loss and damage
- A38.0 Cancellation by contractor – employer’s default
- A39.0 Cancellation – cessation of the works

Dispute

- A40.0 Dispute settlement

Substitute Provisions

- A41.0 State clauses

Contract Variables

- A42.0 Pre-tender information

SECTION B: JBCC PRELIMINARIES

B1.0 Definitions and interpretation

- B1.1 Definitions and interpretations

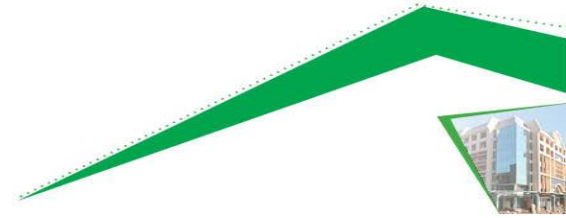
B2.0 Documents

- B2.1 Checking of documents
- B2.2 Provisional Bills of Quantities
- B2.3 Availability of construction documentation
- B2.4 Interests of agents
- B2.5 Priced documents
- B2.6 Tender submission

B3.0 The Site

- B3.1 Defined works area
- B3.2 Geotechnical investigation
- B3.3 Inspection of the site
- B3.4 Existing premises occupied
- B3.5 Previous work – dimensional accuracy

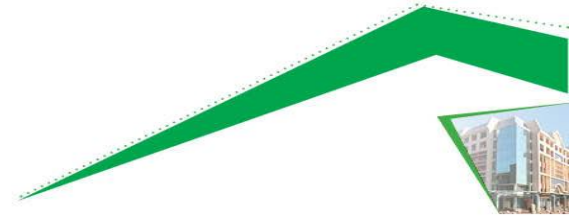
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- B3.6 Previous work – defects
- B3.7 Services – known
- B3.8 Services – unknown
- B3.9 Protection of trees
- B3.10 Articles of value
- B3.11 Inspection of adjoining properties
- B4.0 **Management of contract**
- B4.1 Management of the works
- B4.2 Programme for the works
- B4.3 Progress meetings
- B4.4 Technical meetings
- B4.5 Labour and plant records
- B5.0 **Samples, shop drawings and manufacturers’ instructions**
- B5.1 Samples of materials
- B5.2 Workmanship samples
- B5.3 Shop drawings
- B5.4 Compliance with manufacturers’ instructions
- B6.0 **Temporary works and plant**
- B6.1 Deposits and fees
- B6.2 Enclosure of the works
- B6.3 Advertising
- B6.4 Plant, equipment, sheds and offices
- B6.5 Main notice board
- B6.6 Subcontractors’ notice board
- B7.0 **Temporary services**
- B7.1 Location
- B7.2 Water
- B7.3 Electricity
- B7.4 Telecommunication facilities
- B7.5 Ablution facilities
- B8.0 **Prime cost amounts**
- B8.1 Responsibility for prime cost amounts
- B9.0 **Attendance on N/S subcontractors**
- B9.1 General attendance
- B9.2 Special attendance

Brought Forward

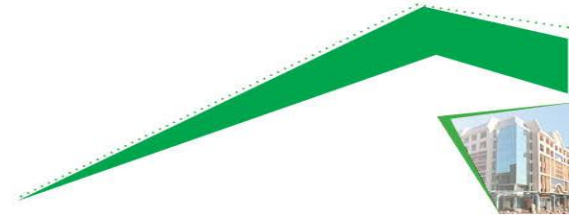
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Brought Forward

- B10 Commissioning – fuel, water and electricity
- B10 **Financial aspects**
- B10.1 Statutory taxes, duties and levies
- B10.2 Payment for preliminaries
- B10.3 Adjustment of preliminaries
- B10.4 Payment certificate cash flow
- B11.0 **General**
- B11.1 Protection of the works
- B11.2 Protection / isolation of existing / sectionally occupied works
- B11.3 Security of the works
- B11.4 Notice before covering work
- B11.5 Disturbance
- B11.6 Environmental disturbance
- B11.7 Works cleaning and clearing
- B11.8 Vermin
- B11.9 Overhand work
- B11.10 Instruction manuals and guarantees
- B11.11 As built information
- B11.12 Tenant installations
- B12.0 **Schedule of Variables**
- B12.1 Pre-tender information
- SECTION C: SPECIFIC PRELIMINARIES**
- C1 Contract drawings
- C2 General preambles
- C3 Trade names
- C4 Imported materials and equipment
- C5 Viewing the site in security areas
- C6 Commencement of works in security areas
- C7 Entrance permits to security areas
- C8 Security check of personnel
- C9 Prohibition on taking of photographs
- C10 HIV / AIDS Awareness
- C10.1 Awareness champion
- C10.2 Awareness workshops
- C10.3 Posters, booklets, videos, etc

Carried Forward



		Brought Forward	
C10.4	Access to condoms		
C10.5	Monitoring		
C11	Occupational Health and Safety Act		
C12	Social and Economic Deliverables in Construction Works Contracts Utilize Local Resources		
C12.1	Provide Experiential Work Opportunities towards a Technical Qualification		
C12.2	for designated persons		
C12.3	Provide Experiential Work Opportunities and Training towards Trade Competencies for designated persons		
C13	Labour intensive Works		
SECTION 1			
BILL NO.1			
PRELIMINARIES AND GENERAL			
CARRIED TO FINAL SUMMARY			R
<u>MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) – JOE GQABI REGION</u>			
		SUBTOTALS:	
		Category: Fixed R	
		Category: Value R	
		Category: Time R	

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2 BILL NO.1 ALTERATIONS	Unit	Qty	Rate	Amount
<p><u>GENERAL NOTES</u></p> <p>Procedure of Work The Client reserves the right to direct the order in which the contractor will be executed, should circumstances necessitate such action.</p> <p><u>Protection, etc.</u> The contractor must protect all work not removed such as walls, doors, windows, fittings, etc. from damage during the progress of the work and provide all necessary materials for doing so.</p> <p>All Shoring, etc. of portions of the existing buildings necessary to ensure the stability of the premises while executing the demolitions or alterations is to be provided by the contractor, who will be held solely responsible for any damage to persons or property and for the safety of the structure throughout the contract period. The Contractor will be required to make good at his own expense any damage that may occur.</p> <p><u>Existing Buildings Occupied</u> Tenderers are advised that the existing buildings will be in occupation during the building operations and due allowance must be made for the work being carried out in such a manner as will least interfere with the general routine of the occupants.</p> <p>Adequate warning must be given if a particular section of the building has to be evacuated to carry out the work. The contractor shall allow for this in his program as there will be no extension of time whatsoever will be entertained on failure of the contractor to properly arrange movement of the occupants in time.</p>				
<p align="right">Carried to Collection</p> <p>SECTION NO.2 BILL NO.1 ALTERATIONS</p>				<p align="center">NOT PRICED</p>

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2 BILL NO.1 ALTERATIONS	Unit	Qty	Rate	Amount
<p><u>GENERAL NOTES</u></p> <p><u>Noise Prevention</u> The Contractor shall take special care to minimise noisy operations during business hours. Such measures will include, interalia, the use of silent compressors and strict control of workmen.</p> <p><u>Making good, etc.</u> Prices are to include for making good in all trades to existing work, where damaged or disturbed through alterations, with all necessary new materials to match existing and leave complete and perfect in every respect.</p> <p><u>Water and other Piping</u> Any water supply or other piping that may be met with and found necessary to disconnect or cut are to be effectually stopped off or grubbed up and removed and any new connections that may be necessary are to be made with proper fittings and to the satisfaction of the Client to whom due notice is to be given of all alterations to existing services.</p>				
<p align="right">Carried to Collection</p> <p>SECTION 2 - BURGERSDORP HOSPITAL BILL NO.1 ALTERATIONS</p>				NOT PRICED

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2 BILL NO.1 ALTERATIONS	Unit	Qty	Rate	Amount
PREAMBLES For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"				
<u>REMOVAL OF EXISTING WORK</u>				
<u>Breaking up and removing reinforced concrete, including cutting off and removing reinforcement</u>				
1 Stairs and landings	m ³	2		
2 Beams	m ³	3		
3 Concrete slabs	m ²	1		
<u>Breaking down and removing brickwork etc</u>				
4 Mass brickwork	m ³	1		
5 One brick walls	m ²	6		
<u>Taking out and removing doors, windows, etc, including thresholds, sills, etc (building up openings and making good with plaster and paint)</u>				
6 Timber single door and frame not exceeding 2,5m ² .	No	4		
7 Glazed metal window not exceeding 2,5m ² .	No	2		
<u>REMOVAL OF EXISTING ROOF COVERINGS</u> <u>Temporary roof protection, etc. including removal:</u>				
QS NOTE: Contractors will be held responsible for all damage, however caused, to ceilings, finishes, etc, inside rooms where the existing roof coverings have been removed and he must make good all damage at his own expense to the approval of the employer.				
Carried to Collection				
SECTION NO.2 BILL NO.1 ALTERATIONS				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2 BILL NO.1 ALTERATIONS	Unit	Qty	Rate	Amount
<p><u>Taking down and removing pitched roof not exceeding 50° complete with ridge and hip cappings, fittings, flashings, etc: corrugated metal roof sheeting from trusses and purlins which are to remain.</u></p>				
<p>8 Profiled or corrugated metal roof sheeting from purlins to remain.</p>	m ²	20		
<p><u>Taking out and removing sundry joinery work, fittings, etc</u></p>				
<p>9 Timber cornices</p>	m	1		
<p>10 Timber Barge and Fascia boards</p>	m	1		
<p><u>Taking up and removing wood block floor coverings, vinyl floor coverings, carpets, etc and preparing screeds for new floor coverings</u></p>				
<p>11 Epoxy coated floor to receive new epoxy</p>	m ²	28		
<p><u>Hacking up/off and removing screeds, plaster, etc from concrete or brickwork and preparing surfaces for new screed, plaster, tile finishes, etc</u></p>				
<p>12 20mm Screed from floors</p>	m ²	28		
<p>13 Internal plaster from walls and columns</p>	m ²	1		
<p>14 Internal plaster from ceilings and beams</p>	m ²	2		
<p><u>REMOVAL OF PLUMBING WORK</u></p>				
<p><u>Remove existing plumbing work and replace with new (Elsewhere measured)</u></p>				
<p>15 Remove 110mm diameter toilet drainage pipe</p>	m	10		
<p align="right">Carried to Collection</p>				
<p>SECTION NO.2 BILL NO.2 ALTERATIONS</p>				

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

<u>SECTION NO.2</u> <u>BILL NO.1</u> <u>ALTERATIONS</u>		Unit	Qty	Rate	Amount
16	Remove existing Gully trap	No	2		
SECTION NO.2 BILL NO.2 ALTERATIONS	Carried to Collection				

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

<u>SECTION NO.2</u> <u>BILL NO.1</u> <u>ALTERATIONS</u>	Unit	Qty	Rate	Amount
COLLECTION				
Total Brought Forward from Page No.	Page No			
	144			
	145			
	146			
SECTION NO.2 BILL NO.2 ALTERATIONS	Carried to Section Summary			

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.2</u>				
<u>EARTHWORKS (PROVISIONAL)</u>				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Nature of ground</u>				
The soil is assumed to loamy sandy soil and is possibly interposed with and underlaid by some rock				
<u>Carting away of excavated material</u>				
Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations or, alternatively, from stock piles situated on the building site to be cart off site to be located by the Contractor				
<u>Filling</u>				
Notwithstanding the reference to prescribed multiple handling on the Standard System of Measuring Building Work, prices for filling and backfilling shall include for all selection and any necessary multiple handling of material				
<u>Testing</u>				
Prices for filling are to include for all necessary density tests in accordance with SABS 1200D				
<u>Subterranean water</u>				
No information regarding subterranean water is available. The tenderer must acquaint himself of the presence and depth of subterranean water and allow therefor in his prices				
<i>NOTE: The following items shall be deemed to fall into Work Group No 104 for JBCC CPAP purposes</i>				
<u>EXCAVATIONS, FILLING, ETC</u>				
<u>SITE CLEARANCE</u>				
Clear the site, dig up and remove rubbish, debris, vegetation, hedges, shrubs and trees not exceeding 200mm girth, bush, etc				
1 Site clearance	m ²	18		
Carried to Collection				
<u>SECTION NO.2</u>				
<u>BILL NO.2</u>				
<u>EARTHWORKS (PROVISIONAL)</u>				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>		Unit	Qty	Rate	Amount
<u>BILL NO.2</u>					
<u>EARTHWORKS (PROVISIONAL)</u>					
2	Stripping average 200mm thick layer of top soil and <u>Excavation in earth or compacted filling not exceeding 2m deep below natural ground level</u>	m ²	18		
3	Trenches <u>Extra over trench and hole excavations in earth for excavation in</u>	m ³	16		
4	Soft rock	m ³	7		
5	Hardrock <u>Extra over all excavations for carting away</u>	m ³	3		
6	Surplus material from excavations and or stock piles on site to a dumping site to be located by the contractor <u>Risk of Collape of excavations</u>	m ³	3		
7	Sides of trench and hole excavations not exceeding 1.5m de <u>Keeping excavations free of water</u>	m ²	30		
8	Keeping excavations free of water <u>Selected earth filling obtained from the excavations and/or prescribed stock piles on site in layers of 150mm thick compacted to 93% Mod AASHTO density</u>	Item	1		
9	Backfilling to trenches and holes <u>Compaction of surfaces</u>	m ³	10		
10	Compaction of ground surface under surface beds etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 93% Mod AASHTO density	m ²	40		
Carried to Collection					
SECTION NO.2					
BILL NO.2					
EARTHWORKS (PROVISIONAL)					

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>		Unit	Qty	Rate	Amount
<u>BILL NO.2</u>					
<u>EARTHWORKS (PROVISIONAL)</u>					
	<u>Approved G6 filling supplied and carted on by the Contractor, compacted in layers not exceeding 150mm to 93% Mod. AASHTO density</u>				
11	Under solid floors	m ³	10		
	<u>20mm Thick coarse river sand filling supplied by the contractor</u>				
12	Under floors etc	m ²	25		
	<u>SOIL INSECTICIDE</u>				
	<u>Soil insecticide in accordance with SANS 5859</u>				
13	Under floors etc including forming and poisoning shallow furrows against foundation walls etc, filling in furrows and ramming (Certificate to be supplied before payment is made)	m ²	25		
14	To bottoms and sides of trenches and holes (Certificate to be supplied before payment is made)	m ²	50		
	Carried to Collection				
<u>SECTION NO.2</u>					
<u>BILL NO.2</u>					
<u>EARTHWORKS (PROVISIONAL)</u>					

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.2</u>				
<u>EARTHWORKS (PROVISIONAL)</u>				
COLLECTION				
Total Brought Forward from Page No.	Page			
	No			
	148			
	149			
	150			
Carried to Section Summary				
SECTION 2 BILL NO.2 EARTHWORKS (PROVISIONAL)				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.3</u>				
<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>				
<u>UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES</u>				
<u>20MPa/19mm concrete</u>				
1 Strip footings	m ³	4		
2 Ramps cast in panels on waterproofing	m ³	2		
4 Stairs	m ³	1		
<u>25MPa/19mm concrete</u>				
5 Surface beds cast in panels on waterproofing	m ³	4		
<u>TEST BLOCKS</u>				
6 Making and testing set of three 150 x 150 x 150mm strength test cubes	No	3		
<u>CONCRETE SUNDRIES</u>				
<u>Finishing top surface of concrete smooth with a wood float in</u>				
7 Surface beds, slabs, etc	m ²	20		
<u>FORMWORK</u>				
<u>ROUGH FORMWORK (DEGREE OF ACCURACY II)</u>				
<u>Rough formwork to sides</u>				
8 Edges, risers, ends and reveals not exceeding 300mm high	m	20		
Carried to Collection				
<u>SECTION NO.2</u>				
<u>BILL NO.3</u>				
<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
<u>BILL NO.3</u>				
<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>				
<u>Contraction joints formed of jointex</u>				
9	10mm Jointex in vertical joint through floor slabs not exceeding 300mm thick	m	20	
<u>Saw cut joints</u>				
10	3 x 40mm Saw cut joints in top of concrete surface bed	m	4	
<u>REINFORCEMENT</u>				
<u>High tensile steel rod reinforcement to structural concrete work</u>				
11	10mm Diameter bars	T	0,5	
12	12mm Diameter bars	T	0,5	
13	16mm Diameter bars	T	1	
<u>Fabric reinforcement</u>				
14	Type 245 fabric reinforcement in concrete surface beds, slabs, etc.	m ²	30	
Carried to Collection				
SECTION NO.2				
BILL NO.3				
CONCRETE, FORMWORK AND REINFORCEMENT				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.3</u>				
<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>				
COLLECTION				
Total Brought Forward from Page No.	Page			
	No			
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SECTION 2				
BILL NO.3				
CONCRETE, FORMWORK AND REINFORCEMENT				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u> <u>BILL NO.4</u> <u>MASONRY</u>	Unit	Qty	Rate	Amount
SUPPLEMENTARY PREAMBLES				
<u>Face bricks</u>				
Bricks shall be ordered timeously to obtain uniformity in size and colour				
<u>Pointing</u>				
Descriptions of recessed pointing to fair face brickwork and face brickwork shall be deemed to include square recessed, hollow recessed, weathered pointing, etc				
<i>NOTE: The following items shall be deemed to fall into Work Group No 116 for JBCC CPAP purposes</i>				
<u>BRICKWORK</u>				
<u>FOUNDATIONS</u>				
<u>Brickwork of NFX bricks (14MPa nominal compressive strength) in class II cement mortar</u>				
1	m ²	50		
230mm one brick wall				
<u>SUPERSTRUCTURE</u>				
<u>Brickwork of NFX bricks (14MPa nominal compressive strength) in class II cement mortar</u>				
2	m ²	15		
110mm half brick wall				
3	m ²	110		
230mm one brick wall				
<u>Joints formed of jointex</u>				
4	m	220		
10mm Jointex in vertical joint built in vertically between brick walls not exceeding 300mm wide				
Carried to Collection				
SECTION NO.2				
BILL NO.4				
MASONRY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.4</u>				
<u>MASONRY</u>				
<u>BRICKWORK SUNDRIES</u>				
<u>Galvanised hoop iron cramps, ties etc</u>				
5 30x1.6mm cramp 300mm long with one end fixed to wood and the other built into brickwork	No	25		
<u>150mm wide 2.8mm galvanised brick reinforcement built horizontally on brick wall on every 3 coarses.</u>				
6 Brick reinforcement	m	300		
<u>Prestressed concrete lintels</u>				
7 155mm Wide lintels in lengths not exceeding 3m	m	5		
Carried to Collection				
SECTION NO.2 BILL NO.4 MASONRY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u> <u>BILL NO.4</u> <u>MASONRY</u>	Unit	Qty	Rate	Amount
COLLECTION				
Total Brought Forward from Page No.	Page No			
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SECTION 2 BILL NO.3 MASONRY	Carried to Section Summary			

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2

BILL NO.5

WATERPROOFING

5 In expansion joints in tiled floors etc

Unit

Qty

Rate

Amount

m

10

**Apply approved white silicone sealant, well
caulked into joints or recesses to:**

6 Junction of walls and cornices.

m

40

7 Junction of tiled or painted walls and sanitary fittings.

m

5

Carried to Collection

SECTION NO.2

BILL NO.5

WATERPROOFING

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2
BILL NO.5
WATERPROOFING

COLLECTION

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SECTION 2
BILL NO.5
WATERPROOFING

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
<u>BILL NO.6</u>				
<u>ROOF COVERINGS</u>				
<u>PREAMBLES</u>				
Tenderers are to refer to the Model Preambles for Trades (Latest Edition) and Supplementary Preambles for further description and amplification of work in this section				
<u>FIXING</u>				
Fixing shall be done according to SABS 1200HB with minimum 225mm end laps.				
<u>Guarantee</u>				
The contractor will be required to provide a written guarantee stating that:				
The roof sheeting is of the specified thickness The client is indemnified against any defects including colour deterioration for a minimum period of 5 years				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>PROFILED METAL SHEETING AND ACCESSORIES</u>				
Profiled metal roof coverings are to be "GRS Clip-Lock 700" or similar approved deep trough steel sheeting with interlocking profile and clip fixing system. Sheeting shall be fixed to steel purlins in accordance with manufacturer's instructions.				
Prices for sheeting are to include for all straight cutting and waste, laps, protecting from damage and cleaning down at completion - all in strict accordance with manufacturer's instructions and to the approval of the Client				
Prices for ridges, closers, etc are to include for all cutting and fitting at ends, etc				
Carried to Collection				
SECTION NO.2				
BILL NO.6				
ROOF COVERINGS				
				NOT PRICED

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
BILL NO.6				
ROOF COVERINGS				
All roof coverings installed are to comply with SABS Code of Practice 0237 as applicable. All roof sheeting shall be workmanship and water tightness				
Profiled metal roof sheeting to be used is 0.8mm IBR or similar approved. Sheetting shall be fixed to timber purlins in accordance with manufacturer's instructions.				
All roof coverings installed are to comply with relevant SABS Code of Practice				
<u>NOTE: Unless otherwise stated herein, all items in this bill shall be deemed to fall into Work Group No 124 for JBCC CPAP purposes</u>				
<u>PROFILED METAL SHEETING AND ACCESSORIES</u>				
<u>0.53mm S-Profile Carrugated Galvanised roof sheet with colomet finish, (Colour as per the Architect Specification) to one side and standard grey backing coat to the other side etc, including fixing to existing timber purlins , strictly in accordance with manufacture's specification</u>				
1 Roof covering with pitch not exceeding 25°	m ²	40		
<u>0.53mm Standard S-Profile Colomet flashings</u>				
2 Ridge capping 462mm girth one times bent along the girth including broad flutes surrinated closures	m	18		
3 Counter flashing 185mm girth two times bent along the girth	m	18		
4 Barge Flashing 462mm girth one times bent along the girth	m	18		
Carried to Collection				
SECTION NO.2				
BILL NO.6				
ROOF COVERINGS				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2		Unit	Qty	Rate	Amount
BILL NO.6					
ROOF COVERINGS					
5	Side wall flashing 308mm girth one times bent along the girth	m	10		
<u>ROOF INSULATION</u>					
<u>'Sisalation 420' or similar approved heavy industrial grade</u>					
6	Insulation laid taut over purlins (at approximately 900mm centres) and fixed concurrent with roof covering including galvanised steel straining wires, laps, etc.	m ²	40		
<u>RAINWATER DISPOSAL</u>					
<u>0.8mm Ogee profiled pre-coated seamless aluminium gutters including matching rivet-fixed mitres and end caps internally sealed using silicon mastic, hung by nail fixed external aluminium hangers at 600mm centres installed strictly according to manufacturer's specifications</u>					
7	150 x 100mm Eaves gutters to falls, with front edge, on and including gutter brackets fixed to timber roofs	m	27		
8	Extra over eaves gutter for outlet with nozzle for 100 x 75mm pipe	No	5		
9	100 x 75 mm Rainwater downpipes, fixed to walls with pre-painted downpipe cleats using nail-in anchor fixings	m	12		
10	Extra over for shoe	No	6		
Carried to Collection					
SECTION NO.2					
BILL NO.6					
ROOF COVERINGS					

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.5</u>				
<u>ROOF COVERINGS</u>				
COLLECTION				
Total Brought Forward from Page No.	Page			
	No			
	162			
	163			
SECTION NO.2				
BILL NO.6				
ROOF COVERINGS				

Carried to Section Summary

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.7</u>				
<u>CARPENTRY AND JOINERY</u>				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>ROOFS ETC</u>				
Plate nailed timber truss construction of gable building, roof at 25 deegreed pitch, rafters and tie beams 32x108mm, struts 32x69mm, standard galvanised metal gusset plates, trusses to be hoited and fixed in position approximately 3.5m above ground level				
<u>FIXING</u>				
Items described as "nailed"shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete.				
<u>SUNDRY ROOF TIMBERS</u>				
Sawn Softwood				
1 38x76m Bearers to geysers tray	m	10		
2 38x114mm Wall Plates	m	20		
3 50x75mm Purlins	m	60		
4 75x75mm Splayed eaves purlins	m	10		
<u>EAVES, VERGES, ETC.</u>				
<u>Wrought softwood</u>				
5 32x108mm Verge sprockets	m	10		
Carried to Collection				
SECTION NO.2				
BILL NO.7				
CARPENTRY AND JOINERY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
<u>BILL NO.7</u>				
<u>CARPENTRY AND JOINERY</u>				
<u>Fibre Cement</u>				
6	15 x 225mm Plain fibre cement fascia boards drilled and brass screwed to roof timbers and including steel jointing strips between lengths.	m	24	
7	15 x 225mm Plain fibre cement barge boards drilled and brass screwed to roof timbers and including steel jointing strips between lengths.	m	20	
<u>SKIRTINGS</u>				
<u>Wrought meranti</u>				
8	19x69mm Skirtings, nailed	m	20	
9	19x69mm Skirtings stepped over treads and risers of stairs, nailed	m	1	
<u>DOOR FRAMED FRAMES ETC</u>				
<u>Supply and fix in position timber frames</u>				
15	69x107mm Rebated Timber framed frame for single doors to suit left/right hand door size 813 x 2032mm high, for 115/230mm wall	No	3	
16	69x107mm Rebated framed frame for double doors	No	1	
<u>BEADS, ARCHITRAVES, ETC</u>				
17	12x25mm Splayed glazing beads	m	5	
18	19mm Quadrant beads	m	21	
Carried to Collection				
SECTION NO.2				
BILL NO.7				
CARPENTRY AND JOINERY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2		Unit	Qty	Rate	Amount
BILL NO.7					
CARPENTRY AND JOINERY					
<u>DOORS ETC</u>					
<u>Wrought Meranti doors and fix in position on steel frames</u>					
19	Meranti solid core flush single door size 813 x 2032mm high	No	2		
20	44mm thick Hardboard Hallow core door size 813 x 2032mm high	No	3		
21	Meranti solid core flush double door size 1613 x 2032mm high	No	1		
<u>PREFACABRICATED TRUSSES</u>					
<u>Supply, delivery and complete erection of 22 degrees prefabricated timber roof trusses complete with rafters, tie beam, king post, queen post, bracings etc with 6m span, approximately 1,8m high and 600mm overhangs manufactured as per Engineer's Design</u>					
22	Prefabricated Trusses	No	8		
Carried to Collection					
SECTION NO.2					
BILL NO.7					
CARPENTRY AND JOINERY					

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

<u>SECTION NO.2</u> <u>BILL NO.7</u> <u>CARPENTRY AND JOINERY</u>	Unit	Qty	Rate	Amount
COLLECTION				
Total Brought Forward from Page No.	Page No			
	165			
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Carried to Section Summary				
SECTION NO.2 BILL NO.7 CARPENTRY AND JOINERY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.8</u>				
<u>CEILINGS AND PARTITIONS</u>				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Openings</u>				
Prices for openings for light fittings, ventilation grilles, air conditioning diffusers, etc are to include for any necessary additional support, trimming around, etc				
<u>FIXING</u>				
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or shot pins to brickwork or concrete.				
<u>NAILED UP CEILINGS</u>				
<u>6.4mm Rhinoboard ceiling fixed to brandering with 38mm galvanised clout nails at 150mm centres with Fibatape cover strips over joints with all nail heads stopped and sanded level , all in strict accordance with Manufacturer's instructions</u>				
1 Ceilings including 38 x 50mm sawn softwood brandering at 450mm centres in one direction.	m ²	22		
<u>Trap Door</u>				
2 Extra over ceiling board for cutting in and forming trap door size 500 x 500mm with 38 x 38 mm wrought softwood rebated framing with one cross brander, covered with ceiling board and fitted flush in opening, including necessary trimming around etc	No	2		
Carried to Collection				
SECTION NO.2				
BILL NO.8				
CEILINGS AND PARTITIONS				

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

<u>SECTION NO.2</u> <u>BILL NO.8</u> <u>CEILINGS AND PARTITIONS</u>	Unit	Qty	Rate	Amount
<p><u>Cornice</u></p> <p>3 75mm covered cornice plugged to walls including mitres etc</p>	m	30		
<p align="right">Carried to Collection</p> <p>SECTION NO.2 BILL NO.8 CEILINGS AND PARTITIONS</p>				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u> <u>BILL NO.8</u> <u>CEILINGS AND PARTITIONS</u>	Unit	Qty	Rate	Amount
COLLECTION Total Brought Forward from Page No.	Page No 169 170			
SECTION NO.2 BILL NO.8 CEILINGS AND PARTITIONS				Carried to Section Summary

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.9</u>				
<u>FLOOR COVERINGS, WALL LININGS, ETC</u>				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>FIXING</u>				
Floor coverings, wall linings, etc shall, where applicable, be fixed with adhesive as recommended by the manufacturers of the flooring, linings, etc				
<u>FLOOR COVERINGS - VINYL TILES</u>				
<u>QS NOTE</u>				
The colour of the vinyl tile is to always match the existing on site unless otherwise stated. To be confirmed with DPW Representative before purchase is made				
<u>Prepare and apply epoxy coat on the floor and 200mm up the walls from the floor</u>				
1 On floors	m ²	40		
<u>VYNIL FLOORING</u>				
<u>300 x 300 x 2,5mm Superflex approved heavy duty vinyl tiles</u>				
2 On floors	m ²	100		
3 On floors patches	m ²	100		
Carried to Section Summary				
SECTION NO.2				
BILL NO.9				
FLOOR COVERING, WALL LININGS, ETC				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
BILL NO.10 IRONMONGERY				
PREAMBLES For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>Fixing</u>				
Descriptions of all items shall be deemed to include fixing in position and all fixing accessories				
All keys are to have a plastic tag with the door number				
<u>HINGES, BOLTS, ETC</u>				
1 100 x 75mm Two ball bearing butt hinge	No	15		
<u>CATCHES, CABIN HOOKS, ETC</u>				
2 100mm SC cabin hook and eye.	No	1		
<u>LOCKS, ETC</u>				
3 SS6163-24SS/2277-78SSMKD three lever mortice lockset, master keyed	No	5		
<u>BATHROOM FITTINGS</u>				
4 Liquid soap dispenser fixed in accordance with manufacturer's specifications to walls	No	2		
5 Towel dispenser fixed in accordance with manufacturer's specifications to walls	No	1		
7 Lockable metal three roll toilet roll dispenser fixed in accordance with manufacturer's specifications to walls	No	2		
8 Disposer bin fixed in accordance with manufacturer's specification to walls	No	2		
Carried to Collection				
SECTION NO.2 BILL NO.10 IRONMONGERY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2		Unit	Qty	Rate	Amount
BILL NO.10					
IRONMONGERY					
	<u>SUNDRIES</u>				
9	32mm Heavy duty rubber door stop with concealed fixing,plugged and screwed to floor	No	4		
	<u>STEEL LOCKERS, CUPBOARDS, ETC</u>				
	<u>Standard steel teachers cupboard:</u>				
10	Steel cupboard "Code CU-10" size 450mm x 900mm x1800mm high complete including relocating to new classrooms upon completion	No	1		
	Carried to Collection				
	SECTION NO.2				
	BILL NO.10				
	IRONMONGERY				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u> <u>BILL NO.10</u> <u>IRONMONGERY</u>	Unit	Qty	Rate	Amount
COLLECTION Total Brought Forward from Page No.	Page No 173 174			
SECTION 2 BILL NO.10 IRONMONGERY				Carried to Section Summary

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
BILL NO.11				
METALWORK				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>ALUMINIUM WINDOWS ETC</u>				
Purpose made White" Epoxy powder coated aluminium Viewing windows size 1000x1000mm high glazed with and including 6.38mm PFG clearview laminated safety glass including sealing around window frames with an approved sealant and plugging to brickwork or concrete	No	1		
<u>WELDED SCREENS, GATES, ETC</u>				
<u>Hot dip galvanised after manufacture screens and gates to external doors</u>				
Single gate 900 x 2050 mm high of 60 x 40 x 2,5 mm hollow section frame filled in with 40 x 20 x 2.5 mm hollow section verticals at 120 mm centres, fitted with narrow style lock box and backing plate and two 100 mm heavy duty butt hinges welded.	No	3		
Double gate size 1500 x 2050 mm high, each leaf of 60 x 40 x 2.5 mm hollow section frame filled in with 40 x 20 x 2.5 mm hollow section verticals at 120 mm centres, one leaf fitted with narrow style lock box and backing plate and both leaves each with two 254 x 40 x 5 mm lock and band hinges built into brickwork and welded on.	No	1		
Carried to Section Summary				
SECTION NO.2				
BILL NO.11				
METALWORK				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

	Unit	Qty	Rate	Amount
<p>SECTION NO.2 BILL NO.13 TILING</p> <p>PREAMBLES For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)</p> <p><u>QS NOTE</u> The contractor is to first confirm on site with DPW Representative the type, size and colour of tiles required before procurement is made</p> <p><u>Fixing</u> Ceramic, porcelain, marble and granite tiles are to be fixed and grouted with suitable adhesives and grouts as recommended by the manufacturer of the tiles</p> <p><u>Patterns</u> Unless otherwise described, tiles shall be laid with continuous joints in both directions</p> <p><u>WALL TILING</u> <u>152 x 152 x 5mm First quality, white glazed, cushion edged, ceramic tiles fixed with an approved adhesive to plastered walls (plaster elsewhere measured):</u></p> <p>1 On walls</p> <p>2 On walls in isolated panels, splashback,etc.</p> <p><u>FLOOR TILING</u> <u>400 x 400 x 5mm White glazed ceramic tiles</u></p> <p>3 On floors and landings</p> <p>4 Skirting 100mm high</p> <p align="right">Carried to Section Summary</p> <p>SECTION NO.2 BILL NO.13 TILING</p>				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2	Unit	Qty	Rate	Amount
<u>BILL NO.14</u>				
<u>PLUMBING & DRAINAGE</u>				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>SANITARY PIPEWORK</u>				
460/2 copper pipe including fittings and holderbats fixed against the wall				
1 22mm copper pipe	m	10		
2 25mm Ditto	m	1		
<u>Extra over class 460/2 copper pipes for capillary fittings:</u>				
3 22mm Fittings.	No	5		
4 25mm Fittings.	No	1		
<u>Ditto but chased into wall</u>				
5 22mm Ditto	m	10		
6 25mm Ditto	m	1		
<u>Pipes to be "uPVC class 9" piping all in accordance with manufacturer's specification</u>				
7 50mm Pipe in walls	m	10		
8 50mm Pipes	m	5		
9 110mm Pipe in walls	m	5		
10 50mm Pipes laid encased in concrete not exceeding 1m deep	m	1		
Carried to Collection				
SECTION NO.2				
BILL NO.14				
PLUMBING & DRAINAGE				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2		Unit	Qty	Rate	Amount
BILL NO.14					
PLUMBING & DRAINAGE					
12	110mm Pipes laid in and including trenches not exceeding 1m deep	m	25		
	<u>Extra over uPVC pipes for fittings:</u>				
13	110mm Straight pan connector	No	2		
14	110mm Bend.	No	3		
15	110mm Access bend.	No	3		
16	110mm x 90° Inspection eye junction.	No	2		
17	110mm Double reducing junction.	No	2		
18	110mm x 90° Vent Horn Bend.	No	2		
19	110mm 2-Way vent valve.	No	2		
20	110mm Pressure adaptor.	No	2		
21	110mm Eccentric reducer.	No	2		
	<u>TAPS, ETC</u>				
22	15mm Sink mixer unit with swivel outlet suitable for wall fixing.	No	2		
23	Supply new 22mm brass stop cock	No	1		
24	15mm Pillar cock.	No	1		
25	22mm Pillar cock.	No	1		
	Carried to Collection				
SECTION NO.2					
BILL NO.14					
PLUMBING & DRAINAGE					

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.2		Unit	Qty	Rate	Amount
BILL NO.14					
PLUMBING & DRAINAGE					
	<u>SANITRY FITTINGS</u>				
	<u>WASH HAND BASIN</u>				
	<u>White glazed vitreous china</u>				
26	Vaal Sanitaryware Bantam vitreous china cloakroom basin colour White , overall size 455 x 290mm with two taphole including integrated overflow and chainstay hole, bolted to wall with 2No.10mm bolts and sealed with silicone sealant where basin meets wall.	No	3		
	<u>URINAL</u>				
	<u>Vitreous China wall hung urinals fixed complete and connected to services:</u>				
	<u>WASTE WATER TRAPS</u>				
27	Ditto, but Upvc S/P - Trap	No	2		
28	9kg CO2 fire extinguisher on and including wrought meranti backboard size 1000 x 225 x 25mm thick, plugged finished with two coats polyurethane varnish and including patent fire extinguisher hook fixed including staff training on how to operate the item.	No	1		
	Carried to Collection				
	SECTION NO.2				
	BILL NO.14				
	PLUMBING & DRAINAGE				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.2</u> <u>BILL NO.14</u> <u>PLUMBING & DRAINAGE</u>	Unit	Qty	Rate	Amount
COLLECTION				
Total Brought Forward from Page No.	Page No			
	179			
	180			
	181			
Carried to Section Summary				
SECTION NO.2 BILL NO.14 PLUMBING & DRAINAGE				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<p>SECTION NO.2 BILL NO.15 GLAZING</p>	Unit	Qty	Rate	Amount
<p>PREAMBLES For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)</p>				
<p><u>QS NOTE</u> The contractor is to first confirm on site the type of windows (steel, timber or aluminium) for the required glazing before any procurement is made. This will help to know if a putty for timber windows or rubberized strips for aluminium windows is required</p>				
<p>SUPPLY AND REPLACE, REPAIR OR RE-FIX AND MAKE GOOD ALL FINISHES IN ALL TRADES</p>				
<p>Glazing complete per m² or portion thereof in aluminium, steel, timber sashes or winblocks including necessary putty, glazing beads, neoprene glazing channels, silicon sealant, primer, removing of broken glass, etc. all to match existing</p>				
<p>GLAZING TO STEEL WITH PUTTY</p>				
<p>For preambles see Standard Preambles to All Trades - WB20 and Supplementary Preambles - pages SUP1 to SUP6.</p>				
<p><u>4 mm Clear float glass:</u></p>				
<p>1 Panes not exceeding 0,1m².</p>	m ²	2		
<p>2 Panes exceeding 0,1m² and not exceeding 0,5m².</p>	m ²	2		
<p>3 Panes exceeding 0,5m² and not exceeding 2m².</p>	m ²	2		
<p align="right">Carried to Section Summary</p>				
<p>SECTION NO.2 BILL NO.15 GLAZING</p>				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO. 2	Unit	Qty	Rate	Amount
BILL NO.16 PAINTWORK				
PREAMBLES For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>PAINTWORK, ETC TO EXISTING WORK</u>				
<u>Previously painted plastered surfaces</u> Surfaces shall be thoroughly cleaned and washed down if necessary and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed or scrapped off and cracks shall be opened, filled with a suitable filler and finished smooth				
<u>Previously painted metal surfaces</u> Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal				
<u>Previously painted wood surfaces</u> Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth				
<u>Colours</u> Colours to be as per the existing unless otherwise staed. Therefore, the contractor is to always confirm with DPW Representative on site the existing colours and codes of paint to be procured				
Carried to Collection				NOT PRICED
SECTION NO.2 BILL NO.16 PAINTWORK				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO. 2		Unit	Qty	Rate	Amount
BILL NO.16					
PAINTWORK					
<u>ON INTERNAL PLASTERED SURFACES</u>					
<u>Prepare and apply one coat alkali resistant primer and two coats PVA emulsion paint for interior use</u>					
1	Walls	m ²	244,00		
2	On Ceilings	m ²	40,00		
3	On narrow widths and reveals not exceeding 300mm wide	m ²	15,00		
<u>ON EXTERNAL FLOATED PLASTER SURFACES</u>					
<u>One coat alkali resistant primer and two coats superior quality acrylic emulsion paint for exterior use</u>					
4	Walls	m ²	150,00		
5	On narrow widths and reveals not exceeding 300mm wide	m ²	30,00		
<u>ON WOOD SURFACES</u>					
<u>One coat alkyd based universal undercoat and one coat superior quality universal enamel paint</u>					
6	On doors	m ²	16,00		
7	On door frames	m ²	7,00		
Carried to Section Summary					
SECTION 2					
BILL NO.15					
PAINTWORK					

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

<u>SECTION SUMMARY</u>		
<u>BUILDING WORK</u>		
Bill No		Page No
<u>SECTION NO.2</u>		
		Amount
1	Alterations	147
2	Earthworks	151
3	Concrete, Formwork and Reinforcement	154
4	Masonry	157
5	Waterproofing	160
6	Roof covering etc	164
7	Carpentry and Joinery	168
8	Ceilings, Partitions and Access Flooring	171
9	Floor Covering, Wall Linings etc	172
10	Ironmongery	175
11	Metalwork	176
12	Plastering	177
13	Tiling	178
14	Plumbing and Drainage	182
15	Glazing	183
16	Paintwork	185
	Carried to Final Summary	
		R

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.3	Unit	Qty	Rate	Amount
<u>BILL NO. 1</u>				
<u>EXTERNAL WORK</u>				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>SITE CLEARANCE, ETC</u>				
<u>Site Clearance</u>				
1	Digging up and removing rubbish, debris, vegetation, hedges, shrubs and trees not exceeding 200mm girth, bush etc.	m ²	5	
<u>REMOVAL OF TREES, ETC</u>				
Taking out and removing, grubbing up roots and filling in holes				
2	Tree exceeding 500mm and not exceeding 1000mm girth	No	1	
<u>BULK EXCAVATION, ETC</u>				
<u>Note: The costs of soil, compaction, etc. tests in accordance with SABS 1200 are to be included in the rates for the relevant works</u>				
<u>Open face excavation in earth over sloping site</u>				
3	Open face excavation in earth in various areas on site in cutting and levelling sloping sites for platforms and roads and deposit on site	m ³	2	
<u>Extra over bulk excavation in earth for excavation in</u>				
4	Intermediate rock	m ³	1	
5	Hard rock	m ³	1	
Carried to Collection				
SECTION NO.3				
BILL NO.1				
EXTERNAL WORK				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.3 BILL NO. 1 EXTERNAL WORK	Unit	Qty	Rate	Amount
<p><u>Keeping excavations free of water</u></p> <p>6 Keeping excavations free of all water other than subterranean water</p>	No	1		
<p><u>FILLING ETC.</u></p> <p><u>Earth filling obtained from the excavations and / or prescribed stock piles on site including haulage not exceeding 500m from perimeter of excavations or stock piles compacted in layers not exceeding 150mm to 95% modified AASHTO density</u></p>				
<p>7 To form platforms for buildings, parking areas, roads, etc.</p> <p><u>G6 gravel layers supplied by the contractor compacted to 95% Mod AASHTO density in layers not exceeding 150mm</u></p>	m ³	2		
<p>8 Fill to form platforms for buildings, parking areas, roads, etc.</p>	m ³	1		
<p><u>Prescribed density tests on filling</u></p> <p>9 Modified AASHTO Density test</p>	No	1		
<p><u>Compaction of surfaces</u></p> <p>10 Scarify earth surface to a depth of 150mm, breaking down over size material and reconsolidate to 93% modified AASHTO density</p>	m ²	5		
<p align="right">Carried to Collection</p>				
<p>SECTION NO.3 BILL NO.1 EXTERNAL WORK</p>				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

SECTION NO.3	Unit	Qty	Rate	Amount
BILL NO. 1				
EXTERNAL WORK				
<u>PAVING</u>				
<u>Paving of 200x100x60mm interlock pavers with 25MPa compressive strength on 50mm thick river sand bed with sand swept into joints and hosed down</u>				
11	Paving in interlock pattern	m ²	5	
12	200mm wide brick-on-flat header course edging on 50mm thick mortar bed	m	5	
13	Ditto, but circular to 1000mm radius	m	1	
<u>20mm River sand</u>				
14	Under concrete pavers	m ²	10	
<u>Approved weed killer (Certificate to be provided before payment)</u>				
15	Soil herbicide at a rate of 50 gram/m ² under paving etc.	m ²	5	
<u>IN-SITU CONCRETE APRONS, CHANNELS, ETC</u>				
<u>Excavate in pickable material not exceeding 2m deep below natural or reduced ground level</u>				
16	Reduced levels under aprons, channels, etc	m ³	5	
<u>Extra over all excavations for carting away</u>				
17	Extra over all excavations for carting surplus excavated material and spreading, levelling and lightly compacting on site where directed average 500m from the excavations	m ³	5	
Carried to Collection				
SECTION NO.3				
BILL NO.1				
EXTERNAL WORK				

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.3</u> <u>BILL NO. 1</u> <u>EXTERNAL WORK</u>	Unit	Qty	Rate	Amount
COLLECTION				
Total Brought Forward from Page No.	Page No			
	187			
	188			
	189			
	190			
SECTION 3 BILL NO.1 EXTERNAL WORK	Carried to Total Summary			

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.4</u>		Unit	Qty	Rate	Amount
<u>BILL NO. 1</u>					
<u>PROVISIONAL SUMS</u>					
<u>DOMESTIC SUB-CONTRACTORS</u>					
<p>The following provisional sums are for work to be carried out by specialist firms which will be regarded as domestic sub-contractors to the main contractor. The main contractor will be requested to call for quotations from firms selected in conjunction with the Project Manager or in the case of emergency from a single source supplier on instruction from the Project Manager</p>					
<u>ELECTRICAL AND MECHANICAL WORK</u>					
1	Provide the amount of R 100 000.00 (One Hundred Thousand Rand) for Electrical and Mechanical Work	Item	1		R 100 000,00
	Allow for profit	Item	1		
	Allow for attendance	Item	1		
<u>SERVICING EXISTING MORTUARY BODY CABINET</u>					
2	Allow the sum of R50 000.00 (Fifty Thousand Rand) for a servicing existing Mortuary Fridges	Item	1		R 50 000,00
	Allow for profit	Item	1		
	Allow for attendance	Item	1		
<u>COMMUNITY LIAISON OFFICER</u>					
3	Allow the sum of R18 000 .00 (Eighteen Thousand Rand) for CLO	Item	1		R 18 000,00
	Allow for profit	Item	1		
	Allow for attendance	Item	1		
Carried to Collection					
<u>SECTION NO.4</u>					
<u>BILL NO.1</u>					
<u>PROVISIONAL SUMS</u>					

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.4</u>		Unit	Qty	Rate	Amount
<u>BILL NO. 1</u>					
<u>PROVISIONAL SUMS</u>					
	<u>INTERNS</u>				
4	Allow the sum of R36 000 .00 (Thirty Six Thousand Rand) for 2 INTERNS for a periof of 3 months	Item	1		R 36 000,00
	Allow for profit	Item	1		
	Allow for attendance	Item	1		
	<u>PROJECT STEERING COMMITTEE</u>				
5	Allow the sum of R10 000 .00 (Ten Thousand Rand) for PSC MEMBERS	Item	1		R 10 000,00
	Allow for profit	Item	1		
	Allow for attendance	Item	1		
	Carried to Collection				
SECTION 4					
BILL NO.1					
PROVISIONAL SUMS					

MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –

JOE GQABI REGION

<u>SECTION NO.4</u> <u>BILL NO. 1</u> <u>PROVISIONAL SUMS</u>	Unit	Qty	Rate	Amount
COLLECTION				
Total Brought Forward from Page No.	Page No			
	192			
	193			
SECTION NO.4 BILL NO.1 PROVISIONAL SUMS				Carried to Final Summary

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL (MACLEAR) –
JOE GQABI REGION**

Bill No	<u>FINAL SUMMARY : MACLEAR HOSPITAL</u>	Page No	Amount
1	SECTION 1: PRELIMINARIES AND GENERAL	141	R
1-16	SECTION 2 : BUILDING WORK	186	R
1	SECTION 3 : EXTERNAL WORK	191	R
1	SECTION 4 : PROVISIONAL SUMS	194	R
	Sub-total		R
	<u>Contingency</u>		
	Allow a sum of R10 000.00 for contingencies to be used as directed by DPW Representative and deducted in whole or in part if not required		Item R 10 000,00
	Sub-total		R
	VALUE ADDED TAX - 15%		R
	TOTAL AMOUNT - CARRIED TO FORM OF OFFER		R

**MAINTENANCE ERADICATION FOR MACLEAR HOSPITAL
(MACLEAR) – JOE GQABI REGION**