

TENDER

Contract for Minor Building Repairs at Various Government Owned Houses by the DPWI in Graaff-Reinet, Sarah Baartman Region for a period of Six (6) months as per specification to the Eastern Cape Department of Public Works & Infrastructure

HO5-24/25-0073

NAME OF COMPANY:

CSD Nr:

CLOSING DATE: 03 September 2024

TIME: 11:00 am



Department of Public Works &
Infrastructure
Ground floor, Old Ford House Building
55 Albany Road, Central
Gqeberha

HO5-24/25-0073



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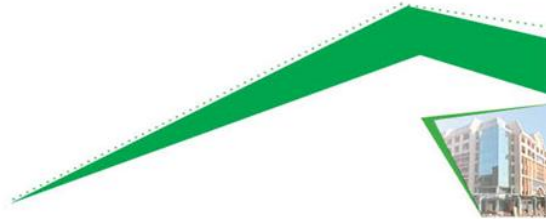
THE TENDER



PART T1 TENDERING PROCEDURES



PART T1.1: TENDER NOTICE AND INVITATION TO TENDER



T1.1 Tender Notice and Invitation to Tender

The Eastern Cape Department of Public Works and Infrastructure invites contractors with a CIDB Grading of **2GB/ 2GB PE or Higher** in the following Class of works (**GB**) to tender for the “Minor Building Repairs at Various Government Owned Houses by the DPWI in Graaff-Reinet, Sarah Baartman region for a period of Six (6) months

The contract will be based on the JBCC minor works edition 5.2 May 2018 and the Eastern Cape Public Works and Infrastructure will enter into a contract with the successful tenderer. **Minor Building Repairs at Various Government Owned Houses by the DPWI in Graaff-Reinet, Sarah Baartman region for a period of Six (6) months as per specification to the Eastern Cape Department of Public Works & Infrastructure**

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 Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders) . Bid documents will be available on **23 August 2024**. No bid documents will be available at departmental offices.

There will be a non-compulsory briefing meeting on **28 August 2024**, at Department of Public Works & Infrastructure Offices, Old Ford House Building, 55 Albany Road, Gqeberha.

Prospective bidders to meet at the **at the main boardroom, Ground floor** of Department of Public Works & Infrastructure Offices, Old Ford House Building, Gqeberha **at 11h00**.

Queries relating to the issue of these documents may be addressed in writing to SCM email: supply.chain@ecdpw.gov.za **Technical enquiries:** may be addressed in writing to **Mr M. Ntantiso**– email: mkuseli.ntantiso@ecdpw.gov.za

B. TENDER SUBMISSIONS

The closing time for receipt of tenders by the ECDPWI is **11:00am** on **03 September 2024** Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Bids must be submitted in sealed envelopes clearly marked “**HO5-24/25-0073: Minor Building Repairs at Various Government Owned Houses by the DPWI in Graaff-Reinet, Sarah Baartman region for a period of Six (6) months as per specification to the Eastern Cape Department of Public Works & Infrastructure**

must be deposited in the bid box, **DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, GROUND FLOOR, OLD FORD HOUSE BUILDING, 55 ALBANY ROAD, CENTRAL, GQEBERHA**

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.

Tenders may only be submitted on the tender documentation that is issued. Tenderers must be registered on the National Treasury Central Supplier Data Base and proof of registration must be submitted with the proposal (<https://secure.csd.gov.za>). Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.



C. BID EVALUATION:

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

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

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

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

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

D. 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 **60 days**.

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

- **SCM RELATED ENQUIRIES**

Email Address: supply.chain@ecdpw.gov.za

TECHNICAL ENQUIRIES

Mr. M.Ntantiso

Tel No: **041 390 9169/ 0636868380**

Email Address: mkuseli.ntantiso@ecdpw.gov.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701



PART T1.2: TENDER DATA



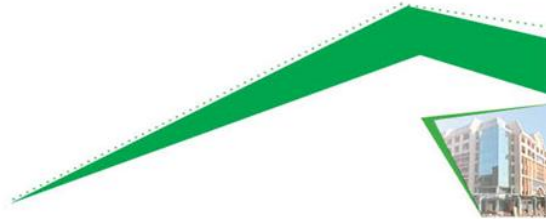
T1.2 Tender Data

The conditions of tender are the latest edition of SANS 10845-3, *Standard conditions of tender*. SANS 10845-3 makes several references to the Tender Data for details that apply specifically to this tender.

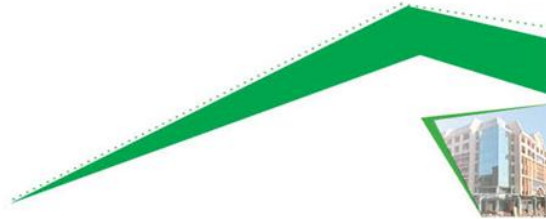
The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3 *and* as contained in **Annexure C of Standard for Uniformity in Construction Procurement (Board Notice 423 of 2009 Government Gazette No 42622 of August 2019)**.

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

Clause number	Tender Data
3.1	The Employer is Public Works and Infrastructure – Eastern Cape Province
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. M. Ntantiso</p> <p>Department of Public Works & Infrastructure</p> <p>Old Ford House Building, 55 Albany Road, Gqeberha 6001</p> <p>Tel No: (041) 390 9169</p> <p>Email Address: mkuseli.ntantiso@ecdpw.gov.za</p>
3.5	The language for communication is English
3.6	The competitive negotiation procedure shall be applied.
3.7	Method 2: Two (2) stage procurement procedure shall be applied.



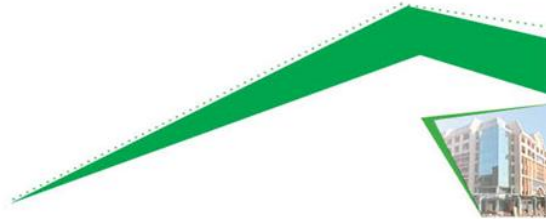
4	Tender's obligations
4.1	<p>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated:</p> <p>a) contractors who have a contractor grading designation equal to or higher than a 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/ 2GB PE 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; the lead partner has a contractor grading designation in the CIDB must be one grade lower than is required in the class of construction work; and 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 1GB class of construction work or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations. <p>4. Joint Venture Agreement.</p>
4.2	<p>The employer will compensate the tender as follows SLA MINOR WORKS EDITION 5.2 MAY 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.</p>
4.3	<p>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.</p>
4.4	<p>Confidentiality and copyright of documents Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.</p>
4.5	<p>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.</p>
4.6	<p>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.</p>
4.7	<p>The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list. Tender documents will not be made available at the clarification meeting</p>
4.8	<p>Seek clarification <i>Request clarification of the tender documents, if necessary, by notifying the employer at least 7 (Seven) working days before the closing time stated in the tender data.</i></p>
4.9	<p>Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.</p>



4.10	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.
4.11	Main tender offers are not required to be submitted together with alternative tenders.
4.12	No alternative tender offers will be considered
4.13.1	Parts of each tender offer communicated on paper shall be submitted as an original. Submit a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.5, and b) The parts communicated electronically by the employer or its agents on paper format with the tender.
4.13.2	Sign the original and all copies of the tender offer where required in terms of the tender data. State in the case of a joint venture which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer. NOTE The employer holds all authorized signatories liable on behalf of the tenderer.
4.13.3	A tender security in the amount of N/A is required and shall remain valid for a period not exceeding N/A days after the closing date for tender offers. The form of the tender security shall not differ substantially from the sample provided in Annex D of SANS 10845-3.
4.13.4	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, GROUND FLOOR, OLD FORD HOUSE BUILDING, 55 ALBANY ROAD, CENTRAL, GQEBERHA 6001 Physical address: Ground Floor, Old Ford House Building, Central, Gqeberha 6001 Identification details: HO5-24/25-0073: "Minor Building Repairs at Various Government Owned Houses by the DPWI in Graaff-Reinet, Sarah Baartman region for a period of Six (6) months as per specification to the Eastern Cape Department of Public Works & Infrastructure Closing time and date 03 September 2024 at 11:00
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/each party must submit a separate CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services.</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 60 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



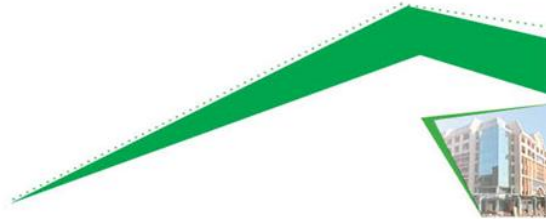
	employer, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the employer.
4.15.2	<p>Placing of contractors under restrictions / withdrawal of tenders</p> <p>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.</p> <p>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.</p>
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 DPW policy
5	Employer's undertakings
5.1	<p>The Employer will respond to requests for clarification received up to Seven (7) working days before the tender closing time.</p> <p>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.</p>
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	<p>Determine, after opening and before detailed evaluation, whether each tender offer that was properly received</p> <ul style="list-style-type: none"> 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. <p>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</p> <ul style="list-style-type: none"> 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. <p>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.</p>
5.6	<p>Arithmetical errors, omission and discrepancies</p> <p>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.</p> <p>For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.</p>



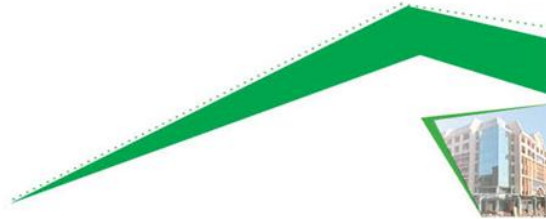
5.7.1	<p>The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule.</p> <p>Table F.1: Formulae for calculating the value of A</p> <table><tr><th>Formula</th><th>Comparison aimed at achieving</th><th>Option 1^a</th><th>Option 2^a</th></tr><tr><td>1</td><td>Highest 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>a</td><td colspan="3">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></table>	Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m}\right)$	$A = P / P_m$	2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m}\right)$	$A = P_m / P$	a	P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.		
Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a														
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.																
5.7.2	<p>The procedure for the evaluation of responsive tenders is Method 2: Administrative Compliance, Price and Preference</p> <p>Phase 1: Administrative requirements and Mandatory requirements</p> <p>Phase 2: Price and preference (80/20 system)</p>																
	<p>1. <u>PHASE ONE: RESPONSIVENESS TO THE BID REQUIREMENTS AND RULES</u></p> <p>Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration:</p> <ol style="list-style-type: none">1. Bid Document (This Document must be submitted in its original format)2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.3. Bidder must be registered with CIDB in the correct grading and class of works as per the tender notice and requirements. The status on CIDB must be active. It is the responsibility of the bidder to keep the status on CIDB active throughout bidding process (advert till award stage).4. Bidders must be a legal entity or partnership or consortia.5. Form of offer and Acceptance (fully completed and signed).6. SBD 4- Declaration of Interest (fully completed and signed). SBD4 must be duly completed and signed. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract, such interest must be disclosed on question 2.3.1.7. Incomplete or unsigned or poorly completed forms SBD 4 will lead to a bidder being declared non-responsive.8. Compulsory Enterprise Questionnaire (Completed and signed) (JV partners must complete separate Questionnaire forms and submit).9. If the offer (any of the items quoted for) is "Vat Inclusive", the VAT registration number of service provider must be indicated. Bidders are not entitled to claim the VAT if they are not VAT registered.10. If the Bid Sum (amount in words) differ from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern.11. Resolution to Sign (must be completed, if applicable).12. Declaration of Employees of the State or other State Institutions.13. Only one offer per bidder is allowed and alternative offers will not be considered. If more than one offer is received, none of the offers will be considered. <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																



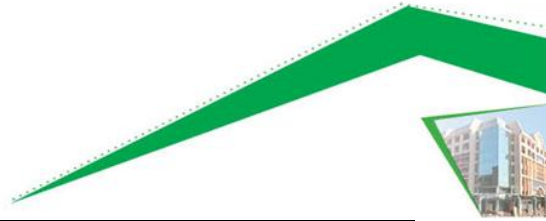
	<ol style="list-style-type: none"> 2. All bidders' tax matters must be in order prior award. Bidders' tax matters will be verified through CSD. In cases where bidder's status found non-compliant the bidder will be granted 7 days to correct status. A bidder that fails to rectify its tax matters with SARS will 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 in non-awarding of points for specific goals. 5. Bidders must submit a minimum of three (3) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, 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. 6. Bidders must submit a list of projects where he or she has submitted tender offers but tender results have not been confirmed by the client. Refer to Annexure L. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points. 7. Bidders must submit their company profiles, list of available resources, plant and machinery and any other additional capacity with the bid. Refer to Annexure K and H. This is not an elimination factor, but important for the department to make a decision. Unless it is used for Quality/functionality Points. 8. The bidder must also list all projects where there are pending litigations or litigations have been concluded. The form for this is also attached after Annexure J. 9. The Department will contract with the successful bidder by signing a formal contract. 10. This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional sums and allowances which also need to be added to the total), failure to do so will increase commercial risk of the bid and may lead to elimination or passing over of the bidder. 11. Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better. 12. DPWI Policy applies. 13. Protection of personal information: Consent (POPIA) 								
	<p>14. The successful tenderer (after being informed) will be required to bring along an unsigned copy of the form of contract to be signed by parties (e.g. JBCC MINOR WORKS EDITION 5.2 MAY 2018)</p>								
	<p>2. PHASE TWO: EVALUATION POINTS ON PRICE AND SPECIFIC GOALS/PPR OF 2022</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</i> (Act No. 5 of 2000) and Specific goals/ PPR 2022</p> <table border="1"> <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>Please note:</p> <ol style="list-style-type: none"> 1. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead in non-awarding of points for specific goals 2. The Department intends to award this to the highest point scorer as whole, unless circumstances justifies otherwise 3. All information will be verified through CSD 4. SBD 6.1 is attached <p>The 90/10 preference point system for acquisition of services, works or goods exceeding Rand value of R50 million:</p>	Criteria	Points	POINTS ON PRICE	80	SPECIFIC GOALS	20	TOTAL	100
Criteria	Points								
POINTS ON PRICE	80								
SPECIFIC GOALS	20								
TOTAL	100								



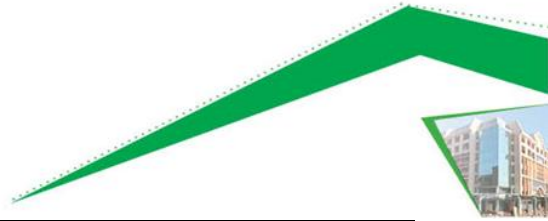
	<p>(a) The following formula must be used to calculate the points for price in respect of tenders (including price quotation) with a Rand value equal to, or above R 30 000 and up to Rand value of R 50 000 000 (all applicable taxes included):</p> <p>The financial offer will be scored using the following formula:</p> $A = (1 - \frac{(P - P_m)}{P_m})$ <p>The value of value of W_1 is:</p> <p>1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R50 000 000 or</p> <p>2) 80 where the financial value inclusive of VAT of one or more responsive tender offers have a value that equals or is less than R 50 000 000.</p>
5.7.3	The procedure for the evaluation of responsive tenders is Method 2 (Administrative compliance, price and specific goals)
5.7.4	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A
5.7.5	Each evaluation criteria will be assessed in terms of five indicators – N/A
5.7.6	The prompts for judgment and the associated scores used in the evaluation of quality shall be as follows: N/A
5.8	<p>Tender offers will only be accepted if:</p> <ul style="list-style-type: none"> a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity b) the tenderer is in good standing with SARS according to the Central Supplier Database. Bidders must submit a CSD no. or tax status compliance pin. c) the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPW policy. d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. f) the tenderer has not: <ul style="list-style-type: none"> i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect. g) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
	<ul style="list-style-type: none"> h) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract; i) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer; j) The tenderer undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers. k) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely.



	<p>l) The tender has offered a market related offer. 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>m) 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>n) 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>o) 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, Protection of personal content: Consent Form of Offer and Acceptance Complete priced Bills of Quantities, including Final Summary
3	<p>Other documents required for tender evaluation purposes</p> <p>The tenderer must provide the following returnable documents:</p> <ul style="list-style-type: none"> A CSD Report for a contractor with valid and correct information. A letter of good standing from the Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 (Act No. 130 of 1993)
4	<p>Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract</p> <p>The tenderer must complete the following returnable documents:</p> <ul style="list-style-type: none"> A duly completed form of Offer and Acceptance (and any revision of prices if there are any).
5	<p>Only authorized signatories may sign the original and all copies of the tender offer where required.</p> <ul style="list-style-type: none"> In the case of a ONE-PERSON CONCERN submitting a tender, this shall be clearly stated.



	<ul style="list-style-type: none"> In the case of a COMPANY submitting a tender, include a copy of a <u>resolution by its board of directors</u> authorizing a director or other official of the company to sign the documents on behalf of the company. In the case of a CLOSE CORPORATION submitting a tender, include a copy of a <u>resolution by its members</u> authorizing a member or other official of the corporation to sign the documents on each member's behalf. In the case of a PARTNERSHIP submitting a tender, <u>all the partners</u> shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case <u>proof of such authorization</u> shall be included in the Tender. In the case of a JOINT VENTURE/CONSORTIUM submitting a tender, include <u>a resolution of each company</u> of the joint venture together with a <u>resolution by its members</u> authorizing a member of the joint venture to sign the documents on behalf of the joint venture. <u>Accept that failure to submit proof of authorization to sign the tender shall result in the tender offer being regarded as non-responsive.</u>
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> <p>The Tenderer shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.</p>
8	<p>Prohibitions on awards to persons in service of the state</p> <p>The Employer is prohibited to award a tender to a person -</p> <ol style="list-style-type: none"> who is in the service of the state; or 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 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> <ol style="list-style-type: none"> a member of:- <ol style="list-style-type: none"> any municipal council; any provincial legislature; or the National Assembly or the National Council of Provinces; a member of the board of directors of any municipal entity; an official of any Department or municipal entity; an employee of any national or provincial department; provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); a member of the accounting authority of any national or provincial public entity; or 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>



	<p>a) the name of that person;</p> <p>b) the capacity in which that person is in the service of the state; and</p> <p>c) the amount of the award.</p> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.</p>
10	<p>Respond to requests from the tenderer</p> <p>The employer will respond to requests for clarification up to 7 (seven) working days before the tender closing time.</p>
11	<p>Opening of tender submissions</p> <p>Tenders will 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> <p>(a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or</p> <p>(b) funds are no longer available to cover the total envisaged expenditure; or</p> <p>(c) no acceptable tenders are received.</p> <p>(d) Tender validity period has expired.</p> <p>(e) Gross irregularities in the tender processes and/or tender documents.</p> <p>(f) No market related offer received (after attempts of negotiation processes)</p> <p>Where applicable, the decision to cancel the tender will be published in the CIDB website and in the Tender Bulletin or the media in which the original tender invitation as advertised.</p>
14	<p>Dispute resolution mechanism will be done through the Adjudication route.</p>
15	<p>The department must when be acting against the tenderer or person awarded the contract on a fraudulent basis, considers the provisions of Regulation 14:</p> <p>The remedies provided for in Preferential Procurement Regulations 2017 do not prevent an institution from instituting remedies arising from any other prescripts or contract.</p>
16	<p>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.</p>



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 quotation 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)

2 Other documents required for quotation 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,
- Protection of personal content: Consent



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE					
BID NUMBER:	H05-24/25-0073	CLOSING DATE	03 September 2024	CLOSING TIME:	11:00
DESCRIPTION	Contract for Minor Building Repairs at Various Government Owned Houses by the DPWI in Graaff-Reinet, Sarah Baartman region for a period of Six (6) months as per specification to the Eastern Cape Department of Public Works & Infrastructure				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE					
GROUND FLOOR, OLD FORD HOUSE BUILDING,					
55 ALBANY ROAD, CENTRAL, GQEBERHA					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON	Mkuseli Ntantiso	
TELEPHONE NUMBER			TELEPHONE NUMBER	041 390 9169	
FACSIMILE NUMBER			FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	supply.chain@ecdpw.gov.za		E-MAIL ADDRESS	mkuseli.ntantiso@ecdpw.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					



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, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF THE BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

DATE:

.....



Compulsory Enterprise Questionnaire

A

Compulsory Enterprise questionnaire

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number Tax
reference number

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

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

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

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- 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;
- 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
- confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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.



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

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this

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.



procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

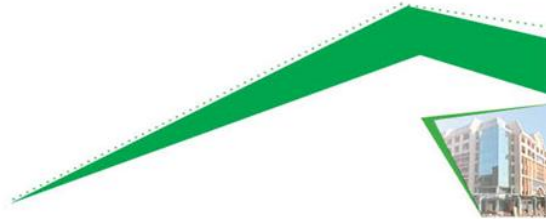
1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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



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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	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. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	or	$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

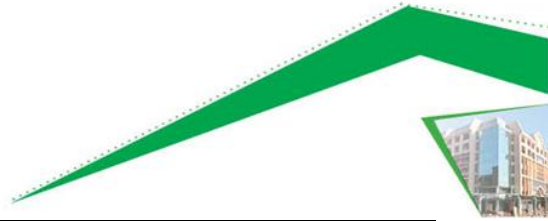
- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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



The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged 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	
Black youth ownership:-			
	(a) 100% black youth ownership	4	
	(b) 30% to 99% black youth ownership	2	
	(c) Less than 30% black youth ownership	0	
People with disability:-			
	(a) 20% or more disabled people ownership	4	
	(b) Less than 20% disabled people ownership	0	
Locality:-			
	(a) Within the Eastern Cape	2	
	(b) Outside the Eastern Cape	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:

.....

.....

.....



***PROOF OF REGISTRATION ON THE NATIONAL
TREASURY CENTRAL SUPPLIER DATABASE (CSD
REPORT)***

(ATTACH HERE)



VALID CIDB CERTIFICATE OF A TENDERER
(ATTACH HERE)



PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)

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

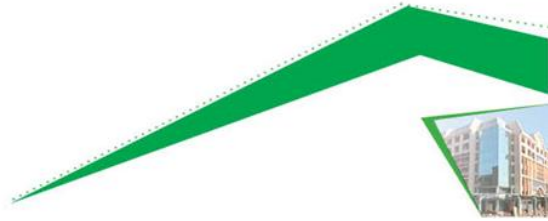
As part of its business activities, the Department of Public Works and Infrastructure obtains and requires access to personal data from a wide range of internal and external parties, including without limitation bidders who respond to requests for proposals that are published by the Department of Public 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



Annex C
(normative)

FORM OF OFFER AND ACCEPTANCE

Project title	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
HO number	HO5-24/25-0073

OFFER

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

.....
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 _____

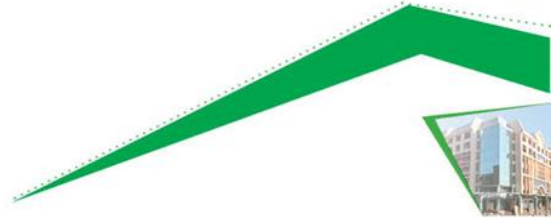
By the duly authorized representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as 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	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE		
SB NUMBER	HO5-24/25-0073		
I / We confirm that the following communications received from the Department of Public Works & 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	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
PROJECT NUMBER	HO5-24/25-0073

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: _____

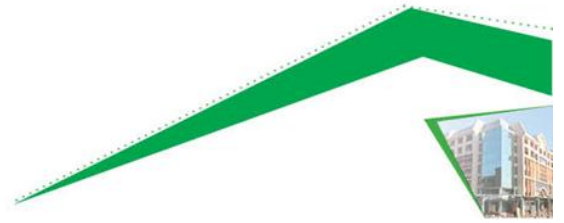
DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

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

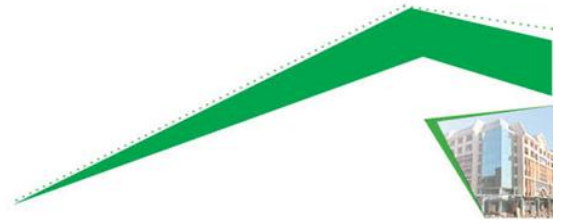
If you cannot complete this form, attach a separate sheet (in a company letter head, project specific and signed by all directors):



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	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE	
PROJECT NUMBER	HO5-24/25-0073	
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....



E

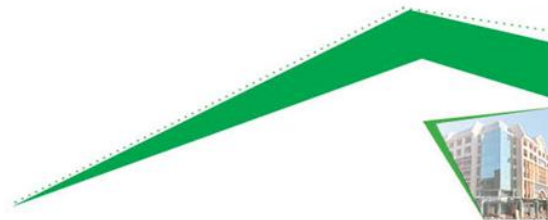
CAPACITY OF THE BIDDER

PROJECT TITLE	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
PROJECT NUMBER	HO5-24/25-0073
<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:			



E

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.

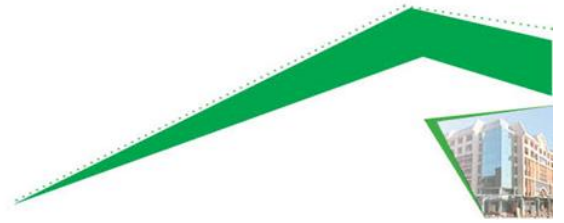
Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



G

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						

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

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					

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

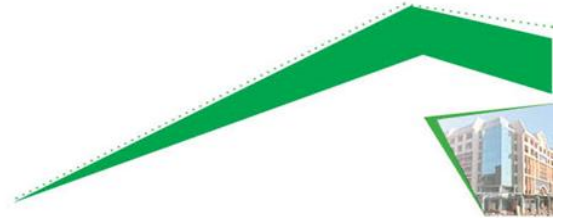
Signed

Date

Name

Position

Enterprise name



!

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					

Signed

Date

Name

Position

Enterprise name



J

Project Reference Forms – 1

Project title:	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
Project Number:	HO5-24/25-0073

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: _____

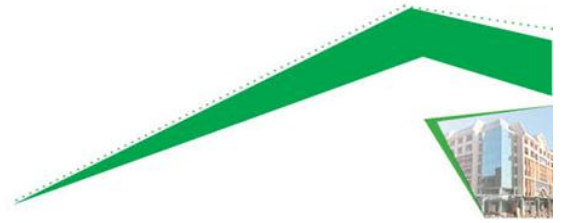
A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

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 _____ 2024.

Signature of principal agent

COMPANY STAMP

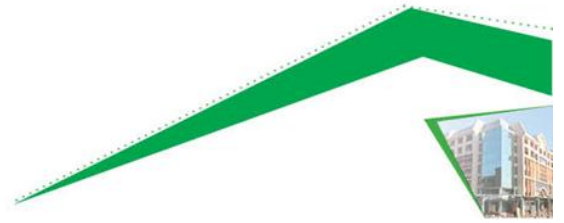
NOTE:

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:	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
Project Number:	HO5-24/25-0073

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:

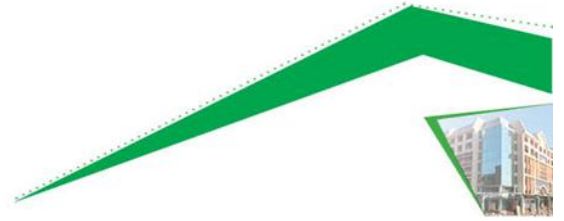
YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____



Thus signed at _____ on this _____ day of _____ 2024.

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:	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
Project Number:	HO5-24/25-0073

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 _____ 2024.

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



J

BASELINE RISK ASSESSMENT

PROJECT TITLE	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
SB NUMBER	HO5-24/25-0073
<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
Working on electricity	Electrocution	Amputation		Electrocution	Safety Test Apparatus; Lock Out; Signage; Barricading
Working at heights	Physical injury, Fatality	Physical Injury		Physical Injury	PPE, Use of harness; Signs
Working on Generators	Physical Harm	Long term breathing problems	Ground contamination	Oil Spillage	Use of PPE, Oil bunds; Warning Signs; Safety Test
Construction activities / demolition	Temporary deafness	Permanent deafness	Noise pollution	Noise pollution	Guarding / barricading of site
Moving machines	Driven over by machines	Injury to workers	Fuel spillage	Driven over by machines	Signage and slow driving

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



K

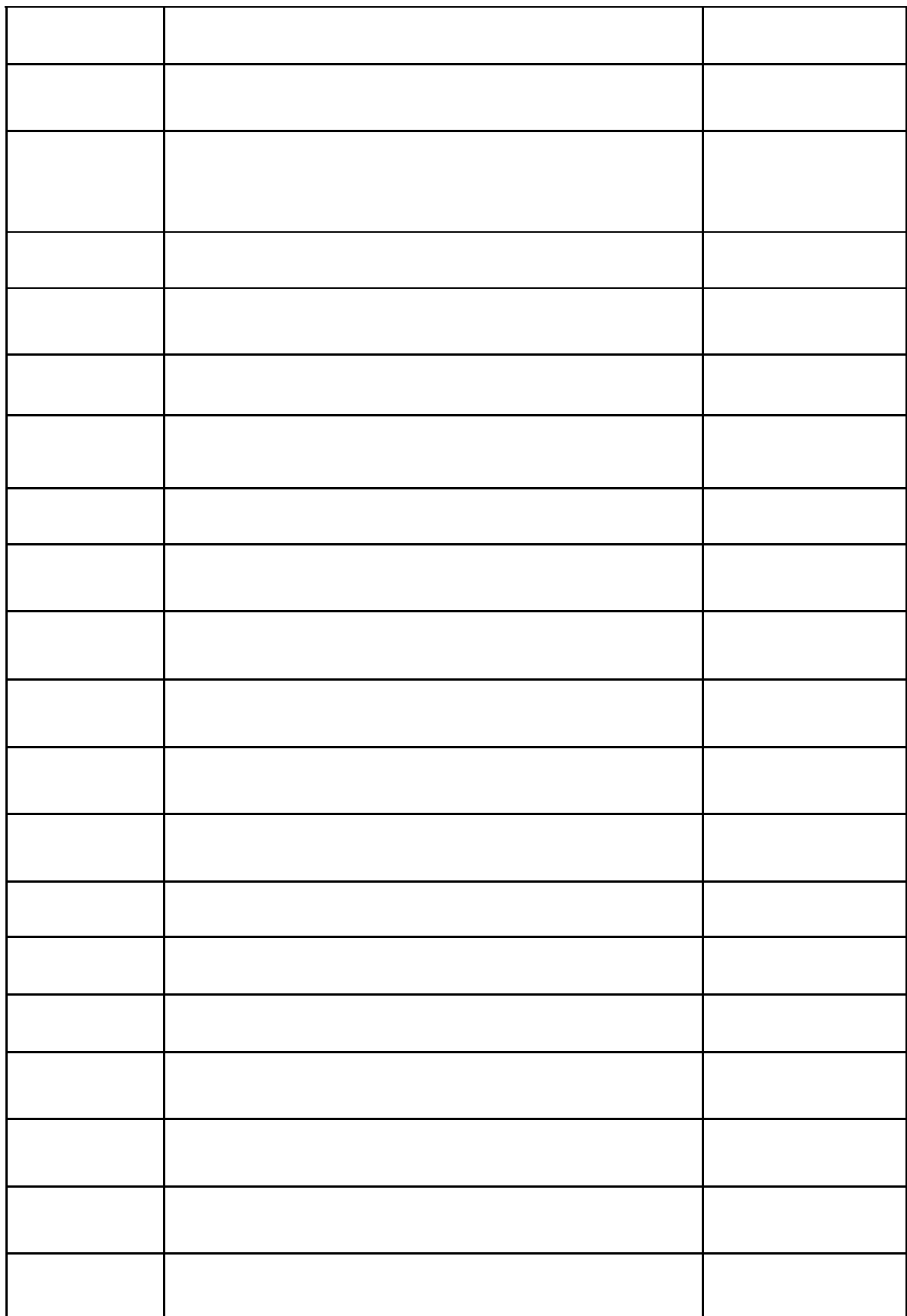
A. EASTERN CAPE INFRASTRUCTURE INPUT MATERIAL

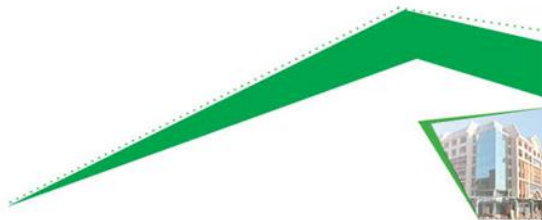
PROJECT NAME	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
PROJECT DESCRIPTION (SCOPE)	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
PROJECT NUMBER	HO5-24/25-0073
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)





	TOTAL	

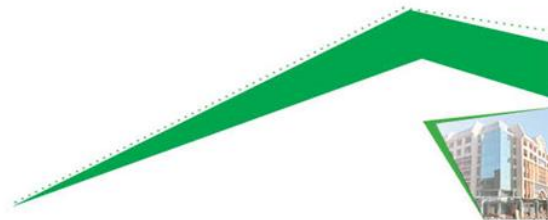
B. CONFIRMATION

1. 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.
2. 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

Minor Works Agreement

Edition 5.2 - May 2018

A PROJECT INFORMATION

A1.0 Works [1.1]

Project name	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS
Reference number	HO5-24/25-0073
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	Graaff-Reinet, Eastern Cape.
Site address	Refer to document C4 – Site Information
Local authority	Dr. Beyers Naude

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	Mkuseli Ntantiso		
E-mail	mkuseli.ntantiso@ecdpw.gov.za		
Mobile number	063 686 8380	Telephone number	041 390 9169
Postal address	Old Ford House Building, Albany Road, Gqeberha	Postal Code	6001
Physical address	Old Ford House Building, Albany Road, Gqeberha	Postal Code	6001

A4.0 Agent [1.1]

Discipline	Project Leader		
Name	Eastern Cape Department of Public Works & Infrastructure		
Legal entity of above		Contact person	Mkuseli Ntantiso
Practice number		Telephone number	(041) 390 9147
		Mobile number	063 686 8380
Country		E-mail	mkuseli.ntantiso@ecdpw.gov.za
Postal address	Old Ford House Building, Albany Road, Gqeberha	Postal Code	6001
Physical address	Old Ford House Building, Albany Road, Gqeberha	Postal Code	6001

A5.0 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	

A6.0 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 main contractor [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
NEC 3 Term Contract	1 to 19
NEC 3 Term Contract	1 to 11
NEC 3 Term Contract	1 to 7



Contract drawings – description	Number	Revision	Date

B 6.0 Insurances [10.0]

Insurances by employer			Amount including tax	Deductible amount including tax
Yes / No:	No			
Contract works insurance:				
	New works [18.2.1] (contract sum or amount)			
or	Works with practical completion in sections [8.2.1] (contract sum or amount			
or	Works with alterations and additions [8.2.1] (reinstatement value of existing structures with or including new works)			
	Direct contractors [13.0] where applicable, to be included in the contract works insurance			
	Free issue [10.1.12] where applicable, to be included in the contract works insurance			
	Escalation, professional fees and reinstatement costs if not included above			
Total of the above contract works insurance amount				
Supplementary insurance [8.2.2]				
Public liability insurance [8.2.3]				
Removal of lateral support insurance [8.2.4]				
Other insurances [8.2.5]				
Yes/ No?	No	If yes, description 1		
Yes/ No?	No	If yes, description 2		

and/or



Insurances by Contractor		Amount including tax	Deductible amount including tax
Yes / No:	Yes		

	New works [10.1.1] (contract sum or amount)	N/A	N/A
or	Works with practical completion in sections [10.2] (contract sum or amount)	N/A	N/A
or	Works with alterations and additions [10.3] (reinstatement value of existing structures with or including new works)	To the minimum value of the contract sum + 10%	With a deductible not exceeding 5% of each and every claim
	Direct contractors [10.1.1; 10.2] where applicable, to be included in the contract works insurance	N/A	
	Free issue [10.1.1; 10.2] where applicable, to be included in the contract works insurance	N/A	
	Escalation, professional fees and reinstatement costs if not included above	N/A	
Total of the above contract works insurance amount		To the minimum value of the contract sum + 10%	
Supplementary insurance [10.1.2; 10.2]		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	Taylor Bequest Hospital is a working hospital 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 Project Manager, Vukile Mpondo 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

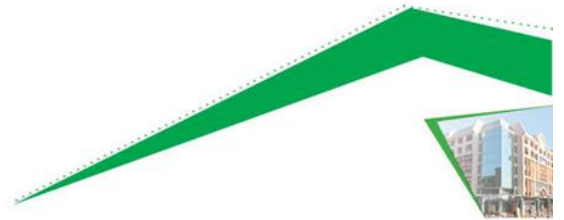
If yes, description	Work areas and restricted areas shall be defined at Site Handover		
Supply of free issue [12.1.10]		Yes / No?	No
If yes, description			

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?	No	If yes, description of specialisation
Specialisation 1		
Specialisation 2		
Specialisation 3		
Specialization 4		
Specialization 5		
Specialisation 6		



Specialisation 7	
Specialisation 8	
Specialisation 9	
Specialisation 10	

B 10.0 Direct contractors [16.0]

Yes / No?	Yes	If yes, description of extent of work
Extent of work [12.1.11]		Borehole installation
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	N/A
Section 2	N/A
Section 3	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 Calendar months	11 cents/R100 of Contract amount

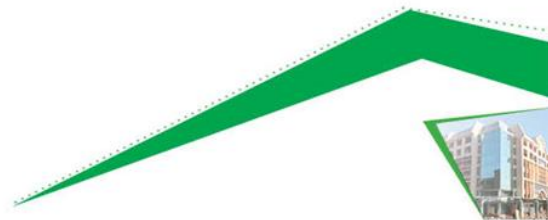
or where **sections** are applicable

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				
Remainder of the				

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

B 13.0 Defects liability period [21.0]

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



B 14.0 Payments [25.0]

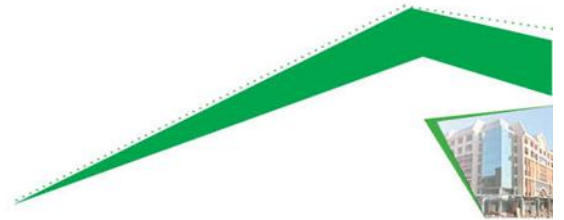
Date of month for issue of regular payment certificates [25.2]	15th		
Contract price adjustment / Cost fluctuations [25.3.4; 26.9.5]	Yes / No?	No	
If yes, method to calculate	N/A		
Employer shall pay the contractor within: [25.10]	Thirty (30) calendar days		

B 15.0 Dispute resolution [30.0]

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

B 16.0 JBCC® General Preliminaries – selections

Provisional bills of quantities [B2.2]	Yes / No?	Yes
Availability of construction information – is the construction information complete? [B2.3]	Yes / No?	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® Minor Works 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:

High 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

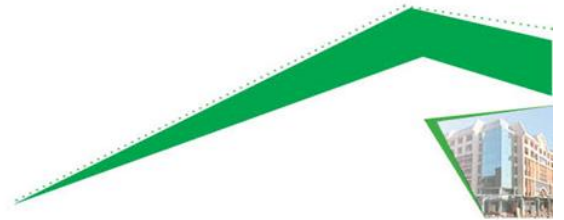
10.1.5.1.4

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

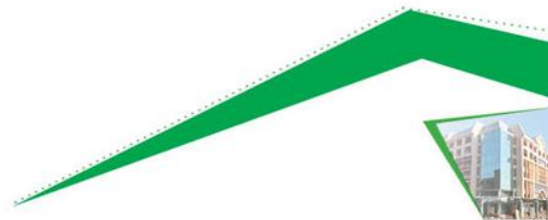
27.1.5: Not applicable

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

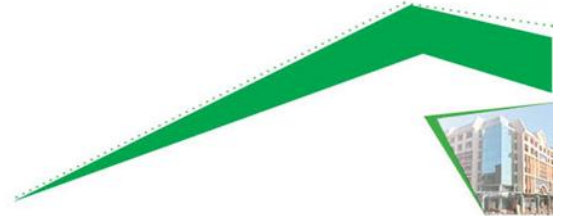
The **contractor** shall provide the particulars for the purpose of the adjustment of **preliminaries** in terms of his selection. Where completion in sections is required, the **contractor** shall provide an apportionment of **preliminaries** per **section**

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>
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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

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	<p>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</p>
Option B	<p>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</p>

Adjustment Methods

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



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



Failure to provide particulars within the period stated

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

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

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



CONSTRUCTION HEALTH AND SAFETY

AWARDED TENDERER TO COMPLY WITH ALL OCCUPATIONAL HEALTH AND SAFETY REQUIREMENTS



EPWP SPECIFICATION
AWARDED TENDERER WILL BE REQUIRED TO ADHERE TO ALL
EPWP SPECIFICATIONS AND REQUIREMENTS.
FOR FULL SPECIFICATIONS AND REQUIREMENTS VISIT
www.epwp.gov.za



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:
- 2 The agreement is based on the JBCC MINOR WORKS EDITION 5.2 MAY 2018.
- 3 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.
- 4 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/> 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
- 5 Where any item is not relevant to this specific contract, such item is marked N/A (signifying "not applicable")
- 6 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.
- 7 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.
- 8 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.
- 9 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).
- 10 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
- 11 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.
- 12 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.
- 13 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. (Currently R 23.19 for each ordinary hour worked).



ANNEXURE 1: BILLS OF QUANTITIES



GENERAL

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

The sites are existing government owned houses in Graaff-Reinet, Sarah Baartman region



BILL OF QUANTITIES (BOQ)



DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
PROVINCE OF THE EASTERN CAPE
SARAH BAARTMAN REGION

TENDER DOCUMENT

PROJECT DESCRIPTION: **GRAAFF- REINET: HOUSES NUMBER 2101 & 2131
NGQIKA STREET, 5 & 27 JASMAYN STREET, 26 & 31
LOUW WEPENER, 18 GERRIT MARITZ, 09 LOUIS
TRICHARDT, 32 GEDEON SCHEEPERS, 08 PIET
RETIEF, 08 POTGIETERLAAN, 42 WOEKE, 2105 &
2108 NGQIKA, 3 JASMAYN, 23 WOEKE STREET**

PROJECT NUMBER **HO5 – 24/25/0073**

Revision history:

T1	1 st Issue for Tender	M.A Ntantiso	November 2020
T2	2 nd Issue for Tender	M.A Ntantiso	February 2021
T3	3 rd Issue for Tender	M.A Ntantiso	April 2021
T4	4 th Issue for Tender	M.A Ntantiso	September 2021
T5	5 th Issue for Tender	M.A Ntantiso	January 2022
T6	6 th Issue for Tender	M.A Ntantiso	June 2023
Rev. No	Description	By	Date



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1. KNOWLEDGE

- 1.1 This specification is for minor building repairs at houses number 2101 & 2131 Ngqika Street, 5 & 27 Jasmayn Street, 26 & 31 Louw Wepener, 18 Gerrit Maritz, 09 Louis Trichardt, 32 Gedeon Scheepers, 08 Piet Retief, 08 Potgieterlaan, 42 Woeke, 2105 & 2108 Ngqika, 3 Jasmayn, 23 Woeke street: Graaff-Reinet. The work consists of mainly plumbing related work, tiling, doors, fixing of roof leaks, painting, welding, locks, window furniture, built-in wooden kitchen cupboards & wardrobes, and installation of rhino board ceilings.
- 1.2 The work must be completed as per specification, and the latest revisions of the following standards and specifications:
 - i) Relevant Department of Public Works standard specifications available from the National Department of Public Works website.
 - ii) SANS 10400: The Application of the National Building Regulations
 - iii) Occupational Health and Safety Act, 1993 (Act no.85 of 1993) and any amendments thereto.
 - iv) Regulations Governing Hazardous chemical substances R1179 as amended by R930
 - v) Regulations Government Hazardous Biological Agents R1390
 - vi) Department of Public Works specification PW371: Specification of Materials and Methods to be used and is available from National Public Works website.
 - vii) General Trade Preambles for Building Services DW10 (E) and General Specification for Repair and Renovation Services W41 (E)
 - viii) SANS 10252: Water supply and drainage for buildings
 - ix) SANS 10142: The Wiring of Premises Part 1: Low Voltage Installations
 - x) SANS 121/ISO 1461 and SANS 32/ISO 10240 Hot dip galvanizing
 - xi) SANS 14713/ISO 14713 Protection against corrosion of iron and steel in structures.
 - xii) All other relevant specifications, standards and documents whether referenced in the above documents or not.

This specification is supplemental to the above and more specific. Any conflicting information must be referred to DPWI for clarification.

- 1.3 The removal of rubble is to be executed in a workmanlike, practical and safe manner under the continuous supervision of a competent foreman. All old materials and debris shall be



collected and carted away, and the site left clean and unencumbered before commencing operation on the work.

- 1.4 The contractor is advised to check all dimensions affecting any work to be performed on site. Correctness of the dimensions in the specification are not guaranteed. Please refer to the drawings provided (if applicable) before to carry any work as you will be held solely responsible for all the new work being of the correct size or quantity.
- 1.5 Special care is to be taken not to unnecessarily interfere with wires, services, etc. that may be encountered, and notice is to be given to the Department of Public Works & Infrastructure Representative when any disconnections or removals of the above are necessary.
- 1.6 The contractor will be held solely responsible for any injury to persons, damage to property, and for the safety of the structure throughout the duration of the contract and must make good at his expense any damage that may occur.
- 1.7 All light fittings, switchgear, ceilings, doors, windows, furniture, and equipment, etc. must be adequately protected from damage during the progress of the works and any damage, resulting from the repairs and renovations work, must be made good by the contractor at his own expense.
- 1.8 The appointed contractor must carry the work in a safe manner and in accordance with specification.
- 1.9 All material used must be SABS approved.
- 1.10 If available, priced items must carry the SABS mark.
- 1.11 Items to be replaced must be replaced with a similar item. If such an item is not available an item approved by the Head of Department, or his representative must be installed.
- 1.12 Technical issues may be forwarded to Mr. M.A Ntantiso via email; mkuseli.ntantiso@ecdpw.gov.za or call at 041 390 9169/ 063 6868 380.
- 1.13 Bidders are reminded to take extra precautions against the coronavirus. The tuberculosis and COVID-19 are classified by Occupational Health and Safety Act regulation R1390 as Hazardous Biological Agent (HBA), bidders are to take appropriate measures to prevent infection during the execution of work. This must be reflected clearly in the contractor's Health and Safety plan.



- 1.14 The contractor maybe asked to perform additional work and recover the cost by submitting a quotation that shall be calculated by using existing rates available on the bidder's specification/price schedule.
- 1.15 Such work stipulated in item 1.14 above shall never be performed by the contractor prior receiving written/verbal instruction to do so from the DPWI Representative.
- 1.16 No other work other than that which is instructed must be carried out.
- 1.17 Obsolete or broken items which are replaced remain the property of the State and may not be removed from the site unless instructed to do so. No extra's will be entertained for such removal and disposal. Old materials described to be re-used are to be carefully removed, stored and re-fixed.
- 1.18 Any existing work damaged or disturbed through the work specified in this specification, etc., shall be made good with all necessary new materials to match existing and left complete and perfect in every respect to the satisfaction of the Department of Public Works & Infrastructure representative.
- 1.19 Failure to comply with any of the conditions, stipulations or provisions mentioned in these documents will be considered as a breach of contract, in which case the Department retains the right to cancel the contract.
- 1.20 All workmanship and materials shall comply with PW371, DW10E & W41.
- 1.21 All items in the schedule of rates to be priced and totaled in black ink.

2. CONTRACT DOCUMENTS

- 2.1 All documents submitted must be clearly marked and all pages must be signed by authorized representative and returned with the bid.
- 2.2 The schedules of rates, together with any documents annexed hereto, will constitute the agreement.

3. ESCALATION AND FLUCTUATION

The contract price is also not subject to escalation. The successful tenderer shall be bound by his scheduled rates for the duration of the project.



4. LEGAL REQUIREMENTS

- 4.1 All work shall be carried out according to the requirements of the Occupational Health and Safety Act and regulations. The contractor shall provide a detailed health and safety plan clearly indicating all possible hazards and procedures in place to prevent injury and infection.
- 4.2 All registration certificates, written local authority approvals, test certificates and certificate of compliance shall be submitted to the Department of Public Works and Infrastructure before the works to be accepted as completed.

5. WARRANTY

5.1 Workmanship guarantee

The contractor is to guarantee the new works and workmanship for a period of 3 (three) months against any defects (latent or obvious), non-conformance and/or failure from date of works completion. Any such defects and/or failure that may occur or become evident during the 3 months guarantee period shall be rectified within seventy two (72) hours after being notified of the occurrence of the defect. If the nature of the defect is such that it cannot be rectified within 72 hours, the repair time shall be mutually agreed between DPWI and the appointed contractor. If such failure and/or defect constitute a threat to the health and safety of the user and/or occupants, the contractor shall take **immediate** steps to rectify the fault.

The contractor shall also submit to the DPWI a full report describing the nature of failure, cause of failure and possible methods to prevent failure in the future.

If the contractor does not attend to such defects after being notified, the DPWI reserve the right to effect the rectification of the defect and recover the costs thus incurred from the contractor.

5.2 Equipment Warrantees

All equipment shall carry the Manufacturer's warranty against all manufacturing defects for a minimum number of years as specified in the manufacturer's specification, underwritten by a recognized insurance company.

This guarantee shall be signed by the Contractor and countersigned by the supplier of the materials used. Original copy of warranty shall be submitted by the contractor to DPWI agent.



6. SITE

- 6.1 The minor building repairs shall be carried at houses number 2101 & 2131 Ngqika Street, 5 & 27 Jasmayn Street, 26 & 31 Louw Wepener, 18 Gerrit Maritz, 09 Louis Trichardt, 32 Gedeon Scheepers, 08 Piet Retief, 08 Potgieterlaan, 42 Woeke, 2105 & 2108 Ngqika, 3 Jasmayn, 23 Woeke street: Graaff-Reinet.
- 6.2 The appointed contractor shall communicate with the project leader on how to gain access to the above-mentioned address. Name and contact details of the project leader are mentioned in page no. 4, item no. 1.12.
- 6.3 The houses are fully occupied now, and the appointed contractor is advised to comply with all the necessary precautions that are prescribed in this document to take care of the building and fixed furniture inside.
- 6.4 The contractor will be held liable for any damages, theft and vandalism against the houses. The contractor will be further held liable for any lost, damages or vandalism against the new work, the belongings of the contractor and building materials.
- 6.5 The contractor must prevent neighbors and members of the public from entering the sites without authority. Safety precautions shall be taken to prevent injury or death and possibility of damaging any part of the buildings.
- 6.6 No interaction between the neighbors/members of the community and contracting staff is allowed.
- 6.7 All contracting staff shall be clearly identified by wearing properly marked overalls. The contractor supervisor shall account for all the contracting staff on site.

7. CONTRACT PERIOD

The execution of minor building repairs is urgent. The overall contract period is set to be Six (6) months. The contract period shall commence on site handover that will occur when works order is issued. Completion within the given period is of paramount importance.



8. MAKING GOOD TO TRADES AND CLEARING SITE

- 8.1 After completion of works all trades shall be made good and left in a clean and neat condition. All packaging material, rubble, crates and items used shall be removed from the site and disposed in a correct and legal manner.
- 8.2 All surfaces to be painted/varnished must be prepared and painted with one coat primer, one under coat and two finishing coats. The paint/varnish system to be SABS approved and must form part of a manufacturer's paint system and guarantee. Patching of paint work with non-matching colours shall not be accepted.

9 PENALTIES FOR DELAY

Penalties will apply as per JBCC 5.2 May 2018

10. CONTINGENCY AMOUNT

- 10.1 A contingency amount of R40, 000.00 (Forty Thousand Rands) excluding VAT is shown on the summary page (at page number 13). This contingency amount is not for the use of the contractor but for unforeseen items that may be requested by the DPWI. Any additional costs incurred on request of DPWI must be substantiated on a quotation basis and shall be approved/rejected by DPWI. **No additional work may be done without written/verbal instruction from DPWI.**
- 10.2 On commencement of the contract, the contingency amount will be omitted by means of a variation order. Any additional costs will again be added by means of a variation order.

11. SUMMARY OF SCOPE OF WORK

Tenders are advised to study the specification of materials and methods to be used (PW 371) before pricing this tender doc.

- 11.1 The work consists of mainly plumbing related work, tiling, doors, fixing of roof leaks, painting, welding, locks, window furniture, built-in wooden kitchen cupboards & wardrobes, and installation of rhino board ceilings.
- 11.2 Comply with all health and safety requirements as per Occupational Health and Safety Act as well as this specification.



- 11.3 Keep an up-to-date health and safety file with all legal and specified requirements on site.
- 11.4 Provide a labour report indicating all labour employed and local labour utilized if required.
- 11.5 Arrange for inspection and approval by DPWI for work completed.

12. SCHEDULE OF PRICES

- 12.1 The schedule of prices is for minor building repairs and renovations.
- 12.2 The work consists of mainly plumbing related work, tiling, doors, fixing of roof leaks, painting, welding, locks, window furniture, built-in wooden kitchen cupboards & wardrobes, and installation of rhino board ceilings.
- 12.3 The schedule of prices must be fully completed as part of the tender submission.
- 12.4 This schedule of rates, together with any documents annexed here, will constitute the agreement.
- 12.5 Items that are in repairs to existing/new work, prices are to include for taking out damaged items, safely disposing thereof, preparing and installing new items.
- 12.6 Prices reflected on price schedule must include all costs associated with the work such as building material, markup/profit, administrative fees, overheads, transport expenses and all other fees required to run day to day activities of the project.
- 12.7 The contractor must take note that the scope of work on the building specification/price schedule can be reduced or added as required by DPWI representative, and the contractor to be paid for work done on site since the work is measurable.
- 12.8 The prices reflected may also be used for additions and/or omissions as required and **MUST EXCLUDE VAT.**



Item	Description	Unit	Qty	Rate	Amount
	HOUSE NO 2101 NGQIKA STREET: MASIZAKHE				
	Remove and replace broken tap for WHB				
	Remove and replace broken tap with new star pillar tap to match the existing. The tap must SABS approved and be a cobra tap or equivalent				
1	Remove and replace broken tap for WHB	No	1	R	R
	Fix leaking toilet				
	Fix leaking pan connector with pan sealer, apply Denso-tape and leave pan connector watertight				
2	Fix leaking toilet	No	1	R	R
	Supply and fit geyser				
	<p>Remove and replace drip try of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Supply and install 150 liter geyser.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p>				
	Add item no 1 – 2 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<u>The newly installed geyser is to carry at least the following warranty:</u> Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.				
3	Supply and install drip tray of a geyser	No	1	R	R
4	Supply and install 150 litre geyser	No	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
5	Contractor to provide certificate of conformance (COC)	No	1	R	R
	Apply varnish to the kitchen main door & frame	No			
	Lightly sand down existing wooden door and frame, wipe with a wet cloth to remove all loose dust. Apply with a paint brush 3 finishing coats of an approved brand of exterior clear varnish and applied strictly in accordance with the instructions of the manufacturer. Varnish must comply with the requirements of the S.A.B.S specification. Lightly sand down between coats				
6	Apply varnish to the kitchen main door & frame	No	1	R	R
	Remove and replace damaged garage door (2,470mm x 2,170mm)				
	Remove existing damaged metal tilt- up garage door complete with all channels, springs and remove from the site. Supply and install to the existing garage opening new approved galvanised powder coated (burgundy) roll up garage door, with the necessary guides, slides and fixing brackets. Garage door to be hang to manufacturer's specification. Tracks and guides shall be manufactured from galvanised steel. Allow to widen/narrow the existing garage opening for a new garage door to fit properly. Apply stock bricks, mortar and cement plaster.				
	Add item no 3–6 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Install the door as per manufacturer's instructions and leave the door free of any burrs and in good working order. Contractor must not apply any grease to the slides and the door. When the garage door has been installed it must be free of scratches, dents and any imperfections to the garage door. On completion, leave the door in a good and operational state with no door forced to open and close.</p> <p>Provide to the lock two (2) number keys as supplied by the manufacturer.</p> <p>Re-measure and verify dimensions prior to supply and install the garage door. Leave the site neat and tidy state.</p> <p>The contractor must get an approval for the garage door prior to supply and install from the DPWI representative.</p>				
7	Remove & replace damaged garage door with new	No	1	R	R
	HOUSE NO 2131 NGQIKA STREET: MASIZAKHE				
	Supply and fit geyser				
	<p>Remove and replace drip tray of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit</p>				
	Add item no 7 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions.</p> <p>and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty:</p> <p>Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
8	Remove and replace drip tray of a geyser with new	No	1	R	R
9	Remove and replace faulty geyser with new 150l geyser	No	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
10	Contractor to provide certificate of conformance (COC)	No	1	R	R
	Supply and fit new heavy duty toilet seat cover				
	Supply and fit new heavy duty toilet seat cover. Leave the toilet in a good working condition				
11	Supply & fit new heavy duty toilet seat cover	No	1	R	R
	Remove and replace faulty flushing mechanism				
	Carefully remove faulty flushing mechanism and cart away from site. Supply and fit new flushing mechanism (such as ball valves, syphons etc.) Leave the toilet cistern in a good working condition.				
12	Remove and replace faulty flushing mechanism	No	1	R	R
	Add item no 8-12 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Remove and replace faulty taps with new star pillar taps- for Bathroom sink & bathtub				
	Carefully remove faulty tap without damaging the wash hand basin & bathtub, & cart away from site. Supply and fit new star pillar tap to match the existing. Leave the tap in a good working condition. The tap must be SABS approved and be a cobra tap or equivalent				
13	Remove & replace WHB taps with 16mm star pillar tap	no	2	R	R
14	Remove & replace bathtub taps with 22mm star pillar tap	no	2	R	R
	Manufacture, supply and install drawers and handles				
	Manufacture, supply and install new oak wood cupboard drawers to match the existing cupboard and colour, size 466mm length x 190mm breadth with new runners and holding brackets. Leave the drawers in a good working condition.				
15	Manufacture, supply & fit oak wood cupboard drawers	no	5	R	R
16	Supply & fit plastic cupboard handles	no	12	R	R
17	Supply & fit cupboard hinges	no	6	R	R
18	Supply and fit new runners & holding brackets	no	5	R	R
	Supply and fit galvanized security gate for the door (See attached drawing no 2)				
	<p>Manufacture, supply and install 900mm x 2120mm high galvanized security gate for a door according to PW 371 specification of the department. (Contractor to confirm sizes on site)</p> <p>Burglar bars to be manufactured from 30mm x 30mm x 2mm thick square tubing welded at 45° angles in all sides of the frame. Flux to be removed after welding. 12 mm holes to be drilled in the top, middle and bottom rails at 100mm centres the round Y12 bars to be spaced at 100mm centres and are to pass through holes in the square tubing at the top, middle and bottom rails of the frame and welded all round.</p> <p>Security gate must have 30mm x 8mm mild steel flat bars securely welded in position between the top and middle</p>				
	Add item no 13-18 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>square tubing, and between the middle and bottom square tubing. The 890mm long mild steel bars must allow round Y12 bars to penetrate through to give more strength to round Y12 bars positioned at 100mm centres. The security gate must be Supplied with 3 number heavy duty bullet type hinges securely welded in position.</p> <p>The gate must be installed in 30mm x 30mm x 2mm security galvanized frame. The new frame is to be securely fixed to the existing plastered wall with 12mm x 75mm rawl bolts allow for 5 number bolts to each side and 3 number to the top. Drill the 20mm holes through the front face of the framework and drill into the existing brick wall the thickness of the rawl bolt. The heads of all the rawl bolts must be tack welded.</p> <p>All burglar proofing to be cleaned and must be galvanised in accordance with the requirements of the SABS Specification for hot dip (galvanised) zinc coating. Supply and fit security gate deadlock with 2 x keys on name tag.</p>				
19	Supply and fit galvanized security gate	no	1	R	R
	HOUSE NO 5 JASMYNE STREET: KROONVAL				
	Repair cracks and loose plaster from the internal walls of the house				
	Examine all the internal walls of the house for cracks, nail holes, loose and missing plaster. Allow for removing the loose plaster, pelmet brackets/holders and nails, prepare the surface to receive new plaster consisting of a 4:1 cement plaster mix and finish off level with the existing surface, all corners must be neatly finished off to match existing. Good quality sand must be used. All cracks to be opened and be filled with approved interior filler and be sanded down to a smooth finish to match existing walls. All the work must be carried out to the approval of the Works Inspector. Contractors to verify all quantities and dimensions on site before tendering.				
20	Repair cracks & loose plaster to the internal walls	m	10	R	R
21	Replace all peeling & loose plaster on walls	m ²	2	R	R
	Add item no 19-21 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Paint the entire internal walls of the house				
	Before commencing with any work, carefully remove all loose furniture from the room. Cover and protect with PVC sheeting all fixed cupboards, fixed furniture and floors from spilled paint and dust from sanding. Lightly sand down the newly plastered wall surfaces and the rest of the wall and brush off to remove the dust. Apply one coat of an approved plaster primer to the plastered surface and allow it to dry before applying final coats. Then apply 2 finishing coats of an approved same type of acrylic and colour paint that is on the existing walls. Allow for each coat of paint to dry properly before applying the next coat of paint				
22	Apply paint to the entire internal walls of the house	m ²	320	R	R
	Remove existing carpet tiles at lounge and dining room area				
	The contractor must allow removing all the existing worn out and dirty carpet tiles size 500mm x 500mm x 2mm thick and remove all the rubble from the site. Clean the floor areas thoroughly to remove all dirt, old adhesive from the floors. Prepare for and screed the floor with an approved pavelite or equal approved floor screeding material as per manufacture's instruction to smooth and even surfaces.				
23	Remove existing carpet tiles	m ²	40	R	R
	Install new floor ceramic tiles at lounge and dining room area				
	The contractor must supply and lay new approved non-slip type grade 1 glazed ceramic floor tiles on the existing floor surface. Mark, measure and cut side tiles with a tile cutter for around door frames, cupboards and for all the required edge tiles. Measure and mark the center of the floor cross and start laying the tiles from the centre to the sides. Apply the approved tiles adhesive to the floor surface with a stainless-steel notch trowel to spread the adhesive evenly over the floor surface to a thickness of 5mm. Lay the new floor tile in position and tap lightly with a rubber				
	Add item no 22-23 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	hammer firmly into place, use new 10mm thick cross plastic spacers to keep the same joints throughout the floor area. After the tiles are finished been laid wipe all the access adhesive with a wet cloth. Apply an approved type and colour grout with a plastic scraper and fill all the tile joints and after it has set wipe with a damp sponge to remove all the access grouting. If required, the grout can be mixed with an approve bonding liquid to make all the joints waterproof and to prevent them from water				
24	Install new floor ceramic tiles	m ²	40	R	R
	Paint concrete slab ceiling in the lounge, dining room & staircase area				
	Lightly sand down the existing concrete ceiling and wipe with a wet cloth to remove all the loose paint and dust. Apply two coats of an approved washable textured P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
25	Apply paint to concrete slab	m ²	58	R	R
	Paint rhino board ceiling in the bedroom 1, 2 & 3				
	Lightly sand down the existing ceiling and wipe with a wet cloth to remove all the loose paint and dust. Apply two coats of an approved washable textured P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
26	Apply paint to rhino board ceiling	m ²	40	R	R
	Re-nailing of loose nails in the ceiling				
	Loose nails shall be re-nailed to the brandering with 2mm diameter galvanised clout nails and 40mm long.				
27	Re-nailing of loose nails in the ceiling	no	5	R	R
	Install safety glass to main lounge door & kitchen stable door. Install normal clear glass pane to windows frames				
	Carefully remove all the existing broken or cracked glass and putty to the lounge steel door frame and kitchen wooden stable door panel frame.				
	Add item no 24-27 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Brush off loose dust from the frames and coat the rebates of the steel door frame with an approved metal primer.</p> <p>Supply & fit 6mm thick clear safety glass & 4.8mm thick normal glass. Apply the back glazing putty and press the glass firmly into position and remove all the access putty. The front glazing putty is applied to the glass and frame after it has been mixed with turpentine to let it set and finished off neatly, and the putty is cut at a 45° angle with an approved putty knife.</p> <p>All the surplus putty shall be removed, and the glass wiped clean, the new fitted putty must first dry out properly before it can be painted.</p> <p>Paint new putty when is completely dried up with 1 coat of undercoat paint and two coats of white gloss paint to match existing.</p> <p>Remove and replace all loose and cracked putty to all window and door frames with new approved putty. Apply paint to the new putty as mentioned above.</p>				
28	Install 270x200x6mm thick clear safety glass to steel door	no	3	R	R
29	Install 200x200x6mm thick clear safety glass to stable door	no	9	R	R
30	Install 280 x 200 x 4.8mm normal clear windowpane	no	5	R	R
31	Install new putty to all windows and door frames	m	20	R	R
	Supply and fit 3-lever door lock to external doors				
	Supply and fit new 3-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
32	Supply & fit 3-lever door lock for external doors	no	3	R	R
	Remove and replace faulty barrel bolt with new				
	Remove and replace damaged barrel bolt with new 130mm brass barrel bolt to match the existing.				
33	Supply and fit barrel bolt for kitchen stable door	no	2	R	R
34	Supply and fit barrel bolt for side door near staircases	no	1	R	R
	Add item no 28-34 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
35	Supply and fit barrel bolt for single toilet door	no	1	R	R
	Supply and fit doorknob lock			R	R
	Remove and replace faulty doorknob lock with new Yale Cylindrical Knobset Round (Satin Silver/Polish Brass) or equivalent with 3 number of keys on name tag. The door knobset must be S.A.B.S approved. Doorknob lock to be approved by the supervising inspector prior ordering.				
36	Supply and fit door Knobset	no	1	R	R
	Remove and replace doors in bedroom 1 and 2				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
37	Remove and replace internal doors	no	2	R	R
	Remove and replace storeroom door				
	Remove and replace storeroom door with new PWD F, L & B hardwood door for store size 2032mm x 813mm. The door must be securely held in position on to the existing steel frame hinges				
38	Remove and replace storeroom door	no	1	R	R
	Supply and fit 2-lever door lock				
	Supply and fit 2-lever door mortice lock set with 2 number of keys on name tag. The lock must be union or equivalent and be S.A.B.S Approved.				
39	Supply and fit 2-lever door locks	no	4	R	R
	Apply varnish to the newly fitted internal doors				
	The door & frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
	Add item no 35–39 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
40	Apply varnish to the newly fitted internal doors	no	2	R	R
	Apply varnish to the newly fitted external doors				
	Lightly sand down newly fitted wooden doors and existing frames, wipe with a wet cloth to remove all loose dust. Apply with a paint brush 3 finishing coats of an approved brand of exterior clear varnish and applied strictly in accordance with the instructions of the manufacturer. Varnish must comply with the requirements of the S.A.B.S specification				
41	Apply varnish to the newly fitted external doors	no	2	R	R
	Varnish wooden staircase balustrade				
	Lightly sanded down and wiped with a wet cloth to remove all the loose dust to the 3m length x 1m high wooden balustrade. The balustrade must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
42	Apply varnish to wooden staircase balustrade	m	15	R	R
	Service built-in kitchen cupboard				
	Supply and fit built-in kitchen cupboard doors, drawer runners, handles and door hinges. Remove and replace damaged wooden panels underneath the cupboard sink and the bottom section of the cupboard. Re-fit/tightened loose cupboard shelves with approved shelf holders. Remove and replace damaged shelves. All the new material supplied and fitted must be SABS approved.				
43	Supply & fit 500mm x 700mm melamine doors	no	7	R	R
44	Supply & fit drawer runners	no	8	R	R
45	Supply & fit drawers and door handles	no	12	R	R
46	Supply & fit heavy duty door hinges	no	12	R	R
47	Remove & replace wooden panel underneath the sink, size 1.2m x 100mm x 15mm	no	1	R	R
48	Remove & replace wooden panel to the bottom section, 2.5m x 600mm x 15mm	no	1	R	R
	Add item no 40–48 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
49	Refit/tightened loose shelves	no	4	R	R
50	Remove & replace damaged shelves	no	2	R	R
	Replace missing vinyl tiles in staircases				
	Remove and replace damage/broken vinyl tiles and missing ones. Before to install new tiles sweep away all the loose dirt and trash from the surface. Semi-flexible vinyl floor tiles shall comply with the requirements SABS specification and must be of the best quality from an approved manufacturer. The tiles shall be 2.5mm x 300mm x 300mm and match the existing colour. The vinyl tiles must be laid on a perfectly dry screed.				
51	Supply and fit vinyl tiles in staircases	no	20	R	R
	Remove and replace carpets in the main bedroom				
	The contractor must allow removing all the existing worn out and dirty carpet tiles size 500mm x 500mm x 2mm thick and remove all the rubble from the site. Clean the floor areas thoroughly to remove all dirt, old adhesive from the floors. Prepare for and screed the floor with an approved pavelite or equal approved floor screeding material as per manufacture's instruction to smooth and even surfaces. Lay the tiles on the floor areas on approved adhesive as per manufacture's instruction without any wrinkles and bubbles. Provide and lay onto the new treated floor area a darker colour and type of 500mm x 500mm x5mm thickness approved carpet tiles and they must not differ from each other. On completion clean the carpet tiles from any spoilt adhesive and dirt, without any marks. The colour of the tiles will be decided when the site is handed over to the contractor, by the Supervising Inspector.				
52	Remove & replace carpets in the main bedroom	m ²	14	R	R
	Seal gaps in the ceiling of the main bedroom				
	Seal gaps in between the cornice and wall with an approving sealing adhesive. The sealing adhesive used must match the existing colour of the ceiling.				
53	Sealing of gaps in the ceiling	m	14	R	R
	Add item no 49–53 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Service main bedroom wardrobe				
	Supply and fit wardrobe door handle and latch to match the exiting. Tighten loose wardrobe door handle.				
54	Supply & fit handle	no	1	R	R
55	Supply & fit wardrobe door latch	no	2	R	R
56	Tighten loose door handle	no	1	R	R
	Fix roof leaks around bedroom 1, main bedroom area				
	The contractor must allow for repairing of roof leaks. Loose and shifted roof tiles must be tightened. Broken and missing tiles must be removed and replaced with the same type of tile to match the existing. Allow for pap and lap where necessary.				
57	Fix roof leaks	m ²	7	R	R
	Remove and replace faulty flushing mechanism				
	Carefully remove faulty flushing mechanism and cart away from site. Supply and fit new flushing mechanism (such as ball valves, syphons etc.) Leave the toilet in a good working condition.				
58	Remove & replace faulty flushing mechanism	no	1	R	R
	Tighten loose WHB				
	Supply and fit basin mounting brackets to loose WHB to hold it tight against the wall				
59	Supply & fit mounting brackets to loose WHB	no	2	R	R
	Remove and replace faulty taps to WHB and bath				
	Carefully remove faulty taps without damaging the wash hand basin & bath. Supply and fit new star pillar taps to match the existing. Leave the taps in a good working condition. Taps to be cobra or equivalent, and be SABS approved				
60	Remove & replace faulty taps to WHB with new 16mm tap	no	2	R	R
61	Remove & replace faulty taps to the bathtub, size 22mm	no	2	R	R
	Add item no 54–61 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Install new toilet pan				
	Supply and fit new white ceramic toilet pan system. The contractor must install pan by drilling holes to the concrete floor. Bolts and plugs are then inserted to the pan fixation holes on the flat base of the pan. The bolts are tightened straight into the anchors from the top. Allow to replace all the damaged vinyl tiles during the replacement of the pan. Tiles must be installed as per manufacture's instruction and be SABS approved. Unblock 110mm PVC waste pipe.				
62	Supply and fit new toilet pan	no	1	R	R
63	Replace damaged vinyl tiles during the replacing of pan	m ²	2	R	R
64	Unblock 110mm PVC pipe	m	2	R	R
	Supply and fit galvanized security gate for external doors (See attached drawing)				
	<p>Manufacture, supply and install galvanized security gate for a door according to the PW 371 specification of the department. (Contractor to confirm sizes on site)</p> <p>Burglar bars to be manufactured from 30mm x 30mm x 2mm thick square tubing welded at 45° angles in all sides of the frame. Flux to be removed after welding. 12 mm holes to be drilled in the top, middle and bottom rails at 100mm centres. The round Y12 bars to be spaced at 100mm centres and are to pass through holes in the square tubing at the top, middle and bottom rails of the frame and welded all round.</p> <p>Security gate must have 30mm x 8mm mild steel flat bars securely welded in position between the top and middle square tubing, and between the middle and bottom square tubing. The 890mm long mild steel bars must allow round Y12 bars to penetrate through to give more strength to round Y12 bars positioned at 100mm centres.</p> <p>The security gate must be Supplied with 3 number heavy duty bullet type hinges securely welded in position.</p> <p>The gate must be installed in 30mm x 30mm x 2mm security galvanized frame. The new frame is to be securely fixed to the existing plastered wall with 12mm x</p>				
	Add item no 62–64 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	75mm rawl bolts allow for 5 number bolts to each side and 3 number to the top. Drill the 20mm holes through the front face of the framework and drill into the existing brick wall the thickness of the rawl bolt. The heads of all the rawl bolts must be tack welded. All burglar proofing to be cleaned and must be galvanised in accordance with the requirements of the SABS Specification for hot dip (galvanised) zinc coating. Supply and fit security gate deadlock with 2 x keys on name tag				
65	Supply & fit 1100mm x 2100mm galv. security gate	no	1	R	R
66	Supply & fit 900mm x 2100mm galv. security gate	no	1	R	R
67	Supply & fit 900mm x 2100m galv. security gate	no	1	R	R
	HOUSE NUMBER 09 LOUIS TRICHARDT				
	Repair faulty stopcock (outside toilet)				
	The toilet cistern brass stopcock is stiff when opening/closing, need to be serviced to work property and be without water leaks.				
68	Repair faulty stopcock of the outside toilet	no	1	R	R
	Leaking pan connector (outside toilet)				
	Remove and replace leaking pan connector with new flexible pan connector. On completion the pan connector must be watertight				
69	Remove & replace leaking pan connector	no	1	R	R
	Install new toilet cistern (outside toilet)				
	Supply and fit new white ceramic toilet cistern. The cistern must be plugged on the wall by drilling holes at the right spacing which matches those holes on the toilet cistern. Insert required number of plastic wall plugs and screws on holes. The new cistern must have all necessary fittings i.e. ball valve, flush handles, and siphon or diaphragm system				
70	Supply & fit new white ceramic toilet cistern	no	1	R	R
	Add item no 65–70 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Service taps to the kitchen cupboard sink				
	Service both hot and cold water taps of the kitchen built-in cupboard sink.				
71	Service taps to the kitchen cupboard sink	no	2	R	R
	Replace bath taps				
	Remove and replace dripping bath taps with new cobra taps or equivalent. The taps must be S.A.B.S approved.				
72	Remove & replace bath taps	no	2	R	R
	Replace P-trap in the single toilet WHB				
	Remove and replace leaking p-trap of WHB with new 50mm PVC P-trap securely fitted in place. The new P-trap must be watertight.				
73	Remove & replace leaking P-trap of WHB	no	1	R	R
	Replace stopcock in the single toilet				
	Remove and replace faulty stopcock in the toilet cistern. The new stopcock must be cobra or equivalent and be S.A.B.S approved.				
74	Remove & replace faulty stopcock	no	1	R	R
	Fix carpets that are peeling in the lounge area				
	Carefully remove peeling carpets and set aside for reuse. Clean the floor areas thoroughly to remove all dirt and old adhesive from the floor areas. Re-fit previously removed 500mm x 500mm x 2mm carpet tiles with an approved adhesive as per manufacture's instruction. On completion the tiles must be without any wrinkles and bubbles, and be cleaned from any spoilt adhesive and dirt, without any marks.				
75	Tighten loose carpets in the lounge area	no	5	R	R
	Replace steel window metal sheet				
	The existing window metal sheet is rusty and have holes. The contractor must manufacture, supply and install new				
	Add item no 71–75 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	750mm x 300mm x 2mm galvanised metal sheet. The metal sheet must be welded in place and remove flux when finish. Metal sheet shall be cleaned and must be galvanised in accordance with the requirements of the SABS Specification for hot dip (galvanised) zinc coating.				
76	Replace steel window metal sheet	no	1	R	R
	HOUSE NO 26 LOUW WEPENER				
	Supply and fit geyser				
	<p>Remove and replace drip try of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following</p>				
	Add item no 76 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	warranty: Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.				
77	Remove and replace drip tray of a geyser with new	no	1	R	R
78	Remove and replace faulty geyser with new 150l geyser	no	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
79	Allow for certificate of conformance	no	1	R	R
	Remove and replace safety glass to the main lounge door				
	Remove existing cracked or broken door pane and back putty, brush off loose dust with a paint brush from the frame and coat the rebates of the steel door frame with an approved metal primer before to install new safety glass. Supply & fit 6mm thick new clear safety glass to match the existing. Apply the back glazing putty and press the glass firmly into position. The front glazing putty is applied to the glass and frame after it has been mixed with turpentine to let it set and finished off neatly and the putty is cut at a 45° angle with an approved putty knife. All the surplus putty is then removed, and the glass wiped clean, the new putty must first dry out properly before it can be painted. When putty is completely dried up apply 1 coat undercoat and two coats of white gloss paint.				
80	Supply & fit new 610 x 290 x 6mm thick safety glass	no	1	R	R
81	Supply & fit new 700 x 870 x 6mm thick safety glass	no	1	R	R
	Add item no 77-81 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Remove and replace toilet cistern				
	<p>Remove and replace faulty toilet cistern with new white ceramic cistern. It must be 11 liters cistern with flushing apparatus; float valve and flush pipe, overflow pipe, flush handle, siphon or diaphragm system, and all other necessary fittings.</p> <p>The cistern must be mounted on the wall by drilling holes at the correct spacing which matches holes of the new cistern. Insert required number of plastic wall plugs, screws, etc. to the holes to hold tight the cistern. Allow all other necessary fittings such as mounting brackets, raw bolts, etc. to firmly tight the cistern against the wall. The new cistern must comply with the requirements of SABS Specification.</p> <p>Supply and fit 800mm x 16mm diameter copper pipe (class 10) that supplies water to the cistern. Install to the newly fitted copper pipe a new brass tap stopper.</p>				
82	Remove & replace toilet cistern	no	1	R	R
83	Supply & fit 800mm x 16mm Ø copper pipe to the cistern	no	1	R	R
84	Supply & fit new brass tap stopper, size 16mm diameter	no	1	R	R
	Fix loose wash hand basin				
	Supply and fit basin mounting brackets to loose WHB to hold it tight against the wall.				
85	Fix loose wash hand basin	no	1	R	R
	Remove and replace wash hand basin taps				
	Remove and replace faulty taps with new cobra star pillar taps or equivalent. The taps must match the existing and be S.A.B.S approved.				
86	Remove & replace wash hand basin taps, size 16mm	no	1	R	R
	Remove and replace bath taps				
	Remove and replace dripping taps with new cobra star pillar taps or equivalent. The taps must match the existing and be S.A.B.S approved.				
	Add item no 82-86 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
87	Remove & replace bath tap, size 22mm	no	1	R	R
	Remove and replace internal door				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
88	Remove & replace internal door	no	1	R	R
	Remove and replace washing machine tap				
	Remove and replace washing machine dripping tap with new chrome cobra star hose bib tap or equivalent. The tap must match the existing and be S.A.B.S approved.				
89	Remove & replace washing machine tap	no	1	R	R
	Replace lounge main door lock				
	Remove and replace faulty doorknob lock with new Yale Cylindrical Knobset Round (Satin Silver/Polish Brass) or equivalent with 3 number of keys on name tag. The door knobset must be S.A.B.S approved. Doorknob lock to be approved by the supervising inspector prior ordering.				
90	Remove & replace faulty door lock with new door Knobset	no	1	R	R
	Repairing of cracks, chips and replacing of loose plaster to the internal and external walls				
	Examine all the walls and around outside plumbing pipes of the house for cracks, holes, chips around door reveals, loose and missing plaster. Prepare the surface to receive new plaster consisting of 4:1 cement plaster mix and finish off level with the existing surface. Good quality sand must be used. All cracks to be opened and be filled with approved interior filler and be sanded down to a smooth finish to match existing walls. All the work must be carried out to the approval of the Works Inspector. Contractors to verify all quantities and dimensions on site before tendering. The areas to be attended will be pointed out by the works inspector on site.				
91	Repair wall cracks	m	6	R	R
	Add item no 87-91 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
92	Apply cement plater to replace peeling and loose plaster	m ²	3	R	R
	Supply and fit cornice in the lounge area				
	Supply and fit 4m cornice in the lounge area to match the existing. Rhino board cove cornice to ceiling shall be 76mm girth, all nails through the ceiling board to the brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.				
93	Supply & fit 4m cornice	no	1	R	R
	Paint newly fitted cornice in the lounge area				
	Sand down and wipe new cornice with a wet cloth to remove dust. Apply 1 coat of undercoat or primer and apply two final coats of an approved washable P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
94	Apply paint to the newly fitted cornice	m	4	R	R
	Fix loose outside tap				
	Loose outside tap needs to be tightened against the wall by drilling three number of holes on the wall. Allow self-plastic trapping ribbed anchors to be inserted to the holes before holding the tap wall-plate with screws.				
95	Fix loose outside tap	no	1	R	R
	HOUSE NO 18 GERRIT MARITZ				
	SUPPLY AND FIT 150L GEYSER				
	Remove and replace drip try of a geyser. Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.				
	Add item no 92-95 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Remove & replace faulty geyser with new 150 liter geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot.</p> <p>Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty:</p> <p>Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
96	Remove & replace drip tray of a geyser with new	no	1	R	R
97	Remove & replace faulty geyser with new 150l geyser	no	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
98	Submit a certificate of conformance	no	1	R	R
	Replace the whole internal flushing mechanism				
	Carefully remove faulty flushing mechanism and cart away from site. Supply and fit the whole new internal flushing mechanism (such as ball valve, flush handle, syphon etc.)				
	Add item no 96-98 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Leave the toilet in a good working condition.				
99	Replace the whole internal flushing mechanism	no	1	R	R
	HOUSE NO 27 JASMYN STREET				
	Supply and fit 3-lever door lock for lounge and kitchen main doors				
	Supply and fit new 3-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
100	Supply & fit 3-lever door lock	no	2	R	R
	Supply and fit barrel bolt to the kitchen door				
	Remove and replace damaged barrel bolt with new to the kitchen main door to match the existing.				
101	Supply & fit barrel bolt	no	2	R	R
	Replace damaged ceiling in the bathroom and the passage				
	Remove and replace damaged ceiling with new rhino board ceiling, cover strip and cornice in the passage area, size 2230mm x 2100mm. Rhino board shall be 6,4 mm thick complying with the requirements of SABS Specification. The boards shall be nailed to the brandering with 2 mm diameter galvanised clout nails, 40mm long, spaced at not more than 100mm centres at edges of boards and 150mm centres along the intermediate brandering. Cover strips to joints shall be of rhino board ceiling, 50mm wide, with smooth matched edges, neatly jointed and fixed with 2mm diameter galvanised clout nails, 40mm long, spaced at not more than 150mm centres. Rhino board cove cornices to ceilings shall be 76mm girth, all nails through the ceiling boards to the brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.				
	Add item no 99-101 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
102	Remove & replace ceiling in the bathroom	m ²	6	R	R
103	Remove & replace ceiling in the passage	m ²	4	R	R
	Paint ceiling in the bathroom				
	Before painting newly fitted ceiling in the bathroom, wipe ceiling with a wet cloth to remove dust. Apply 1 coat of undercoat or primer and apply two final coats of an approved washable P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
104	Apply paint to the newly fitted ceiling in the bathroom	m ²	6	R	R
105	Apply paint to the newly fitted ceiling in the passage	m ²	4	R	R
	Remove and replace door in bedroom 2				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
106	Remove & replace door in the bedroom 2	no	1	R	R
	Varnish newly fitted door and existing frame				
	The newly fitted wooden door & existing door frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
107	Apply varnish to the newly fitted door & existing frame	no	1	R	R
	Supply and fit galvanized security gate for the kitchen door (See attached drawing)				
	Manufacture, supply and install 900mm x 2120mm high galvanized security gate for a kitchen door according to PW 371 specification of the department. (Contractor to confirm sizes on site) Burglar bars to be manufactured from 30mm x 30mm x 2mm thick square tubing welded at 45° angles in all sides of the frame. Flux to be removed after welding. 12 mm holes to be drilled in the top, middle and bottom rails at				
	Add item no 102-107 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>100mm centres. The round Y12 bars to be spaced at 100mm centres and are to pass through holes in the square tubing at the top, middle and bottom rails of the frame and welded all round.</p> <p>Security gate must have 30mm x 8mm mild steel flat bars securely welded in position between the top and middle square tubing, and between the middle and bottom square tubing. The 890mm long mild steel bars must allow round Y12 bars to penetrate through to give more strength to round Y12 bars positioned at 100mm centres.</p> <p>The security gate must be Supplied with 3 number heavy duty bullet type hinges securely welded in position.</p> <p>The gate must be installed in 30mm x 30mm x 2mm security galvanized frame. The new frame is to be securely fixed to the existing plastered wall with 12mm x 75mm rawl bolts allow for 5 number bolts to each side and 3 number to the top. Drill the 20mm holes through the front face of the framework and drill into the existing brick wall the thickness of the rawl bolt. The heads of all the rawl bolts must be tack welded.</p> <p>All burglar proofing to be cleaned and must be galvanised in accordance with the requirements of the SABS Specification for hot dip (galvanised) zinc coating. Supply and fit security gate deadlock with 2 x keys on name tag.</p>				
108	Supply & fit galvanized security gate for the kitchen door	no	1	R	R
	HOUSE NUMBER 32 GEDEON SCHEEPERS				
	<p>Remove and replace drip try of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser</p>				
	Add item no 108 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty:</p> <p>Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
109	Remove and replace drip tray of a geyser with new	no	1	R	R
110	Remove and replace faulty geyser with new 150l geyser	no	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
111	Allow for certificate of conformance	no	1	R	R
	HOUSE NUMBER 42 WOEKE STREET: BERGENDAL				
	Remove and replace drip try of a geyser				
	Add item no 109-111 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty:</p> <p>Five year on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
112	Remove and replace drip tray of a geyser with new	no	1	R	R
113	Remove and replace faulty geyser with new 150l geyser	no	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
	Add item no 112-113 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
114	Allow for certificate of conformance	no	1	R	R
	HOUSE NUMBER 08 PIET RIETIF: BERGENDAL				
	SUPPLY AND FIT 150L GEYSER				
	<p>Remove and replace drip try of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty:</p> <p>Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
115	Remove and replace drip tray of a geyser with new	no	1	R	R
116	Remove and replace faulty geyser with new 150l geyser	no	1	R	R
	Add item no 114-116 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
117	Allow for certificate of conformance	no	1	R	R
	Remove and replace wall tiles in the bathroom and outside toilet				
	Remove and replace damaged wall tiles with 200mm x 200mm tiles. Allow for 5mm plastic spacers to keep the gap in between the tiles even throughout. Apply to the floor surface an approved wall tile adhesive. All the excess tile adhesive must be removed from the joints and apply new tile grouting and press firmly into all the joints and wipe with a wet cloth to remove all the excess grout.				
118	Remove & replace wall tiles	no	20	R	R
	Remove carpet tiles in bedroom 1, 2, 3 & main bedroom				
	Remove existing 500mm x 500mm carpet tiles in all the bedrooms. Clean the floor areas thoroughly to remove all loose dirt, trash and old adhesive from the floors, and cut away all the rubble from site. Prepare the floor screed to be smooth and even to receive new flooring later-on in the contract.				
119	Remove carpet tiles	m ²	40	R	R
	Remove vinyl and plastic tiles in the passage, bathroom, single toilet and kitchen				
	Remove existing damaged vinyl and plastic tiles. Clean the floor areas thoroughly to remove all the loose dirt and trash from the floors and cut away all the rubble from site.				
120	Remove vinyl & plastic tiles	m ²	27	R	R
	Supply & fit ceramic tiles in bedrooms, lounge area, kitchen, passage, bathroom and toilet				
	Add item no 117–120 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Supply and lay new approved non-slip type grade 2 glazed ceramic floor tiles on the floor surface. Mark, measure and cut side tiles with a tile cutter for around door frames, shower, toilet pan and for all the required edge tiles. Measure and mark the center of the floor cross and start laying the tiles from the centre to the sides. Apply the approved tiles adhesive to the floor surface and spread the adhesive evenly over the floor to a thickness of 5mm thick. Lay the new floor tile in position and tap lightly with a rubber hammer firmly into place, use new 10mm thick cross plastic spacers to keep the same joints throughout the floor area. Wipe all the excess adhesive with a wet cloth. Apply an approved type and colour grout and remove all the excess grouting with a damp sponge. If required, the grout can be mixed with an approved bonding liquid to make all the joints waterproof.</p> <p>All tiles to be approved by the supervising inspector prior ordering.</p>				
121	Supply & fit floor ceramic tiles	m ²	67	R	R
	Install ceramic skirting				
	Form skirtings with 100mm high ceramic skirting tiles of the same manufacture as the floor tiles, laid and grouted in as described for floor tiles.				
122	Install ceramic skirting	m	125	R	R
	Supply and fit galvanized security gate for the kitchen & lounge main doors (See attached drawing)				
	<p>Manufacture, supply and install galvanized security gate for the kitchen & front doors according to PW 371 specification of the department. (Contractor to confirm sizes on site)</p> <p>Burglar bars to be manufactured from 30mm x 30mm x 2mm thick square tubing welded at 45° angles in all sides of the frame. Flux to be removed after welding. 12 mm holes to be drilled in the top, middle and bottom rails at 100mm centres. The round Y12 bars to be spaced at 100mm centres and are to pass through holes in the square tubing at the top, middle and bottom rails of the frame and welded all round.</p>				
	Add item no 121–122 & carry forward the total to the summary page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Security gate must have 30mm x 8mm mild steel flat bars securely welded in position between the top and middle square tubing, and between the middle and bottom square tubing. The 890mm long mild steel bars must allow round Y12 bars to penetrate through to give more strength to round Y12 bars positioned at 100mm centres.</p> <p>The security gate must be Supplied with 3 number heavy duty bullet type hinges securely welded in position.</p> <p>The gate must be installed in 30mm x 30mm x 2mm security galvanized frame. The new frame is to be securely fixed to the existing plastered wall with 12mm x 75mm rawl bolts allow for 5 number bolts to each side and 3 number to the top. Drill the 20mm holes through the front face of the framework and drill into the existing brick wall the thickness of the rawl bolt. The heads of all the rawl bolts must be tack welded.</p> <p>All burglar proofing to be cleaned and must be galvanised in accordance with the requirements of the SABS Specification for hot dip (galvanised) zinc coating. Supply and fit security gate deadlock with 2 x keys on name tag.</p>				
123	Supply & install 900mm x 2120mm galv. security gate	no	1	R	R
124	Supply & install 1350mm x 2160mm galv. security gate	no	1	R	R
	Remove and replace main lounge door night latch				
	<p>Remove and replace faulty night latch with new Yale Night Latch Cylinder or Union or equivalent with 3 number of keys on name tag. The night latch must be S.A.B.S approved.</p> <p>Night Latch to be approved by the supervising inspector prior ordering.</p>				
125	Remove & replace night latch	no	1	R	R
	Remove and replace main lounge doorknob lock				
	Remove and replace faulty doorknob lock with new Yale Cylindrical Knobset Round (Satin Silver/Polish Brass) or equivalent with 3 number of keys on name tag. The door knobset must be S.A.B.S approved.				
Add item no 123–125 & carry forward the total to the summery page				R	



Item	Description	Unit	Qty	Rate	Amount
126	Remove & replace doorknob lock	no	1	R	R
	Apply varnish to existing main lounge door & frame				
	The door & frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
127	Apply varnish to the door & frame	no	1	R	R
	Remove and replace ceiling in the passage area				
	Rhino board shall be 6,4 mm thick complying with the requirements of SABS Specification. The boards shall be nailed to the existing brandering with 2mm dia. galvanised clout nails, 40mm long, spaced at not more than 100mm centres at edges of boards and 150mm centres along the intermediate brandering. Cover strips to joints shall be of rhino board ceiling, 50mm wide, with smooth matched edges, neatly jointed and fixed with 2mm diameter galvanised clout nails, 40mm long, spaced at not more than 150mm centres. Rhino board cove cornices to ceilings shall be 76mm girth, all nails through the ceiling boards to the existing brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.				
128	Remove & replace 3.3m x 1.0m ceiling	m ²	4	R	R
	Paint rhino board ceiling in the passage				
	Lightly sand down the new and existing ceiling and wipe with a wet cloth to remove all the loose paint and dust. Apply two coats of an approved washable textured P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
129	Apply paint to rhino board ceiling	m ²	9	R	R
	Remove & replace 2-lever lock in the bedroom 1, 2 & 3				
	Remove and replace faulty door lock with new 2-lever mortice lock (Chrome) with 3 number of keys on name				
	Add item no 126–129 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	tag. The 2-lever lockset must be union/Yale or equivalent and be S.A.B.S approved.				
130	Remove & replace 2-lever lock	no	3	R	R
	Replace window sliding stay				
	Remove and replace broken sliding stay with new window brass sliding stay. The window sliding stay must match the existing.				
131	Replace window sliding stay	no	1	R	R
	Remove and replace bedroom and passage door				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
132	Remove & replace doors	no	2	R	R
	Varnish newly fitted door and existing frame				
	The newly fitted wooden door & existing frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
133	Apply varnish to the door & frame	no	2	R	R
	Fix loose PVC pipe				
	Tighten loose pan PVC pipe. On completion leave the waste pipe watertight and without any leaks				
134	Fix loose PVC pipe	no	1	R	R
	Remove and replace WHB taps in the toilet and bathroom				
	Remove and replace faulty taps with new chrome star pillar taps to match the existing. The tap must SABS approved and be a cobra tap or equivalent				
135	Remove & replace taps in the toilet & bathroom	no	3	R	R
	Add item no 130–135 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Supply & fit mounting brackets to tighten loose WHB				
	Supply and fit basin mounting brackets to loose WHB to hold it tight against the wall				
136	Supply & fit mounting brackets to tighten loose WHB	no	2	R	R
	Replace window peg stay in the toilet				
	Remove and replace broken peg stay with new window brass peg stay. The window peg stay must match the existing. Supply and fit brass window handle to match the existing.				
137	Remove & replace peg stay	no	1	R	R
138	Supply & fit brass window handle	no	1	R	R
	Install new toilet cistern				
	Supply and fit new white ceramic toilet cistern. The cistern must be plugged on the wall by drilling holes at the right spacing which matches those holes on the toilet cistern. Insert required number of plastic wall plugs and screws on holes. The new cistern must have all necessary fittings i.e. ball valve, flush handles, and siphon or diaphragm system				
139	Supply & fit new white ceramic toilet cistern	no	1	R	R
	Repair structural crack (for internal and external kitchen wall).				
	Carefully hack off plaster where crack occur, 100mm on either side of crack. Cut open crack to a depth of about 50mm with a double-bladed angle grinder. Thoroughly clean out crack and leave dust free. Solidly caulk cut openings of crack with a semi dry mixture of three parts sand and one part cement. Fix bird mesh to exposed brickwork with approved steel nails. Ensure bird mesh is pulled taut before securing in position. Render the areas with a 3:2:1 mortar mix, finished off to a smooth and even surface, making sure that it is finished flush with the adjoining surfaces. Where it is found to be face bricks, the joints where crack appear to be cut open with double bladed angle grinder and the openings to be thoroughly cleaned before caulking.				
139	Repair structural crack	m ²	2	R	R
	Add item no 136–139 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Repair kitchen door frame & replace barrel bolt to the lounge door				
	Remove and replace kitchen door faulty barrel bolts with new brass barrel bolts to match the existing. Repair scuffs to wooden door frame. Sand down the door frame before receive varnish. Varnish to be applied according to manufacturer's instructions.				
140	Remove & replace barrel bolts to kitchen & lounge doors	no	4	R	R
141	Repair scuffs to kitchen door and frame	no	1	R	R
	Supply & fit 3-lever door lock & striker plate to lounge door				
	Supply & fit 3-lever door lock & striker plate to lounge door. The lock must be with 3 number of keys on name tag. The lock must union or equivalent and be S.A.B.S. approved.				
142	Supply & fit 3-lever door lock	no	1	R	R
143	Supply & fit striker plate	no	1	R	R
	Install safety glass to main lounge door				
	Carefully remove all the existing broken or cracked glass and putty to the lounge steel door frame Brush off loose dust from the frames and coat the rebates of the steel door frame with an approved metal primer. Supply & fit 6mm thick clear safety glass. Apply the back glazing putty and press the glass firmly into position. The front glazing putty is applied to the glass and frame after it has been mixed with turpentine to let it set and finished off neatly, and the putty is cut at a 45° angle with an approved putty knife. All the surplus putty shall be removed, and the glass wiped clean, the new fitted putty must first dry out properly before it can be painted.				
	Add item no 140–143 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Paint new putty when is completely dried up with 1 coat of undercoat paint and two coats of white gloss paint to match existing.				
144	Supply & fit 580mm x 520mm x 6mm thick safety glass	no	2	R	R
145	Supply & fit 860mm x 520mm x 6mm thick safety glass	no	1	R	R
	Remove and replace outside toilet WHB taps				
	Remove and replace faulty tap with new chrome star pillar tap to match the existing. The tap must SABS approved and be a cobra tap or equivalent				
146	Remove & replace outside toilet taps	no	1	R	R
	Repair leaking pan connector to outside toilet				
	Fix leaking pan connector with pan sealer, apply Denso-tape and leave pan connector watertight				
147	Fix leaking pan connector to outside toilet	no	1	R	R
	Fix leaking water supply copper pipe to cistern (outside toilet				
	Supply and fit 800mm x 15mm diameter copper pipe (class 10) that supplies water to the cistern. Install to the newly fitted copper pipe a new brass tap stopper. Allow 15mm elbow 90° and straight coupler fittings.				
148	Supply & fit 15mm brass tap stopper	no	1	R	R
149	Supply & fit 800mm x 15mm diameter copper pipe	no	1	R	R
150	Supply & fit 15mm elbow 90°compression fitting	no	2	R	R
151	Supply & fit 15mm straight coupler compression fittings	no	1	R	R
	Replace all internal cistern flushing mechanism to outside toilet				
	Remove and replace the whole faulty internal flushing mechanisms of the toilet cistern. All the internal flushing mechanism must be S.A.B.S approved and be of good quality. These fittings must include flushing handle, siphons or diaphragm, ball valves etc.				
	Add item no 144–151 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
152	Remove & replace whole internal flushing mechanism	no	1	R	R
	Outside next to the kitchen				
	Supply and fit 50mm diameter inspection eye covers. Remove and replace leaking copper pipe with new (class 10) 22mm diameter x 350mm copper pipe. Allow Equal Tee, size 22mm compression copper to copper connection				
153	Supply & fit inspection covers	no	2	R	R
154	Supply & fit 350mm x 22mm diameter copper pipe	no	1	R	R
155	Supply & fit 22mm equal tee compression fitting	no	2	R	R
	HOUSE NUMBER 08 POTGIETERLAAN: BERGENDAL				
	Replace toilet seat cover				
	Remove and replace broken toilet seat cover with new heavy-duty seat cover complete with all necessary fittings				
156	Remove & replace broken toilet seat	no	1	R	R
	SUPPLY AND FIT 150L GEYSER				
	<p>Remove and replace drip tray of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date</p>				
	Add item no 152–156 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>of installation. The new unit must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty:</p> <p>Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
157	Remove and replace drip tray of a geyser with new	no	1	R	R
158	Remove and replace faulty geyser with new 150l geyser	no	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
159	Allow for certificate of conformance	no	1	R	R
	Remove and replace wall tiles in the bathroom				
	Remove and replace damaged tiles with new white glazed ceramic wall tiles, size 200mm x 200mm tiles. Allow for 5mm plastic spacers to keep the gap in between the tiles even throughout. Apply to the floor surface an approved wall tile adhesive. All the excess tile adhesive must be removed from the joints and apply new tile grouting and press firmly into all the joints and wipe with a wet cloth to remove all the excess grout.				
160	Remove & replace 200mm x 200mm wall tiles	no	30	R	R
	HOUSE NO 3 JASMYN STREET: KROONVALE				
	Add item no 157–160 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Remove & replace carpets in lounge & dining room				
	The contractor must allow removing all the existing worn out and dirty carpet tiles size 500mm x 500mm and remove all the rubble from the site. Clean the floor areas thoroughly to remove all dirt, old adhesive from the floors. Prepare for and screed the floor with an approved pavelite or equal approved floor screeding material as per manufacture's instruction to smooth and even surfaces. Floor area is 2.3m x 4.8m				
161	Remove carpet tiles and clean the surface	m ²	32	R	R
	Remove existing vinyl tiles in the kitchen area				
	Remove existing damaged vinyl tiles. Clean the floor areas thoroughly to remove all the loose dirt and trash from the floors and cut away all the rubble from site				
162	Remove vinyl tiles & clean the surface	m ²	12	R	R
	Install new floor ceramic tiles at lounge, dining room and kitchen area				
	<p>The contractor must supply and lay new approved non-slip type grade 1 glazed ceramic floor tiles on the existing floor surface. Mark, measure and cut side tiles with a tile cutter for around door frames, cupboards and for all the required edge tiles. Measure and mark the center of the floor across and start laying the tiles from the centre to the sides.</p> <p>Apply an approved tile adhesive to the floor surface with a stainless-steel notch trowel to spread the adhesive evenly over the floor surface to a thickness of 5mm. Lay the new floor tile in position and tap lightly with a rubber hammer firmly into place, use new 5mm thick cross plastic spacers to keep the same joints throughout the floor area. After tiles have been laid wipe all the excess adhesive with a wet cloth. Apply an approved type and colour of a grout with a plastic scraper and fill all the tile joints and after it has set wipe with a damp sponge to remove all the excess grouting.</p> <p>The grouting must be mixed with an approved bonding liquid to make all the joints waterproof and to prevent them from water</p>				
	Add item no 161–162 & carry forward the total to the summary page			R	



Item	Description	Unit	Qty	Rate	Amount
163	Supply and lay new floor ceramic tiles	m ²	44	R	R
	Supply and fit galvanized security gate for the door (See attached drawing)				
	<p>Manufacture, supply and install 1000mm x 2100mm high galvanized security gate for a door according to PW 371 specification of the department. (Contractor to confirm sizes on site)</p> <p>Burglar bars to be manufactured from 30mm x 30mm x 2mm thick square tubing welded at 45° angles in all sides of the frame. Flux to be removed after welding. 12 mm holes to be drilled in the top, middle and bottom rails at 100mm centres. The round Y12 bars to be spaced at 100mm centres and are to pass through holes in the square tubing at the top, middle and bottom rails of the frame and welded all round.</p> <p>Security gate must have 30mm x 8mm mild steel flat bars securely welded in position between the top and middle square tubing, and between the middle and bottom square tubing. The 890mm long mild steel bars must allow round Y12 bars to penetrate through to give more strength to round Y12 bars positioned at 100mm centres. The security gate must be Supplied with 3 number heavy duty bullet type hinges securely welded in position.</p> <p>The gate must be installed in 30mm x 30mm x 2mm security galvanized frame. The new frame is to be securely fixed to the existing plastered wall with 12mm x 75mm rawl bolts allow for 5 number bolts to each side and 3 number to the top. Drill the 20mm holes through the front face of the framework and drill into the existing brick wall the thickness of the rawl bolt. The heads of all the rawl bolts must be tack welded.</p> <p>All burglar proofing to be cleaned and must be galvanised in accordance with the requirements of the SABS Specification for hot dip (galvanised) zinc coating. Supply and fit security gate deadlock with 2 x keys on name tag.</p>				
164	Supply & fit 1000mm x 2100mm galv. security gate	no	1	R	R
	Tighten loose tap in the kitchen				
	Tighten loose built-in cupboard kitchen sink taps. On				
	Add item no 163–164 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	competition both taps (cold & hot water taps) must be very tight and be in a good working condition.				
165	Tighten loose tap in the kitchen	no	1	R	R
	Service built-in kitchen cupboard				
	Supply and fit built-in kitchen cupboard door heavy duty hinges and drawer handles to match the existing. All new material supplied and installed must be SABS approved.				
166	Supply & fit heavy duty door hinges	no	12	R	R
167	Supply & fit drawer handles	no	6	R	R
	Supply and fit doorknob lock to the side external door				
	Remove and replace faulty doorknob lock with new Yale Cylindrical Knobset Round (Satin Silver/Polish Brass) or equivalent with 3 number of keys on name tag. The door knobset must be S.A.B.S approved. Doorknob lock to be approved by the supervising inspector prior ordering.				
168	Remove & replace faulty doorknob lock	no	1	R	R
	Remove and replace missing vinyl tiles in staircases and bathroom floor				
	Remove and replace damage/broken vinyl tiles and missing ones. Before to install new tiles sweep away all the loose dirt and trash from the surface. Semi-flexible vinyl floor tiles shall comply with the requirements SABS specification and must be of the best quality from an approved manufacturer. The tiles shall be 2.5mm x 300mm x 300mm and match the existing colour. The vinyl tiles must be laid on a perfectly dry screed.				
169	Remove & replace damaged & missing vinyl tiles	m ²	7	R	R
	Remove & replace damaged anti- slip edge staircase tiles				
	Remove and replace damaged anti- slip edge staircase tiles with new anti-slip stair tread (Black rubber) tiles and must be SABS approved. On completion anti-slip stair tread tile must be glued firmly on the staircase surface.				
	Add item no 165–169 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
170	Remove & replace anti- slip edge staircase tiles	no	18	R	R
	Remove and replace door in bedroom 1				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
171	Remove & replace door	no	1	R	R
	Supply and fit 2-lever door locks				
	Supply and fit new 2-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
172	Supply & fit 2-lever door locks	no	2	R	R
	Apply varnish to the newly fitted bedroom 1 door				
	The door & frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
173	Apply varnish to the internal door	no	1	R	R
	Supply and fit new striker plate in bedroom 1 door				
	Carefully remove damaged striker plate without damaging the existing wooden door frame and replace with new chrome plated striker plate to matches the existing.				
174	Supply & fit new striker plate	no	1	R	R
	install plastic skirting in the bathroom				
	Supply and fit black plastic skirting to match the existing against the wall on top of newly fitted vinyl tiles.				
175	install plastic skirting	no	1	R	R
	Replace damaged ceiling in the passage				
	Remove and replace damaged ceiling with new rhino board ceiling, cover strip and cornice in the passage area,				
	Add item no 170–175 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>size 3000mm x 1100mm.</p> <p>Rhino board shall be 6,4 mm thick complying with the requirements of SABS Specification. The boards shall be nailed to the brandering with 2 mm diameter galvanised clout nails, 40mm long, spaced at not more than 100mm centres at edges of boards and 150mm centres along the intermediate brandering.</p> <p>Cover strips to joints shall be of rhino board ceiling, 50mm wide, with smooth matched edges, neatly jointed and fixed with 2mm diameter galvanised clout nails, 40mm long, spaced at not more than 150mm centres.</p> <p>Rhino board cove cornices to ceilings shall be 76mm girth, all nails through the ceiling boards to the brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.</p>				
176	Remove & replace damaged ceiling	m ²	4	R	R
	Paint ceiling in the passage				
	Before painting newly fitted ceiling in the passage, wipe ceiling with a wet cloth to remove dust. Apply 1 coat of undercoat or primer and apply two final coats of an approved washable P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
177	Apply paint to the newly fitted ceiling in the passage	m ²	4	R	R
	HOUSE NO 2105 NGQIKA STREET				
	Remove and replace built-in kitchen cupboard				
	Carefully remove the existing damaged kitchen built-in wooden cupboard and cart away from site. Supply and fit a new pine kitchen built-in cupboard with white melamine doors. The new kitchen wooden cupboard must have pine slatted shelves. Secure cupboard to wall with necessary screws and fibre, plastic or metal plugs. The doors are secured in place with heavy-duty hinges. The size of the entire kitchen cupboard is 2900mm (L) x 600mm (W) x 900mm (H).				
	Add item no 176–177 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	All the samples of the material used must be submitted to DPW&I prior ordering & installation for approval				
178	Remove & replace kitchen built-in wooden cupboard	no	1	R	R
	Remove and replace damaged stable wooden door to the kitchen				
	Carefully loosen and remove stable wooden door. Supply and fit new 2032 mm x 813 mm x 44 mm thick framed, ledged and braced batten stable door. The door must be without glass panels, must be solid throughout. Fit the door to the existing wooden door frame using existing hinges. The door must be SABS approved.				
179	Remove & replace damaged stable wooden door	no	1	R	R
	Varnish kitchen stable door & frame				
	Lightly sand down newly fitted wooden stable door and frame, wipe with a wet cloth to remove all loose dust. Apply with a paint brush 3 finishing coats of an approved brand of exterior clear varnish and applied strictly in accordance with the instructions of the manufacturer. Varnish must comply with the requirements of the S.A.B.S specification.				
180	Apply varnish to the newly fitted kitchen door	no	1	R	R
	Supply and fit 3-lever door lock for kitchen & lounge door				
	Supply and fit new 3-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
181	Supply & fit 3-lever door lock	no	2	R	R
	Remove & replace broken windowpanes at lounge, bedroom 1, main bedroom				
	Remove existing cracked or broken window pane and front & back putty, Brush loose dust from the frames and coat the rebates of the steel window frame with an approved metal primer. Supply and fit 230mm x 280mm x				
	Add item no 178–181 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>4.8mm thick clear normal glass window pane to match the existing.</p> <p>Apply back glazing putty and press the new window pane firmly into position. The front glazing putty is applied to the glass and frame after it has been mixed with turpentine to let it set and finished off neatly and the putty is cut at a 45° angle with an approved putty knife.</p> <p>All the surplus putty is then removed, and the glass wiped clean, the new putty must first dry out properly before it can be painted.</p> <p>Paint new putty when is completely dried up with 1 undercoat paint and two coats of white gloss paint to match existing</p>				
182	Supply & fit new 230mm x 280mm x 4.8mm windowpane	no	8	R	R
183	Apply putty to all the windows & frames	m	15	R	R
	Service window furniture in lounge, bedroom 1 & 2				
	Remove and replace broken sliding & peg stay with new 180mm window brass sliding & peg stay to match the existing. Tighten loose window handle.				
184	Supply & fit sliding stay	no	5	R	R
185	Supply & fit sliding peg stay	no	1	R	R
186	Tighten all loose handles	no	5	R	R
	Install new floor ceramic tiles next to staircases				
	<p>The contractor must supply and lay new approved 430mm x 430mm non- slip type grade 1 glazed ceramic floor tiles on the existing floor surface. Mark, measure and cut side tiles with a tile cutter for around door frames, cupboards and for all the required edge tiles. Measure and mark the center of the floor cross and start laying the tiles from the centre to the sides.</p> <p>Apply the approved tiles adhesive to the floor surface with a stainless-steel notch trowel to spread the adhesive evenly over the floor surface to a thickness of 5mm. Lay the new floor tile in position and tap lightly with a rubber hammer firmly into place, use new 10mm thick cross</p>				
	Add item no 182 –186 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	plastic spacers to keep the same joints throughout the floor area. After the tiles are finished been laid wipe all the access adhesive with a wet cloth. Apply an approved type and colour grout with a plastic scraper and fill all the tile joints and after it has set wipe with a damp sponge to remove all the access grouting. If required, the grout can be mixed with an approve bonding liquid to make all the joints waterproof and to prevent them from water				
187	Supply & install 430mm x 430mm ceramic tiles	m ²	6	R	R
	Remove & replace doors in bathroom, bedroom 1 & 2				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
188	Remove & replace doors	no	3	R	R
	Varnish the newly fitted internal doors				
	The door & frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
189	Apply varnish to the newly fitted internal doors	no	3	R	R
	Supply & fit 2-lever door locks in bedroom 1, main bedroom & bathroom				
	Supply and fit new 2-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
190	Supply & fit 2-lever door mortice lock set	no	3	R	R
	Replace damaged ceiling in bedroom 1				
	Remove and replace damaged ceiling with new rhino board ceiling, cover strip and cornice in the passage area, size 2950mm x 800mm. Rhino board shall be 6,4 mm thick complying with the requirements of SABS Specification. The boards shall be				
	Add item no 187–190 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	nailed to the brandering with 2 mm diameter galvanised clout nails, 40mm long, spaced at not more than 100mm centres at edges of boards and 150mm centres along the intermediate brandering. Cover strips to joints shall be of rhino board ceiling, 50mm wide, with smooth matched edges, neatly jointed and fixed with 2mm diameter galvanised clout nails, 40mm long, spaced at not more than 150mm centres. Rhino board cove cornices to ceilings shall be 76mm girth, all nails through the ceiling boards to the brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.				
191	Remove & replace damaged ceiling	m ²	4	R	R
	Paint ceiling in bedroom 1				
	Before painting newly fitted ceiling, wipe ceiling with a wet cloth to remove dust. Apply 1 coat of undercoat or primer and apply two final coats of an approved washable P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
192	Apply paint to the ceiling	m ²	4	R	R
	Supply and fit striker plate to the steel door frame				
	Supply and fit new 140mm chrome plated striker plate to internal steel door frame to match the existing.				
193	Supply and fit striker to the steel door frame	no	1	R	R
	Fix damaged door in main bedroom				
	The contractor must fix minor holes, cracks, scratches & chips on the existing internal main bedroom door.				
194	Fix damaged door	no	1	R	R
	Supply and fit new heavy duty toilet seat cover				
	Supply and fit new heavy duty toilet seat cover. Leave the toilet in a good working condition				
195	Supply & fit new heavy duty toilet seat cover	no	1	R	R
	Add item no 191–195 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Supply and install new toilet cistern				
	Remove and replace broken toilet cistern with new white ceramic cistern to match the existing. It must be 11 liters cistern with flushing apparatus; float valve, flush pipe, overflow pipe, flush handle and all other internal flashing mechanisms. The cistern must be plugged on the wall by drilling holes at the right spacing which matches those holes on the toilet cistern. Insert required number of plastic wall plugs and screws on holes. On completion the cistern must be plugged tight against the wall and must function properly. Allow all other necessary fittings such as mounting raw bolts, brackets, screws etc. The new cistern must comply with the requirements of SABS Specification.				
196	Supply & install new toilet cistern	no	1	R	R
	Leaking pan connector (outside toilet)				
	Remove and replace leaking pan connector with new flexible pan connector. On completion the pan connector must be watertight				
197	Leaking pan connector	no	1	R	R
	Tighten loose staircase wooden balustrading				
	Tighten loose staircase wooden balustrade by drilling 1 number approved wooden screw on top of wooden handrail to the wall. Render the area around loose balustrade with 4:1 cement plaster mix and finish off level with the existing surface.				
198	Tighten loose staircase wooden balustrading	no	1	R	R
199	Allow cement plaster	m ³	1/2	R	R
	HOUSE NO 2108 NGQIKA STREET				
	Service window furniture in the lounge and kitchen				
	Remove and replace broken sliding & peg stay with new 180mm window brass sliding & peg stay to match the existing. Tighten loose window handle.				
	Add item no 196-199 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
200	Supply & fit sliding stay	no	5	R	R
201	Supply & fit sliding peg stay	no	1	R	R
202	Tighten all loose handles	no	3	R	R
	Replace internal doors				
	Remove & replace broken windowpanes at lounge & Kitchen, bedroom 1, main bedroom				
	<p>Remove existing cracked or broken windowpane and front & back putty, Brush loose dust from the frames and coat the rebates of the steel window frame with an approved metal primer. Supply and fit 230mm x 280mm x 4.8mm thick clear normal glass windowpane to match the existing.</p> <p>Apply back glazing putty and press the new windowpane firmly into position. The front glazing putty is applied to the glass and frame after it has been mixed with turpentine to let it set and finished off neatly and the putty is cut at a 45° angle with an approved putty knife.</p> <p>All the surplus putty is then removed, and the glass wiped clean, the new putty must first dry out properly before it can be painted.</p> <p>Paint new putty when is completely dried up with 1 undercoat paint and two coats of white gloss paint to match existing</p>				
203	Supply & fit new 230mm x 280mm x 4.8mm windowpane	no	7	R	R
204	Apply putty to all the windows & frames	m	14	R	R
	Remove and replace damaged stable wooden door to the kitchen with new door				
	Carefully loosen and remove stable wooden door. Supply and fit new 2032 mm x 813 mm x 44 mm thick framed, ledged and braced batten stable door. The door must be without glass panels, must be solid throughout. Fit the door to the existing wooden door frame using existing hinges. The door must be SABS approved.				
205	Remove & replace damaged stable door with new	no	1	R	R
	Add item no 200-205 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Varnish kitchen door & frame				
	Lightly sand down newly fitted wooden door and existing wooden door frame, wipe with a wet cloth to remove all loose dust. Apply with a paint brush 3 finishing coats of an approved brand of exterior clear varnish and applied strictly in accordance with the instructions of the manufacturer. Varnish must comply with the requirements of the S.A.B.S specification				
206	Varnish newly fitted wooden door and existing frame	no	1	R	R
	Supply and fit 3-lever door lock for kitchen door				
	Supply and fit new 3-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
207	Supply & fit 3-lever door mortice locks	no	1	R	R
	Service kitchen built-in wooden cupboard				
	Remove and replace damage and missing boards of built-in wooden cupboard with new white melamine boards to match the exiting. Allow to replace for damage hinges with new heavy-duty hinges. Replace damaged/missing drawers, shelves, etc. with new melamine panel boards to match the exiting.				
208	Supply & fi cupboard doors, size 490mm x 510mm	no	7	R	R
209	Supply & fi door handles	no	12	R	R
210	Supply & fi heavy duty door hinges	no	16	R	R
211	Supply & fit 460 (L) x 450 (W) x 180mm (H) drawers	no	4	R	R
212	Supply & fi cupboard shelves, size 600mm x 600mm	no	2	R	R
213	Supply & fi cupboard panel, size 850mm x 560mm	no	1	R	R
	Remove & replace damaged ceiling in bedroom 1 & 2				
	Remove and replace damaged ceiling with new rhino board ceiling, cover strip and cornice in bedroom 1 and 2. Sizes for bedroom 1 is 2050mm x 1100mm and for bedroom 2 is 2750mm x 900mm				
	Add item no 206-213 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>Rhino board shall be 6,4 mm thick complying with the requirements of SABS Specification. The boards shall be nailed to the brandering with 2 mm diameter galvanised clout nails, 40mm long, spaced at not more than 100mm centres at edges of boards and 150mm centres along the intermediate brandering.</p> <p>Cover strips to joints shall be of rhino board ceiling, 50mm wide, with smooth matched edges, neatly jointed and fixed with 2mm diameter galvanised clout nails, 40mm long, spaced at not more than 150mm centres.</p> <p>Rhino board cove cornices to ceilings shall be 76mm girth, all nails through the ceiling boards to the brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.</p>				
214	Remove & replace damaged ceiling	m ²	6	R	R
	Paint ceiling in bedroom 1				
	Before painting newly fitted ceiling, wipe ceiling with a wet cloth to remove dust. Apply 1 coat of undercoat or primer and apply two final coats of an approved washable P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
215	Apply paint to the ceiling	m ²	6	R	R
	Supply and fit 2-lever door lock for kitchen				
	Supply and fit new 2-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
216	Supply & fit 2-lever door lock for kitchen	no	1	R	R
	Fix door in the bedroom				
	Fix cracks, scratches & ships around door locking area. On completion the door must be sanded down to a smooth surface (before applying an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer) to the entire door and its frame.				
	Add item no 214 –216 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
217	Fix door in the bedroom	no	1	R	R
	Remove and replace door in the main bedroom				
	Supply and fit new 2032mm x 813mm x 44mm thick internal hollow core door to match existing. The door must be securely held in position on to the existing steel frame hinges				
218	Remove & replace door	no	1	R	R
	Varnish the newly fitted internal door in the main bedroom				
	The door & frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. The door & frame must receive an approved brand of varnish and applied strictly in accordance with the instructions of the manufacturer.				
219	Apply varnish	no	1	R	R
	Paint door & frame in bedroom no. 2				
	The door and frame must be lightly sanded down and wiped with a wet cloth to remove all the loose dust. Paint the existing door & frame with two coats of an approved white high gloss paint. all paint to be applied strictly accordance with manufactures specifications				
220	Apply paint to the door & frame	no	1	R	R
	Tighten loose staircase wooden balustrading				
	Tighten loose staircase wooden balustrade by drilling 1 number approved wooden screw on top of wooden handrail to the wall. Render the area around loose balustrade with 4:1 cement plaster mix and finish off level with the existing surface.				
221	Tighten loose staircase wooden balustrading	no	1	R	R
222	Allow cement plaster	m ³	½	R	R
	Install new floor ceramic tiles				
	The contractor must supply and lay new approved 350mm x 350mm non- slip type grade 1 glazed				
	Add item no 217 –222 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>ceramic floor tiles on the existing floor surface. Mark, measure and cut side tiles with a tile cutter for around door frames, cupboards and for all the required edge tiles. Measure and mark the center of the floor cross and start laying the tiles from the centre to the sides.</p> <p>Apply the approved tiles adhesive to the floor surface with a stainless-steel notch trowel to spread the adhesive evenly over the floor surface to a thickness of 5mm. Lay the new floor tile in position and tap lightly with a rubber hammer firmly into place, use new 10mm thick cross plastic spacers to keep the same joints throughout the floor area. After the tiles are finished been laid wipe all the access adhesive with a wet cloth. Apply an approved type and colour grout with a plastic scraper and fill all the tile joints and after it has set wipe with a damp sponge to remove all the access grouting. If required, the grout can be mixed with an approve bonding liquid to make all the joints waterproof and to prevent them from water</p>				
223	Supply & install 350mm x 350mm new floor ceramic tiles	no	6	R	R
	SUPPLY AND FIT 150L GEYSER				
	<p>Remove and replace drip try of a geyser.</p> <p>Remove and replace drip tray of a geyser with new polyethylene geyser drip tray which complies to SANS 11848 drip tray specifications complete with a 1 year guarantee from date of installation. The drip tray must be sloped to the outlet end and rigidly maintained in that position. Polyethylene drip tray to be completed with 40mm PVC outlet pipe, taken to outside through eaves, supported by three 75mm x 50mm S.S Pine bearers securely nailed to roof.</p> <p>Remove & replace faulty geyser with new 150l geyser.</p> <p>Isolate the water and electricity supply, drain, drip tray, disconnect and remove the faulty geyser complete and fittings. Make good to all trades.</p> <p>Supply and fit a new 150 liter geyser in a horizontal position in compliance with SANS 10254 complete with a 5 year guarantee from date of installation. The new unit</p>				
	Add item no 223 and carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>must include temperature and Pressure Valve (Safety Valve), Drain Cock, Pressure Control Valve, and Vacuum Breakers (geyser to be strictly installed as per attached drawing/photo no.1).</p> <p>Install the new unit strictly to manufacturer's instructions and coupled to existing water supply complete with new stainless steel ball cock and the hot water feed from geyser in 22 mm class 2 copper pipes. Geyser to be equal or equivalent to Kwikot. Note: Product warranty:</p> <p>The newly installed geyser is to carry at least the following warranty: Five years on the element, thermostat, isolator switch, flange assembly plate and gasket.</p>				
224	Remove and replace drip tray of a geyser with new	no	1	R	R
225	Remove and replace faulty geyser with new 150l geyser	no	1	R	R
	Allow for certificate of conformance (COC)				
	All electrical & plumbing work (for the installation of geyser) must conform to SANS 10142 & 10252 respectively and a certificate of conformance (COC) must be issued for the installation of geyser.				
226	Allow for certificate of conformance	no	1	R	R
	HOUSE NO 23 WOEKE STREET				
	Install new cistern (outside and inside toilet)				
	Supply and fit new white ceramic toilet cistern. The cistern must be plugged on the wall by drilling holes at the right spacing which matches those holes on the toilet cistern. Insert required number of plastic wall plugs and screws on holes. The new cistern must have all necessary fittings i.e. ball valve, flush handles, and siphon or diaphragm system				
227	Supply & fit new white ceramic toilet cistern	no	2	R	R
	Paint wall around cistern (outside toilet)				
	Before commencing with any paint work. Cover and protect with PVC sheeting fixed toilet pan and floor from spilled paint and dust from sanding. Lightly sand down the				
	Add item no 224 - 227 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	wall surface and brush off to remove the dust. Apply 2 finishing coats of an approved same type of acrylic and colour paint that is on the existing wall. Allow for each coat of paint to dry properly before applying the next coat of paint				
228	Apply paint to the wall around cistern	m ²	1	R	R
	Replace faulty cistern stopcock (outside and inside toilet)				
	Remove and replace faulty cistern stopcock with 15mm brass/chrome stopcock, and be SABS approved.				
229	Remove & replace faulty cistern stopcock	no	2	R	R
	Replace leaking pan connector (outside toilet)				
	Remove and replace leaking pan connector with new flexible pan connector. On completion the pan connector must be watertight				
230	Replace leaking pan connector	no	1	R	R
	Remove & replace broken windowpane (outside toilet)				
	Remove existing cracked or broken windowpane and front & back putty, Brush loose dust from the frames and coat the rebates of the steel window frame with an approved metal primer. Supply and fit 400mm x 850mm x 4.8mm thick frosted glass to match the existing. Apply back glazing putty and press the new windowpane firmly into position. The front glazing putty is applied to the glass and frame after it has been mixed with turpentine to let it set and finished off neatly and the putty is cut at a 45° angle with an approved putty knife. All the surplus putty is then removed, and the glass wiped clean, the new putty must first dry out properly before it can be painted. Paint new putty when is completely dried up with 1 undercoat paint and two coats of white gloss paint to match existing				
231	Supply & fit new 400mm x 850mm x 4.8mm frosted glass	no	1	R	R
	Add item no 228 –231 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
232	Apply putty to all the windows & frames	m	2	R	R
	Supply and fit built-in kitchen cupboard handles				
	Supply and fit built-in kitchen cupboard plastic handles to match the existing. All new material used must be SABS approved.				
233	Supply & fit handles	no	1	R	R
	Replace leaking outlet copper pipe from the bath				
	Remove and replace leaking copper pipe with 850mm long x 22mm diameter class 2 copper pipe. Allow to replace all necessary fittings such as t-piece, elbow/bend, and straight coupler to match the existing.				
234	Replace leaking outlet copper pipe	no	1	R	R
	Fix loose tap pipe				
	Tighten loose tap pipe. On completion the tap water supply pipe must be firmly attached against the wall.				
235	Fix loose tap pipe	no	1	R	R
	Repair missing plaster and holes on walls				
	Prepare surface of the wall to receive cement mortar consist of 4:1 cement plaster mix and finish off level with the existing surface, all holes must be filled and neatly finished off to match existing. Good quality sand must be used. All the work must be carried out to the approval of the Works Inspector. Contractors to verify all quantities and dimensions on site before tendering.				
236	Apply cement plater	m ²	1	R	R
	Remove dripping WHB & bathtub taps (single toilet and bathroom)				
	Carefully remove faulty taps without damaging wash hand basin & bath. Supply and fit new star pillar chrome taps to match the existing. Leave the taps in a good working condition. Taps to be cobra or equivalent, and be SABS approved				
237	Supply & fit new 16mm Ø chrome taps for WHB	no	2	R	R
	Add item no 232 –237 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
238	Supply & fit new 22mm Ø chrome taps for bath	no	2	R	R
	Remove & replace ceiling in the toilet				
	<p>Remove and replace damaged ceiling with new rhino board ceiling, cover strip and cornice; size 1850mm x 1750mm.</p> <p>Rhino board shall be 6,4 mm thick complying with the requirements of SABS Specification. The boards shall be nailed to the brandering with 2 mm diameter galvanised clout nails, 40mm long, spaced at not more than 100mm centres at edges of boards and 150mm centres along the intermediate brandering.</p> <p>Cover strips to joints shall be of rhino board ceiling, 50mm wide, with smooth matched edges, neatly jointed and fixed with 2mm diameter galvanised clout nails, 40mm long, spaced at not more than 150mm centres.</p> <p>Rhino board cove cornices to ceilings shall be 76mm girth, all nails through the ceiling boards to the brandering and to walls at not exceeding 300mm centres with 2mm diameter steel nails, 40mm long, driven into the brickwork with heads flush with surface.</p>				
239	Remove & replace ceiling	m ²	5	R	R
	Paint ceiling in the toilet				
	Lightly sand down the existing ceiling and wipe with a wet cloth to remove all the loose paint and dust. Apply two coats of an approved washable textured P.V.A. paint and allow for each coat of paint to dry properly before applying the next coat.				
240	Apply paint to the ceiling	m ²	5	R	R
	Supply and fit 3m x 50mm overflow pipe from the geyser to outside of the roof				
	Supply and fit 3m x 50 mm PVC adaptor to the waste outlet on the tray. Attach a 50 mm uPVC pipe watertight to the adaptor and piped at a slope away from the drip tray and discharge to the outside of the building in a visible position.				
241	Supply & fit 3m x 50mm overflow pipe	no	1	R	R
	Add item no 238 –241 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	Supply and fit 2-lever door lock				
	Supply and fit new 2-lever door mortice lock set with 2 number of keys on name tags. The lock must be SABS approved and to be union or equivalent				
242	Supply & fit 2-lever door lock	no	1	R	R
	Supply and fit barrel bolt				
	Remove and replace damaged barrel bolt with new to match the existing one.				
243	Supply and fit barrel bolt	no	1	R	R
	31 LOUW WEPENER				
	REMOVAL OF EXISTING WORK				
	Remove existing barge boards				
	Carefully loosen and remove the existing cracked/broken fibre cement barge boards and remove the rubble from the site. Prepare the surface to receive the new barge boards to the gable ends of the house.				
244	Remove existing damaged/cracked barge boards	m	12		
	Remove existing gutters				
	Carefully loosen the existing Galv. Sheet Iron half gutters, brackets, outlets, swan necks, down pipes and shoes to only areas where there are existing rotten wooden fascia boards that will be required to be removed. Gutters to be set aside for reuse. Remove all the rubble from the site.				
245	Remove existing gutters	m	20		
246	Remove existing swan necks, downpipes, shoes, etc.	no	6		
	Remove existing under side of the eaves				
	Carefully loosen and remove all the damaged sections of the underside of eaves ceiling boards complete with cover strips and prepare the surface to receive new ceiling boards.				
	Add item no 242 –246 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
247	Remove existing under side of the eaves	m ²	10	R	R
	Remove existing damaged fascia boards				
	Carefully loosen and remove the existing rotten wooden fascia boards and remove the rubble from site. Prepare the surface to receive new wooden fascia boards.				
248	Remove existing rotten wooden fascia boards	m	20	R	R
	Remove rotten sprocket ends/strengthen them				
	Cut, loosen, and remove rotten piece of a timber to the sprocket ends of the roof or alternatively strengthen the existing sprockets by adding a piece of timber (else measured in the contract).				
249	Remove existing rotten roof sprocket ends	no	8	R	R
	CARPENTER				
	Supply and fit fibre cement barge boards				
	The contractor must supply and fit new 5mm thick x 80mm wide x 275mm high x 1.5m length grey fibre cement barge boards, cut into size and securely fixed in position with 10 diameter x 50mm stout staggered brass screws to match the existing. Screw heads must be coated with rust-resistance undercoat.				
250	Supply and fit 5 x 80 x 275mm x fibre cement barge board	no	8	R	R
	Supply & fit new wooden fascia boards & apply paint				
	Supply and fix secularly to the existing sprocket ends new 20m x 228mm x 38mm thick S.A. Pine treated timber fascia board. There must be a piece of 50mm x 38mm brandering screwed to the side of all the sprocket ends with 2 number 10 diameter x 40mm long stout brass screws. The contractor must make sure that all the fascia boards are mitered and joined properly. Before the fascia board is fixed securely to the sprocket ends, sand down and wipe with a wet cloth to remove the loose dust. Apply one coat of an approved wood primer, one coat of universal under coat paint and one coat of white high gloss paint to both sides of the fascia board.				
	Add item no 247 –250 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
251	Install & paint 228 x 38mm S.A Pine timber fascia board	no	3	R	R
	Install new ceiling board and cover strips to underside of eaves and apply paint				
	Supply and securely fix to underside of eaves new ceiling board of the same type and size as those that were previously removed. Apply one coat of an approved primer followed by one coat of an approved universal undercoat paint with one coat of approved white high gloss enamel paint.				
252	Install & paint new ceiling to underside of eaves	m ²	20	R	R
	Replace or strengthen existing sprockets				
	Remove and replace existing rotten wooden sprockets with new S.A pine timber, 700mm x 114mm x 40mm or supply and fit new 114mm x 38 mm x 38 mm high S.A. Pine and securely fixed against existing 40mm x 114mm sprockets ends with wood glue and 50mm long stout countersunk brass screws 2 number per timber piece.				
253	Supply and fit new SA timber, 700mm x 114mm x 40mm	no	5	R	R
254	Strengthen sprockets with new SA timber, 114 x 38 x 38	no	5	R	R
	RAINWATER GOODS				
	Re-fix & paint existing gutters				
	Thoroughly clean the existing gutters to remove dirtiness and peeling paint with a sandpaper and pressure cleaner, all joints riveted and soldered or bedded with an approved epoxy sealant. Before re-fixing the gutters complete with unions, stop ends and outlets, Apply one coat of an approved metal primer, one coat of universal under coat paint and two final coats of white high gloss paint. Gutters shall be laid to proper falls and ensure that all angles, stopped ends and outlet nozzles are installed as required. Any part that might be damaged during removal and installation must be replaced to match the existing. Angles shall be strengthened with 50 mm wide strips of				
	Add item no 251 –254 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
	<p>0,60 mm thick. Ensure gutters fall to outlets – no ponding is allowed.</p> <p>Gutters shall be fixed on existing/new galvanized mild steel brackets of 32mm x 3.5mm bent to shape of gutters with front end taken up to underside of beaded edge of gutter and each twice screwed to roof timbers.</p> <p>Gutters shall be bolted to brackets with 6 mm diameter galvanized gutter bolts. Brackets shall be spaced at not exceeding 1 m centres.</p> <p>Fittings that are found broken; the contractor must allow to replace them with new to match the existing.</p>				
255	Re-installing & paint of Galv. Sheet Iron half round Gutter	m	20	R	R
256	Re-installing & paint of the existing steel brackets	no	10	R	R
257	Supply & fit new galvanized steel brackets @ 1m c/c	no	10	R	R
	Re-fixing existing swan necks, down pipes, shoes & apply paint				
	<p>Thoroughly clean the existing swan necks, rainwater down pipes and shoes to remove dirtiness and peeling paint with a sandpaper and pressure cleaner, all joints riveted and soldered or bedded with an approved epoxy sealant.</p> <p>Before re-fixing the swan necks, down pipes & shoes to the wall, apply one coat of an approved metal primer, one coat of universal under coat paint and two final coats of white high gloss paint. Pipes shall be provided with offsets, elbows and shoes as required. Replace all other fittings that might be damaged during the removal and repairing of the pipes.</p> <p>Fix downpipes to walls, 25 mm clear of finished wall face, seam towards wall when relevant, with 25 x 1,6 mm hot dip galvanized mild steel holderbats, bolted around pipe in two halves, and with 6 mm diameter hot dip galvanized steel spiral nail driven into wall, at least twice per downpipe length and at 2m maximum centres.</p>				
258	Re-fixing/installing of down pipes, offsets, elbows & shoes	no	4	R	R
259	Hot dip galv. mild steel holderbats & steel nails @ 2m c/c	no	8	R	R
	Add item no 255 –259 & carry forward the total to the summery page			R	



Item	Description	Unit	Qty	Rate	Amount
260	Paint existing down pipes, offsets, elbow & shoes	no	4	R	R
	PREPARE AND SUBMIT COMPREHENSIVE HEALTH AND SAFETY				
261	<p>The contractor is to 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) and any amendments thereto.</p> <p>Prepare and get approval of comprehensive health and safety and conform to all the requirements of the health and safety plan for all work to be done at houses number 2101 & 2131 Ngqika Street, 5 & 27 Jasmayn Street, 26 & 31 Louw Wepener, 18 Gerrit Maritz, 09 Louis Trichardt, 32 Gideon Scheepers, 08 Piet Retief, 08 Potgieterlaan, 42 Woeke, 2105 & 2108 Ngqika, 3 Jasmayn, and 23 Woeke Street: Graaff-Reinet (see attached OHS spec.)</p>	Item	1	R	R
	COMPLETION				
262	Make good all trades and areas. Remove all rubble and redundant equipment resulted from the removal and replacing of defective items from houses number 2101 & 2131 Ngqika Street, 5 & 27 Jasmayn Street, 26 & 31 Louw Wepener, 18 Gerrit Maritz, 09 Louis Trichardt, 32 Gideon Scheepers, 08 Piet Retief, 08 Potgieterlaan, 42 Woeke, 2105 & 2108 Ngqika, 3 Jasmayn, and 23 Woeke Street: Graaff-Reinet	Item		R	R
	Add item no 260 –262 & carry forward the total to the summery page			R	



13. SUMMARY PAGE

	DESCRIPTION	AMOUNT
13.1	(1-2) schedule of prices Page 101	R
13.2	(3-6) schedule of prices Page 102	R
13.3	(7) schedule of prices Page 103	R
13.4	8-12) schedule of prices Page 104	R
13.5	(13-18) schedule of prices Page 105	R
13.6	(19-21) schedule of prices Page 106	R
13.7	(22-23) schedule of prices Page 107	R
13.8	(24-27) schedule of prices Page 108	R
13.9	(28-34) schedule of prices Page 109	R
13.10	(35-39) schedule of prices Page 110	R
13.11	(40-48) schedule of prices Page 111	R
13.12	(49-53) schedule of prices Page 112	R
13.13	(54-61)) schedule of prices Page 113	R
13.14	(62-64) schedule of prices Page 114	R
13.15	(65-70) schedule of prices Page 115	R
13.16	(71-75) schedule of prices Page 116	R
13.17	(76) schedule of prices Page 117	R
13.18	(77-81) schedule of prices Page 118	R
13.19	(82-86) schedule of prices Page 119	R
13.20	(87-91) schedule of prices Page 120	R
13.21	(92-95) schedule of prices Page 121	R
13.22	(96-98) schedule of prices Page 122	R
13.23	(99-101) schedule of prices Page 123	R



13.24	(102-107) schedule of prices Page 124	R
13.25	(108) schedule of prices Page 125	R
13.26	(109-111) schedule of prices Page 126	R
13.27	(112-113) schedule of prices Page 127	R
13.28	(114-116) schedule of prices Page 128	R
13.29	(117-120) schedule of prices Page 129	R
13.30	(121-122) schedule of prices Page 130	R
13.31	(123-125) schedule of prices Page 131	R
13.32	(126-129) schedule of prices Page 132	R
13.33	(130-135) schedule of prices Page 133	R
13.34	(136-139) schedule of prices Page 134	R
13.35	(140-143) schedule of prices Page 135	R
13.36	(144-151) schedule of prices Page 136	R
13.37	(152-156) schedule of prices Page 137	R
13.38	(157-160) schedule of prices Page 138	R
13.39	(161-162) schedule of prices Page 139	R
13.40	(163-164) schedule of prices Page 140	R
13.41	(165-169) schedule of prices Page 141	R
13.42	(170-175) schedule of prices Page 142	R
13.43	(176-177) schedule of prices Page 143	R
13.44	(178-181) schedule of prices Page 144	R
13.45	(182-186) schedule of prices Page 145	R
13.46	(187-190) schedule of prices Page 146	R
13.47	(191-195) schedule of prices Page 147	R
13.48	(196-199) schedule of prices Page 148	R



13.49	(200-205) schedule of prices Page 149	R
13.50	(206-213) schedule of prices Page 150	R
13.51	(214-216) schedule of prices Page 151	R
13.52	(217-222) schedule of prices Page 152	R
13.53	(223) schedule of prices Page 153	R
13.54	(224-227) schedule of prices Page 154	R
13.55	(228-231) schedule of prices Page 155	R
13.56	(232-237) schedule of prices Page 156	R
13.57	(238-241) schedule of prices Page 157	R
13.58	(242-246) schedule of prices Page 158	R
13.59	(247-250) schedule of prices Page 159	R
13.60	(251-254) schedule of prices Page 160	R
13.61	(255-259) schedule of prices Page 161	R
13.62	(260-262) schedule of prices Page 162	R
	Allow for contingency amount	R 40, 000.00
	SUB-TOTAL	
	15% V.A.T.	
	GRAND TOTAL (Including VAT)	R

**THIS TOTAL INCLUDING VAT MUST BE CARRIED TO THE FORM OF OFFER
PLACE COMPANY NAME, CONTACT DETAILS AND STAMP HERE**

Signature of authorised person: _____

Print name: _____

I.D. Number: _____

Date: _____

NB: If the offer (any of the items quoted for) is “Vat Inclusive”, the VAT registration number of the service provider must be indicated. Bidders are not entitled to claim the VAT if they are not VAT registered.



PART 3 - LIST OF DRAWINGS



14. DRAWING/PHOTO NO. 1





ANNEXURE 3: OHS



Occupational Health & Safety



PART C3

SCOPE OF WORKS



C3 SCOPE OF WORK

Project title:	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
Project Number:	HO5-24/25-0073

C3.1 Scope of Works

Description of Works

This scope of works defines key project milestones and nature of work that the contractor is expected to perform in identified areas for an Exploration, rainwater harvesting, borehole and water storage backup tank installation at the Eastern Cape Provincial Legislature. The details of the works are set out in the Bills of Quantities with provision for changes as directed by the client should the need arise.

Scope of Works

- **The work consists of mainly plumbing related work, tiling, doors, fixing of roof leaks, painting, welding, locks, window furniture, built-in wooden kitchen cupboards & wardrobes, and installation of rhino board ceilings, and painting**

This scope of works defines key project milestones and nature of work that the contractor is expected to perform in identified areas for the minor building repairs at various government owned houses by the DPWI in Graaff-Reinet, Sarah Baartman region for a period of six (6) months s.

THE CONTRACT DURATION IS 6 CALENDAR MONTHS AS A WHOLE. THE CONTRACTOR SHALL PROGRAM ACCORDINGLY

Restrictions and Constraints

The work is to be executed in various government owned houses by the DPWI in Graaff-Reinet, Sarah Baartman region, which shall remain fully functional 24 hours per day and 7 days a week. Access to the facilities must not be compromised at all.

- 1 Work required to be executed outside of these hours must be arranged with the tenants of these house in advance.
- 2 Noise must be always kept to a minimum and within acceptable levels.

EMPLOYERS OBJECTIVES

To have Exploration, rainwater harvesting, borehole and water storage backup tank installation done.



OVERVIEW OF THE WORKS

- The work consists of mainly plumbing related work, tiling, doors, fixing of roof leaks, painting, welding, locks, window furniture, built-in wooden kitchen cupboards & wardrobes, and installation of rhino board ceilings, and painting

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 always specifically identifiable 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

Access

Prospective bidders are to fully familiarize themselves with the site and access to the site and restricted area for site establishment.

3.4 ACCEPTANCE OF TENDERS

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

3.5 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. (Currently R 23.19 for each ordinary hour worked).

3.6 TEMPORARY WORKS

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

3.7 EMPLOYER'S DESIGN

N/A

3.8 DESIGN BRIEF

N/A

3.9 DRAWINGS

N/A



PART C4: SITE INFORMATION

The minor building repairs shall be carried at houses number 2101 & 2131 Ngqika Street, 5 & 27 Jasmayn Street, 26 & 31 Louw Wepener, 18 Gerrit Maritz, 09 Louis Trichardt, 32 Gedeon Scheepers, 08 Piet Retief, 08 Potgieterlaan, 42 Woeke, 2105 & 2108 Ngqika, 3 Jasmayn, 23 Woeke street: Graaff-Reinet.

The appointed contractor shall communicate with the project leader on how to gain access to the above-mentioned address. Name and contact details of the project leader are mentioned in page no. 4, item no.

The houses are fully occupied now, and the appointed contractor is advised to comply with all the necessary precautions that are prescribed in this document to take care of the building and fixed furniture inside.

The contractor will be held liable for any damages, theft and vandalism against the houses. The contractor will be further held liable for any lost, damages or vandalism against the new work, the belongings of the contractor and building materials.

The contractor must prevent neighbours and members of the public from entering the sites without authority. Safety precautions shall be taken to prevent injury or death and possibility of damaging any part of the buildings.

No interaction between the neighbours/members of the community and contracting staff is allowed.

All contracting staff shall be clearly identified by wearing properly marked overalls. The contractor supervisor shall account for all the contracting staff on site.

Sites to be kept clean all the time



C4.1 SITE INFORMATION

Project title:	MINOR BUILDING REPAIRS AT VARIOUS GOVERNMENT OWNED HOUSES BY THE DPWI IN GRAAFF-REINET, SARAH BAARTMAN REGION FOR A PERIOD OF SIX (6) MONTHS AS PER SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
Project Number:	HO5-24/25-0073



GENERAL

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

Prospective bidders are to note that it is a condition of contract that the working area shall be secured at all times.