



REQUEST FOR QUOTATION
FOR
APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION
OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
2GB OR HIGHER

DISTRICT: CHRIS HANI WEST

RFQ NO: 2025/06/1170

Consisting of:

Single Volume: The REQUEST FOR QUOTATION (Returnable) - This document

TENDER:

CRS NO:

Compiled for:

SUPPLY CHAIN MANAGEMENT
Eastern Cape Department of Education
Steve Tshwete Complex, Zone 6
ZWELITSHA
5608

Website: www.edu.ecprov.gov.za

Compiled by:

JULY 2025
PNO:

REQUEST FOR QUOTATION

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REQUEST FOR QUOTATION

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Part 1: RFQ PROCEDURE

**T1.1: REQUEST FOR QUOTATION Notice and Invitation
to RFQ (SBD1)**



REQUEST FOR QUOTATION NOTICE

DEPARTMENT OF EDUCATION **EASTERN CAPE PROVINCE**

The Eastern Cape Department of Education (ECDOE) invites contractors to tender for the **APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL**

RFQ NO:2025/06/1170
[CIDB Grade: 2GB or Higher]

Principal Agent

Ms. Zimasa Mzazela (DOE)
Tel: 040 608 4707

Project Leader (DoE)

Ms. Bukeka Noganta
Tel: 040 608 4707

RFQ documents are downloadable free of charge from the Eastern Cape Department of Education website (www.eceducation.gov.za/tenders). RFQ documents will be available on **Tuesday 01 July 2025 at 09h00am**. No RFQ documents will be available at departmental offices.

There will be no mandatory briefing session.

Queries relating to the issue of these documents may be addressed in writing to: Asanda.pokwana@ecdoe.gov.za **Technical enquiries:** may be addressed in writing to may be addressed in writing to **Ms. B.Noganta email – Bukeka.noganta@ecdoe.gov.za**

Completed REQUEST FOR QUOTATION documents in a sealed envelope endorsed with the project name, REQUEST FOR QUOTATION number and description must be deposited in the Tender Box, **Department of Education, Steve Tshwete Complex, Zone 6, Zwelitsha**, not later than **11h00 on Tuesday , 15 July 2025**.

Telegraphic, telexed or faxed tenders will not be considered. The ECDoE does not bind itself to accepting the lowest tenderer. Tender price offered should not pose a commercial risk to the completion of the project.

Procurement Contact Official

Ms A Pokwana
Tel: 040 608 4524
asanda.pokwana@ecdoe.gov.za

Infrastructure Contact Official

Ms Z. Mzazela
Tel: 040 608 4707
zimasa.mzazela@ecdoe.gov.za

PART A INVITATION TO RFQ

YOU ARE HEREBY INVITED TO RFQ FOR REQUIREMENTS OF THE DEPARTMENT OF EDUCATION					
RFQ NUMBER:	2025/06/1170	CLOSING DATE:	15 JULY 2025	CLOSING TIME:	11h00am
DESCRIPTION	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE-SCHOOL				
RFQ RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE RFQ BOX SITUATED AT (STREET ADDRESS)					
Department of Education					
Steve Tshwete Education Complex					
Zone 6					
Zwelitsha					
TENDERING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms A Pokwana		CONTACT PERSON	Ms B. Noganta	
TELEPHONE NUMBER	040 608 4524		TELEPHONE NUMBER	040 608 4704	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Asanda.pokwana@ecdoe.gov.za		E-MAIL ADDRESS	Bukeka.noganta@ecdoe.gov.za	
SUPPLIER INFORMATION					
NAME OF TENDER					
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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO TENDERING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR TENDERING

1. RFQ SUBMISSION:

- 1.1. RFQS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE RFQS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL RFQS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE RFQ DOCUMENT.**
- 1.3. THIS RFQ 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 TENDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 TENDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 TENDERS 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 TENDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE RFQ.
- 2.5 IN RFQS 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 TENDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO RFQS 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 RFQ INVALID.

SIGNATURE OF THE TENDER:

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

DATE:

T1.2 REQUEST FOR QUOTATION Data

T1.2: REQUEST FOR QUOTATION DATA

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE-SCHOOL		
REQUEST FOR QUOTATION No:	2025/06/1170		
Advertising date:	01 JULY 2025	Closing date:	15 JULY 2025
Closing time:	11h00	Validity period	120 Days

Clause number																					
	The conditions of REQUEST FOR QUOTATION applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423. The Standard Conditions of RFQ make several references to the RFQ Data for details that apply specifically to this RFQ. The RFQ Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of RFQ. Each item of data given below is cross-referenced to the clause in the Standard Conditions of RFQ to which it mainly applies.																				
C.1.2	The employer is the Eastern Cape Province Department of Education																				
C.1.3.1	The REQUEST FOR QUOTATION documents issued by the employer comprise: THE REQUEST FOR QUOTATION (SINGLE VOLUME) Part 1: Tendering Procedure T1.1 REQUEST FOR QUOTATION Notice and Invitation to RFQ (SBD1) T1.2 REQUEST FOR QUOTATION Data Part 2: Agreement and Contract Data C1.1 Form of Offer and Acceptance C1.1a Final Summary of Bills of Quantities (C2.2) C1.1b Standard Conditions of Tender C1.1c General Conditions of Contract C1.2 Contract Data C1.3 Form of Guarantee Part 3: Returnable Schedules/Documents T2.1 List of Returnable Documents T2.2 Returnable Documents: <table><tr><td>SBD4</td><td>Declaration of interest</td><td>Mandatory Requirement</td></tr><tr><td>SBD6.1</td><td>Preference points claim form in terms of Preferential Procurement Regulations 2022</td><td>Non-Elimination, to be submitted for the purposes of claiming points for Specific Goals.</td></tr><tr><td>T2.2.1</td><td>Certificate of authority for signatory</td><td>Mandatory Requirement</td></tr><tr><td>T2.2.2</td><td>Certificate of authority for joint ventures (if applicable)</td><td>Mandatory Requirement</td></tr><tr><td>T2.2.5</td><td>Record of addenda to REQUEST FOR QUOTATION documents</td><td>Additional documents</td></tr><tr><td>T2.2.6</td><td>Capacity of Tender</td><td>Additional documents</td></tr></table>			SBD4	Declaration of interest	Mandatory Requirement	SBD6.1	Preference points claim form in terms of Preferential Procurement Regulations 2022	Non-Elimination, to be submitted for the purposes of claiming points for Specific Goals.	T2.2.1	Certificate of authority for signatory	Mandatory Requirement	T2.2.2	Certificate of authority for joint ventures (if applicable)	Mandatory Requirement	T2.2.5	Record of addenda to REQUEST FOR QUOTATION documents	Additional documents	T2.2.6	Capacity of Tender	Additional documents
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T2.2.6	Capacity of Tender	Additional documents																			

	T2.2.7	Relevant project experience - completed projects	Additional documents
	T2.2.8	Relevant project experience - current projects	Additional documents
	T2.2.9	Schedule of plant & equipment	Additional documents
	T2.2.10	Compulsory enterprise questionnaire	Mandatory Requirement
	T2.2.11	CIDB grading certificate	Mandatory Requirement
	T2.2.12	Other certificates (certified copies to be inserted by Tender), etc	Mandatory Requirement
		Valid Letter of Good Standing from Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993	Mandatory Requirement
	T2.2.13	Completed project reference forms	Additional documents
	PRICING SCHEDULE	Priced BoQ	Mandatory Requirement
THE CONTRACT Part 4: Scope of Work C3.1 Scope of work C3.2 Health and Safety Specification C3.4 Contractors Reports Part 5: Pricing data C2.1 Pricing instructions C2.2 Preliminaries / Bill of Quantities / Final Summary Part 6: Site information C4 Site information C5 Drawings			
C.1.4	The employer's agent is:		
	Name:	Bukeka Noganta(Eastern Cape Province Department of Education)	
	Capacity:	Principal Agent	
	Address:	Steve Tshwete Building	
	Tel:	(040) 608 4707	
	Fax:		
	E-mail:	Bukeka.noganta@ecdoe.gov.za	
C.2.1	Only those Tenders who satisfy the following eligibility criteria should submit REQUEST FOR QUOTATIONS: 1. Submit an offer only if the Tender satisfies the criteria stated in the REQUEST FOR QUOTATION data and the Tender, or any of his principals, is not under any restriction to do business with the employer. 2. The Tender is registered with the CIDB, in a 2GB or Higher class of construction work. 3. The Tender is registered on the National Treasury Central Supplier Data Base (https://secure.csd.gov.za) 4. The Tender accepts that documents that have correction fluid on them will be deemed non-responsive and the documents must remain intact. 5. Tenders adhere to the pre-qualification criteria stated in the REQUEST FOR QUOTATION document, if any.		
C.2.1	Joint ventures are eligible to submit RFQs provided that: 1. Every member of the joint venture must be registered with the CIDB in the General Building (GB) class of work. 2. The combined contractor grading designation of the members 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 RFQ for a 2GB or Higher class of construction work. 3. The members/parties have signed a joint venture agreement.
C.2.7	The arrangements for the compulsory clarification meeting, if any, are as stated in the REQUEST FOR QUOTATION Notice (T1.1). A REQUEST FOR QUOTATION will not be considered if the Tender or their representative has not attended the compulsory briefing session. Tenders must sign the attendance register in the name of the Tendering entity. Addenda will be issued to and REQUEST FOR QUOTATIONS will be received only from those Tendering entities appearing on the attendance register. REQUEST FOR QUOTATION documents will not be issued at the clarification meeting.
C.2.8	Request clarification at least 3 calendar days before the closing time.
C2.11	All documents must be completed and signed in black permanent ink. No correction fluid must be used in the document. Incomplete RFQ responses may be disqualified or evaluated solely on the information contained in the RFQ. The ECDoe may disregard any content in the REQUEST FOR QUOTATION that is illegible and will be under no obligation whatsoever to seek clarification from the Tender.
C.2.12	If a Tender wishes to submit an alternative REQUEST FOR QUOTATION offer, the only criteria permitted for such alternative REQUEST FOR QUOTATION offer is that it demonstrably satisfies the employer's standards and requirements, the details of which may be obtained from the Employer's Agent. Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative REQUEST FOR QUOTATION offer to enable the employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal. Acceptance of an alternative REQUEST FOR QUOTATION offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the Tender, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount RFQ for the alternative offer to cover the employer's costs of confirming the acceptability of the detailed design before it is constructed. Alternative RFQ offer permitted: Yes ☐ No ☒
C.2.13 C.2.15	The employer's address for delivery of REQUEST FOR QUOTATION offers and identification details to be shown on each REQUEST FOR QUOTATION offer package are as per REQUEST FOR QUOTATION Notice (T1.1) and Invitation to RFQ (SBD 1)
C.2.13.5	REQUEST FOR QUOTATION offers shall be submitted as originals only.
C.2.13.6	A two-envelope system is not required.

C.2.13.9	Telephonic, telegraphic, telex, facsimile, emailed, electronic copy or late offers will not be accepted.
C.2.15	The closing time for submission of REQUEST FOR QUOTATION offers is as per the REQUEST FOR QUOTATION Notice (T1.1) and the Invitation to RFQ (SBD 1).
C.2.16	The REQUEST FOR QUOTATION offer validity period is as per the REQUEST FOR QUOTATION Notice (T1.1) and the Invitation to RFQ (SBD 1).
C.2.17	Provide clarification of the REQUEST FOR QUOTATION offer in response to do so from the employer during the evaluation of REQUEST FOR QUOTATION offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of Tenders or substance of the REQUEST FOR QUOTATION offer is sought, offered, or permitted.
C.2.22	Not a requirement
C.2.23	Refer to Parts 1, 2 & 3 for certificates and other documents to be submitted with the REQUEST FOR QUOTATION.
C.3.4	The time and location for opening of the REQUEST FOR QUOTATION offers are as per the REQUEST FOR QUOTATION Notice (T1.1).
C.3.11	Financial Offer and Preference will be evaluated as follows: The 80/20 preference point system will be applicable with 80 points allocated to Price and 20 points towards Specific Goals status level of contribution. The score for price is calculated using the following formula: $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ Where: P_s = Points scored for price of RFQ under consideration; P_t = Price of RFQ under consideration and P_{min} = Price of lowest acceptable RFQ. A trust, consortium or joint venture will qualify for points for their Specific Goals.
C.3.13	REQUEST FOR QUOTATION offers will only be accepted if: 1. The Tender 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; 2. The Tender has not: a. Abused the Employer's Supply Chain Management System; or b. Failed to perform on any previous contract and has been given a written notice to this effect; 3. The Tender has completed the compulsory declarations and there are no conflicts of interest, which may impact on the Tender's ability to perform the contract in the best interests of the employer or potentially compromise the REQUEST FOR QUOTATION process; 4. The Tender is registered with the Construction Industry Development Board in an appropriate contractor grading designation; The Tender is in good standing with the Compensation Fund.

C.3.17	The number of paper copies of the signed contract to be provided by the employer is 1 (one) copy of the signed contract to the successful Tender.
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T1.3 RFQ EVALUATION CRITERIA

T1.3: RFQ EVALUATION CRITERIA

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL		
RFQ No:	2025/06/1170		
Advertising date:	01 JULY 2025	Closing date:	15 JULY 2025
Closing time:	11h00AM	Validity period	120 Days

	RFQ EVALUATION CRITERIA
	This RFQ will be evaluated in Two (2) phases as follows: Phase One: Compliance, and responsiveness to the RFQ rules and conditions, thereafter they will be evaluated on PPPFA. Phase Two: Tenders passing the stage above will thereafter be evaluated on PPPFA. Maximum points on price - 80 points Maximum points for Specific goals - 20 points Maximum points - 100 points Phase 1: Compliance, and responsiveness to the RFQ rules and conditions Tenders must comply with the following RFQ conditions in order to proceed to Phase Two Of Evaluation:– 1. Priced Bills of Quantities must be submitted. 2. Tenders are required to have an active CIDB contractor Grading designation 2GB or Higher. Proof of Cidb Registration or CRS number must be submitted with the RFQ. 3. RFQs which are late will not be accepted. 4. A valid Letter of Good Standing from the Compensation Fund or licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 must be submitted with RFQ 5. Failure to complete <u>all</u> supplementary information and the RETURNABLE SCHEDULES may result in the REQUEST FOR QUOTATION being eliminated. 6. Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in elimination of that tender Failure to submit the following completed and signed compulsory documents will result in elimination of the RFQ:

FORM C1.1	Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in elimination of that tender	Mandatory Requirement									
SBD4	Declaration of interest	Mandatory Requirement									
SBD6.1	Preference points claim form in terms of Preferential Procurement Regulations 2022	Non-Elimination, to be submitted for the purposes of claiming points for Specific Goals.									
T2.2.1	Certificate of authority for signatory	Mandatory Requirement									
T2.2.2	Certificate of authority for joint ventures (if applicable)	Mandatory Requirement									
T2.2.10	Compulsory enterprise questionnaire	Mandatory Requirement									
T2.2.11	CIDB grading certificate or CRS No.	Mandatory Requirement									
T2.2.12	Other certificates (certified copies to be inserted by Tender), etc	Mandatory Requirement									
	A valid Letter of Good Standing from Compensation Fund or licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993	Mandatory Requirement									
	Priced BoQ	Mandatory Requirement									
Phase Two: Tenders passing the stage above will thereafter be evaluated on PPPFA. PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS: <table> <tr> <td>Maximum points on price</td> <td>-</td> <td>80 points</td> </tr> <tr> <td>Maximum points for Specific goals</td> <td>-</td> <td>20 points</td> </tr> <tr> <td>Maximum points</td> <td>-</td> <td>100 points</td> </tr> </table>			Maximum points on price	-	80 points	Maximum points for Specific goals	-	20 points	Maximum points	-	100 points
Maximum points on price	-	80 points									
Maximum points for Specific goals	-	20 points									
Maximum points	-	100 points									

Part 2: AGREEMENT AND CONTRACT DATA

C1.1 Form of Offer and Acceptance

C1.1: FORM OF OFFER AND ACCEPTANCE

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the:
APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL

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

By the representative of the Tender, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tender 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)

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 Tender before the end of the period of validity stated in the REQUEST FOR QUOTATION data, whereupon the Tender becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

**for the
Tender**

.....
(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 Tender'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 Tender's offer shall form an agreement between the employer and the Tender 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 REQUEST FOR QUOTATION 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 Tender 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 Tender shall within 2 (two) 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 Tender receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the Tender (now contractor) within 5 (five) working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s)

Name(s)

Capacity

for the Employer

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

Name and
signature of
witness Date

Schedule of Deviations

Notes:

- 1. The extent of deviations from the REQUEST FOR QUOTATION documents issued by the employer before the REQUEST FOR QUOTATION closing date is limited to those permitted in terms of the conditions of REQUEST FOR QUOTATION.*
- 2. A Tender's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.*
- 3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the REQUEST FOR QUOTATION documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.*
- 4. Any change or addition to the REQUEST FOR QUOTATION documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.*

1. Subject	_____
Details	_____
2. Subject	_____
Details	_____
3. Subject	_____
Details	_____
4. Subject	_____
Details	_____

By the duly authorised representatives signing this agreement, the employer and the Tender agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the REQUEST FOR QUOTATION data and addenda thereto as listed in the REQUEST FOR QUOTATION schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tender 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 REQUEST FOR QUOTATION/ RFQ documents and the receipt by the Tender of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

C1.1a

Final Summary of Bills of Quantities

C1.1b Standard Conditions of Tender

CIDB Standard Conditions of Tender (August 2019 Edition)

(As contained in Annexure C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts in Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019)

C.1 General

C.1.1 Actions

C.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

C.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenders shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

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

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

C.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

C.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

C.1.3 Interpretation

C.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

C.1.3.2 These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.

C.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

a) **conflict of interest** means any situation in which:

- i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
- ii) an individual or tenderer is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
- iii) incompatibility or contradictory interests exist between an employee and the tenderer who employs that employee.

b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;

c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;

d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;

C.1.4 Communication and employer's agent

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

C.1.5 Cancellation and Re-Invitation of Tenders

C.1.5.1 An employer may, prior to the award of the tender, cancel a tender if:

- a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation;
- b) funds are no longer available to cover the total envisaged expenditure; or
- c) no acceptable tenders are received.
- d) there is a material irregularity in the tender process.

C.1.5.2 The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised

C.1.5.3 An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

C.1.6 Procurement procedures

C.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderer who in terms of C.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

C.1.6.2 Competitive negotiation procedure

C.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, Tenders shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of C.3.4, the employer shall announce only the names of the Tenders who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of Tenders shall not apply.

C.1.6.2.2 All responsive Tenders or at least a minimum of not less than three responsive Tenders that are highest ranked in terms of the evaluation criteria stated in the tender data shall be invited to enter into competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of C.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

C.1.6.2.3 At the conclusion of each round of negotiations, Tenders shall be invited by the employer to revise their tender offer based on the same evaluation criteria, with or without adjusted weightings. Tenders shall be advised when they are to submit their best and final offer.

C.1.6.2.4 The contract shall be awarded in accordance with the provisions of C.3.11 and C.3.13 after Tenders have been requested to submit their best and final offer.

C.1.6.3 Proposal procedure using the two stage-system

C.1.6.3.1 Option 1

Tenders shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these

conditions of tender.

C.1.6.3.2 Option 2

C.1.6.3.2.1 Tenders shall submit in the first stage only technical proposals. The employer shall invite all responsive Tenders to submit tender offers in the second stage, following the issuing of procurement documents.

C.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

C.2 Tenderer's obligations

C.2.1 Eligibility

C.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

C.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

C.2.2 Cost of tendering

C.2.2.1 Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

C.2.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

C.2.3 Check documents

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

C.2.4 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.

C.2.5 Reference documents

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

C.2.6 Acknowledge addenda

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

C.2.7 Clarification meeting

Attend, where required, a clarification meeting at which Tenders may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

C.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five (5) working days before the closing time stated in the tender data.

C.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

C.2.10 Pricing the tender offer

C.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable fourteen (14) days before the closing time stated in the tender data.

C.2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

C.2.10.3 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.

C.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

C.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

C.2.12 Alternative tender offers

C.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

C.2.12.2 Accept that an alternative tender offer must be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

C.2.12.3 An alternative tender offer must only be considered if the main tender offer is the winning tender.

C.2.13 Submitting a tender offer

C.2.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

C.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

C.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

C.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for Tenders proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

- C.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.
- C.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.
- C.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.
- C.2.13.8 Accept that the employer will 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.
- C.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

C.2.14 Information and data to be completed in all respects

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

C.2.15 Closing time

- C.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.
- C.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

C.2.16 Tender offer validity

- C.2.16.1 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.
- C.2.16.2 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.
- C.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
- C.2.16.4 Where a tender submission is to be substituted, a tenderer must submit a substitute tender in accordance with the requirements of C.2.13 with the packages clearly marked as "SUBSTITUTE".

C.2.17 Clarification of tender offer after submission

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

Note: Sub-clause C.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

C.2.18 Provide other material

C.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

C.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

C.2.19 Inspections, tests and analysis

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

C.2.20 Submit securities, bonds and policies

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

C.2.21 Check final draft

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

C.2.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within twenty-eight (28) days after the expiry of the validity period stated in the tender data.

C.2.23 Certificates

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

C.3 The employer's undertakings

C.3.1 Respond to requests from the tenderer

C.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender closing time stated in the Tender Data and notify all Tenders who collected tender documents.

C.3.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

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

C.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three (3) working days before the

tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all Tenders who collected tender documents.

C.3.3 Return late tender offers

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

C.3.4 Opening of tender submissions

C.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of Tenders' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

C.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its Specific Goals status level and time for completion for the main tender offer only.

C.3.4.3 Make available the record outlined in C.3.4.2 to all interested persons upon request.

C.3.5 Two-envelope system

C.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of Tenders' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

C.3.5.2 Evaluate functionality of the technical proposals offered by Tenders, then advise Tenders who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of Tenders, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on Specific Goals status level. Return unopened financial proposals to Tenders whose technical proposals failed to achieve the minimum number of points for functionality.

C.3.6 Non-disclosure

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

C.3.7 Grounds for rejection and disqualification

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

C.3.8 Test for responsiveness

C.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

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

C.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,

- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other Tenders presenting responsive tenders, if it were to be rectified.

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

C.3.9 Arithmetical errors, omissions and discrepancies

- C.3.9.1 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.
- C.3.9.2 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for:
- a) the gross misplacement of the decimal point in any unit rate;
 - b) omissions made in completing the pricing schedule or bills of quantities; or
 - c) arithmetic errors in:
 - (i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - (ii) the summation of the prices.
- C.3.9.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.
- C.3.9.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:
- a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
 - b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

C.3.10 Clarification of a tender offer

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

C.3.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer's obligations in submitting a tender and the employer's undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.

The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:	
Requirement	Qualitative interpretation of goal
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value

	outcomes.
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.

The activities associated with evaluating tender offers are as follows:

- a) Open and record tender offers received
- b) Determine whether or not tender offers are complete
- c) Determine whether or not tender offers are responsive
- d) Evaluate tender offers
- e) Determine if there are any grounds for disqualification
- f) Determine acceptability of preferred tenderer
- g) Prepare a tender evaluation report
- h) Confirm the recommendation contained in the tender evaluation report

C.3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

C.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

C.3.13 Acceptance of tender offer

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

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement;
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
- c) has the legal capacity to enter into the contract;
- d) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No. 2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;
- e) complies with the legal requirements, if any, stated in the tender data; and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

C.3.14 Prepare contract documents

C.3.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

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

C.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

C.3.15 Complete adjudicator's contract

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

C.3.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the cidb Register of Projects.

C.3.17 Provide copies of the contracts

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

C.3.18 Provide written reasons for actions taken

Provide upon request written reasons to Tenders for any action that is taken in applying these conditions of tender but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of Tenders or might prejudice fair competition between Tenders.

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C1.2 Contract Data

C1.2 : CONTRACT DATA : JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 4.1 of March 2005)

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

	The Conditions of Contract are clauses 1 to 42 of the JBCC series 2000 Principal Building Agreement (Edition 4.1 of March 2005) prepared by the Joint Building Contracts Committee. Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors, Master Builders Association, South African Association of Consulting Engineers, South African Institute of Architects, Association of Construction Project Managers, Building Industries Federation South Africa, South African Property Owners Association or Specialist Engineering Contractors Committee.
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	CONTRACT VARIABLES THE SCHEDULE The schedule contains all the variables referred to in this document and is divided into part 1: contract data completed by the employer and part 2: contract data completed by the contractor. Part 1 must be completed in full and included in the Tender documents. Both part 1 and part 2 form part of this agreement. Spaces requiring information must be filled in, shown as “not applicable” or deleted but not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross referenced to the applicable clause of the schedule. Key cross reference clauses are italicised in [] brackets.
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42.0	PART 1: CONTRACT DATA PROVIDED BY THE EMPLOYER
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42.1	CONTRACTING AND OTHER PARTIES
42.1.1	Employer: Eastern Cape Province Department of Education Postal address: Private Bag X0032 BHISHO 5605 Tel: 040 608 4335 Fax: 040 – 602 7272 Physical address: Steve Tshwete Building Zone 6 Zwelitsha
[1.2]	

42.1.2 [1.1, 5.1]	Principal Agent: XXX Tel: Fax:
42.1.3 [1.1, 5.2]	Agent (1) - XXX Agent's service: Postal address: Tel: Fax:
42.1.4 [1.1, 5.2]	Agent (2) - XXX Agent's service: Postal address: Tel: Fax:
42.1.5 [1.1, 5.2]	Agent (3) - XXX Agent's service: Postal address: Tel: Fax:
42.1.6 [1.1, 5.2]	Agent (4) - XXX Agent's service: Postal address: Tel: Fax:
42.2	CONTRACT DETAILS
42.2.1 [1.1]	Works description: Refer to document C3.1 – Scope of Work.
42.2.2 [1.1]	Site description: Refer to document C4 – Site Information.
42.2.4 [41.0]	Specific options that are applicable to a State organ only Where so :
[31.1 #] [31.11.2 #] [31.12.2#] [11.2.#]	1) Interest rate legislation: (a) in respect of interest owed by the employer , the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) in respect of interest owed to the employer , the interest 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), will apply

[31.4.2 #] [40.2.2.#] [26.1.2 #]	2) Lateral support insurance to be effected by the contractor :	Yes ☐ No ☒
	3) Payment will be made for materials and goods on site: Under no circumstance will deposits due by the contractor to any supplier or subcontractor for materials or equipment be paid prior to the delivery to site thereof, after which it will be regarded as materials and goods on site.	Yes ☒ No ☐
	4) Dispute resolution by adjudication:	Yes ☒ No ☐
	5) Extended defects liability period is applicable to the following elements: - all civil works such as roads, parking areas, stormwater & soil drainage - all work done under electrical subcontracts - all work done under mechanical subcontracts	
42.2.6 [15.3]	Period for the commencement of the works after the contractor takes possession of the site : Five (5) working days.	
42.2.7 [24.3.1] [30.1]	For the works as a whole: The date for practical completion shall be Three Months (03) Months (including statutory holidays, but excluding the annual builders' shutdown period) from the date that possession of the site is given to the contractor and the penalty per calendar day shall be 5.75c per R100 of the contract value .	
42.2.9 [1.2]	The law applicable to this agreement shall be that of the: Republic of South Africa	
42.3	INSURANCES	
42.3.1 [10.1 #, 10.2 #, 12.1 #]	Contract works insurance to be effected by the contractor ☒ To the minimum value of the contract sum plus 20% With a deductible not exceeding 5% of each and every claim	
42.3.2 [10.1 #, 10.2 #, 12.1 #]	Supplementary insurance is required: Yes To the minimum value of the contract sum plus 20 %	
42.3.3 [11.1 #, 12.1 #]	Public liability insurance to be effected by the contractor ☒ For the sum of R 5 million With a deductible not exceeding 5% of each and every claim	
42.3.4 [11.2 #, 12.1 #]	Support insurance to be effected by the contractor : Not Applicable	
42.4	DOCUMENTS	
42.4.2 [3.7]	Three (3) copies of the construction documents will be supplied to the contractor free of charge	
42.4.3	Bills of quantities / Lump sum document schedule of rates drawn up in accordance with: Standard System of Measuring Building Work (seventh edition as amended)	
42.4.4 [15.1.1]	The priced bills of quantities shall be submitted with the REQUEST FOR QUOTATION submission : Yes ☒ No ☐	

42.4.5 [3.4]	JBCC Engineering General Conditions are to be included in the contract documents: No
42.4.6 [31.5.3] [32.13]	The contract value is to be adjusted using CPAP indices: Yes ☐ No ☒ Where CPAP is applicable, the contract sum will be adjusted in accordance with the JBCC Contract Price Adjustment Provisions (CPAP) as set out in the CPAP Indices Application Manual as prepared by the JBCC Series 2000, code 2118, dated May 2005 and any amendments thereto: 1) Glass etc. measured in specialist section Metalwork, will be adjusted in terms of the index for that work group unless specifically stated otherwise in the bills of quantities 2) All electrical installations in buildings and power distribution systems shall be adjusted in terms of the index for Work Group 160 Electrical Installation. In case of uninterruptible power supplies, elevators, escalators and hoists, generating sets, motor-alternator sets and intercommunication systems shall be in accordance with Work Group 170 3) With reference to Work Group 190 a proportion of the value related preliminaries pro rata to the amount of work excluded from adjustment, shall be excluded from Contract Price Adjustment Provisions, if Option A has been selected for the adjustment of preliminaries 4) Further to clause 3.4.4 of the CPAP Indices Application Manual, the listing of additional items for exclusion by Tenders, will not be permitted 5) Where V results in a negative amount after application of the formula in clause 8.3 of the CPAP Indices Application Manual the factor of 0,55 shall be substituted by 1,45 Alternative Indices: Not Applicable
42.4.7 [3.10]	Details of changes made to the provisions of JBCC standard documentation Clause 1.1 COMMENCEMENT DATE – means the date that the agreement, made in terms of the Offer and Acceptance, comes into effect. CONSTRUCTION GUARANTEE – means a guarantee at call obtained by the contractor from an institution approved by the employer in terms of the employer's construction guarantee form as selected in the schedule. CONSTRUCTION PERIOD – means the period commencing on the date that possession of the site is given to the contractor and ending on the date of practical completion. CORRUPT PRACTICE – means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. FRAUDULENT PRACTICE – means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any Tender, and includes collusive practice among Tenders (prior to and after the Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Tender of the benefits of free and open competition. INTEREST – the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be in terms of the legislation of the Republic of South Africa, and in particular: (a) in respect of interest owed by the employer, the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) in respect of interest owed to the employer, the interest 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), will apply

SECURITY – means the form of **security** provided by the **employer** or **contractor**, as stated in the **schedule**, from which the **contractor** or **employer** may recover expenses or loss.

1.6 Any notice given may be delivered by hand, sent by prepaid registered post or telefax. Notice shall be presumed to have been given when:

1.6.4 No clause

3.2.1 A **construction guarantee** in terms of 14.0, where so elected in his RFQ.

3.7 Add at the end thereof:

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

3.10 Replace the second reference to “**principal agent**” with the word “**employer**”

4.3 No clause

5.1.2 under clause 41- Include reference to 32.6.3; 34.3 and 34.4 in terms of which the employer has retained its authority and has not given a mandate to the **principal agent** and in terms of which the employer shall sign all documents

10.5 Add the following as 10.5

Damage to the works

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

10.6 Add the following as 10.6

Injury to Persons or loss of or damage to Properties

- a) The **contractor** shall be liable for and hereby indemnifies the **employer** against any liability, loss, claim or proceeding whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the **works** unless due to any act or neglect of any person for whose actions the **employer** is legally liable
- b) The **contractor** shall be liable for and hereby indemnifies the **employer** against any liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable or personal property or property contiguous to the **site**, whether belonging to or under the control of the **employer** or any other body or person, arising out of or in the course of or by reason of the execution of the **works** unless due to any act or neglect of any person for whose actions the **employer** is legally liable

- c) The **contractor** shall upon receiving a contract instruction from the **principal agent** cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the **employer** shall be entitled to cause it to be made good and to recover the cost thereof from the **contractor** or to deduct the same from amounts due to the **contractor**.
- d) The **contractor** shall be responsible for the protection and safety of such portions of the premises placed under his control by the **employer** for the purpose of executing the **works** until the issue of the **certificate of practical completion**.
- e) Where the execution of the **works** involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the **contractor**, shall and will remain adequately insured or insured against the death of or injury to persons or damage to such property consequent on such removal or interference with the support until such portion of the **works** has been completed
- f) The **contractor** shall at all times proceed immediately at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the **works**

10.7 Add the following as 10.7

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 subsurface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply:

10.7.1 Damage to the works

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

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

10.7.2 Injury to persons or loss of or damage to property

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

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

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

10.7.4	The employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the contractor's default of his obligations as set out in 10.7.1; 10.7.2 and 10.7.3. Such losses or damages may be recovered from the contractor or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the employer and the contractor and for this purpose all these contracts shall be considered one indivisible whole
14.0	Replace the entire clause 14.0 with the following:
14.0	SECURITY
14.1	In respect of contracts with a contract sum up to R1 million, the security to be submitted by the contractor to the employer will be as a payment reduction of five percent (5%) of the value certified in the payment certificate (excluding VAT)
14.1.1	The payment reduction of the value certified in a payment certificate shall be mutatis mutandi in terms of 31.8(A)
14.1.2	The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction security or portions thereof to the contractor
14.2	In respect of contracts with a contract sum above R1 million, the contractor shall have the right to select the security to be provided in terms of 14.3, 14.4, 14.5, 14.6, or 14.7 as stated in the schedule. Such security shall be provided to the employer within fourteen (14) calendar days from commencement date . Should the contractor fail to select the security to be provided or should the contractor fail to provide the employer with the selected security within fourteen (14) calendar days from commencement date , the security in terms of 14.7 shall be deemed to have been selected.
14.3	Where the security as a cash deposit of ten percent (10%) of the contract sum (excluding VAT) has been selected:
14.3.1	The contractor shall furnish the employer with a cash deposit equal in value to ten percent (10%) of the contract sum (excluding VAT) within fourteen (14) calendar days from commencement date
14.3.2	Within fourteen (14) calendar days of the date of practical completion of the works the employer shall reduce the cash deposit to an amount equal to three percent (3%) of the contract value (excluding VAT), and refund the balance to the contractor
14.3.3	Within fourteen (14) calendar days of the date of final completion of the works the employer shall reduce the cash deposit to an amount equal to one percent (1%) of the contract value (excluding VAT) and refund the balance to the contractor
14.3.4	On the date of payment of the amount in the final payment certificate , the employer shall refund the remainder of the cash deposit to the contractor
14.3.5	The employer shall be entitled to recover expense and loss from the cash deposit in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor
14.3.6	The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party
14.4	Where security as a variable construction guarantee of ten percent (10%) of the contract sum (excluding VAT) has been selected: NOT APPLICABLE

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

14.8	Payments made by the guarantor to the employer in terms of the fixed or variable construction guarantee shall not prejudice the rights of the employer or contractor in terms of this agreement
14.9	Should the contractor fail to furnish the security in terms of 14.2 the employer , in his sole discretion, and without notification to the contractor , is entitled to change the contractor's selected form of security to that of a ten percent (10%) payment reduction of the value certified in the payment certificate (excluding VAT), whereafter 14.7 shall be applicable
15.1.1	No clause
15.1.4	Add 15.1.4 as follows: An acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), within fourteen (14) calendar days of commencement date . The abovementioned plan shall also address all additional requirements with regard to the Coronavirus pandemic in terms of all Covid-19 legislation, regulations and guidelines as an additional safe work procedure on site.
15.2.1	Under 41: Amend to read as follows: "Give the contractor possession of the site within five (5) working days of the contractor complying with the terms of 15.1.2 and 15.1.4
17.1.11	Delete the words "and the appointment of nominated and selected subcontractors "
20.1.3	No clause
21.0	No clause
29.2.5	No clause
31.5.2	Security adjustments in terms of 14.0 and 31.8
31.1.4	Add 15.1.4 as follows:
31.6	The value of materials and goods in terms of 31.4.2 shall be included in the value certified only where, to the satisfaction of the principal agent, the materials and goods are:
31.6.5	Add 31.6.5 as follows: Covered by an advance payment guarantee or such other security as may be accepted by the employer where stored off the site. Standard JBCC Guarantee wording would be applicable.
31.8	Amend as follows:
31.8(A)	Where a security is selected in terms of 14.1; 14.5 or 14.6, the value of the works in terms of 31.4.1 and of the materials and goods in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:
31.8(A).1	Ninety-five percent (95%) of such value in interim payment certificates issued up to the date of practical completion
31.8(A).2	Ninety-seven percent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion
31.8(A).3	Ninety-nine percent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6

31.8(A).4	One hundred percent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer . In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate .
31.8(B)	Where security is a payment reduction in term of 14.7 has been selected the value of the works in terms of 31.4.1 and materials and goods in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:
31.8(B).1	Ninety percent (90%) of such value in interim payment certificates issued up to the date of practical completion
31.8(B).2	Ninety-seven percent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion
31.8(B).3	Ninety-nine percent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6
31.8(B).4	One hundred percent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer . In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate
31.9	Replace “twenty-one (21) calendar days” with “thirty (30) calendar days”. Should the Contractor’s tax clearance certificate expire during the contract period, the Employer shall be entitled to withhold payment without incurring any liability for interest, until a valid tax clearance certificate is submitted to the Employer, at which point, upon that date, the thirty (30) day period for due date of payment of the invoice shall commence.
31.12	Delete the following: “Payment shall be subject to the employer giving the contractor a tax invoice for the amount due.”
32.5.1 32.5.4 and 32.5.7	Add the following to the end of each of these clauses: “...due to no fault of the contractor ”
32.12	Replace “ contractor ” with “ employer ”
33.2	Add the following clauses 33.2.9 to 33.2.13:
33.2.9	the contractor’s failure or neglect to commence with the works on the dates prescribed in the contract
33.2.10	the contractor’s failure or neglect to proceed with the works in terms of the contract
33.2.11	the contractor’s failure or neglect for any reason to complete the works in accordance with the contract
33.2.12	the contractor’s refusal or neglect to comply strictly with any of the conditions of contract or any contract instructions and/or orders in writing given in terms of the contract
33.2.13	the contractor’s estate being sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa
34.13	Replace “seven (7) calendar days” with “thirty (30) calendar days” and delete the words: “subject to the employer giving the contractor a tax invoice for the amount due” as per PPPFA

	36.3 Remove reference to “No clause”, and replace “principal agent” with “employer” 36.7 Add the following: “Notwithstanding any clause to the contrary, on cancellation of this 37.5 this agreement either by the employer or the contractor; or for any reason whatsoever and whatsoever, the contractor shall on written instruction, discontinue with the works on a 38.7 date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever” 37.3.5 Replace “ninety (90)” with “one hundred and twenty (120) and 38.5.4 39.3.5 Add the following words at the end thereof: :”within one hundred and twenty (120) working days of completion of such report” 40.2.2 under clause 41 – Replace “one (1) year” with “three (3) years” 40.6 under clause 41 – Remove reference to no clause 40.7.1 Change “(10)” to “(15)” Add the following to the end thereof: Whether or not mediation resolves the dispute, the parties shall bear their own costs concerning the mediation and equally share the costs of the mediator and related costs.
42.0	PART 2: CONTRACT DATA PROVIDED BY THE CONTRACTOR
42.0.1	The successful contractor must have a built environment professional on his staff or he must employ one for the duration of the contract.
42.0.2	All RFQs shall remain valid for a period of one hundred and twenty (120) calendar days after the REQUEST FOR QUOTATION closing date.
42.0.3	The successful Tender will be required to submit an Approved Health and Safety File within fourteen (14) calendar days upon receipt of the letter of award.
42.0.4	The successful Tender will be required to submit a letter of good standing from the compensation commission or FEMA within fourteen (14) calendar days upon receipt of the letter of award.
42.0.5	The successful Tender will be required to submit a construction program and contractor’s cash flow within twenty one (21) calendar days upon receipt of the letter of award.
42.0.6	At least thirty percent (30%) of the total labour force employed during the execution of the works , shall be from the local community.
42.0.7	Labour rates to be in line with National Minimum Wage Act.
	POST-RFQ INFORMATION
42.5	CONTRACT DETAILS
42.5.1	Contractor: Postal address:

	 Tel: Fax: E-mail: TAX / VAT Registration No: Physical address: 								
42.5.2	The accepted contract sum inclusive of tax is R..... Amount in words:								
42.5.3 [31.3]	The latest day of the month for the issue of an interim payment certificate: 								
42.5.4 [32.12]	The preliminaries amounts shall be paid in terms of: Alternative A ☒ Alternative B ☐								
42.5.5 [32.12]	The preliminaries amounts shall be adjusted in terms of: Alternative A ☒ Alternative B ☐								
42.5.7 [14]	The security to be provided by the contractor: (a) in respect of contracts up to R1 million, the contractor will provide security in terms of 14.1 (b) in respect of contracts above R1 million, the contractor will provide, as security, one of the following: <table border="1"> <tr> <td>(1) cash deposit of 10% of the contract sum (excluding VAT)</td><td>Yes ☐ No ☐</td></tr> <tr> <td>(2) payment reduction of 10% of the value certified in the payment certificate (excluding VAT)</td><td>Yes ☐ No ☐</td></tr> <tr> <td>(3) cash deposit of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)</td><td>Yes ☐ No ☐</td></tr> <tr> <td>(4) fixed construction guarantee of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)</td><td>Yes ☐ No ☐</td></tr> </table> NB: Guarantees submitted must be issued by either an insurance company duly registered in terms of the Short-Term Insurance Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.	(1) cash deposit of 10% of the contract sum (excluding VAT)	Yes ☐ No ☐	(2) payment reduction of 10% of the value certified in the payment certificate (excluding VAT)	Yes ☐ No ☐	(3) cash deposit of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)	Yes ☐ No ☐	(4) fixed construction guarantee of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)	Yes ☐ No ☐
(1) cash deposit of 10% of the contract sum (excluding VAT)	Yes ☐ No ☐								
(2) payment reduction of 10% of the value certified in the payment certificate (excluding VAT)	Yes ☐ No ☐								
(3) cash deposit of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)	Yes ☐ No ☐								
(4) fixed construction guarantee of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)	Yes ☐ No ☐								
42.5.8 [29.7.2]	The annual building holiday period after the commencement of the construction period: from to								

42.6	DOCUMENTS															
42.6.1	Contract documents marked and annexed hereto: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 35%; padding: 5px;">Priced bills of quantities:</td> <td style="width: 20%; padding: 5px;">Yes ☐ No ☐</td> <td style="padding: 5px;">Document marked as</td> </tr> <tr> <td style="padding: 5px;">Lump sum document:</td> <td style="padding: 5px;">Yes ☐ No ☐</td> <td style="padding: 5px;">Document marked as</td> </tr> <tr> <td style="padding: 5px;">Guarantees:</td> <td style="padding: 5px;">Yes ☐ No ☐</td> <td style="padding: 5px;">Document marked as</td> </tr> <tr> <td style="padding: 5px;">Contract drawings:</td> <td style="padding: 5px;">Yes ☐ No ☐</td> <td style="padding: 5px;">Document marked as</td> </tr> <tr> <td style="padding: 5px;">Other documents</td> <td style="padding: 5px;">Yes ☐ No ☐</td> <td style="padding: 5px;">(attach additional pages if more space is required)</td> </tr> </table> 	Priced bills of quantities:	Yes ☐ No ☐	Document marked as	Lump sum document:	Yes ☐ No ☐	Document marked as	Guarantees:	Yes ☐ No ☐	Document marked as	Contract drawings:	Yes ☐ No ☐	Document marked as	Other documents	Yes ☐ No ☐	(attach additional pages if more space is required)
Priced bills of quantities:	Yes ☐ No ☐	Document marked as														
Lump sum document:	Yes ☐ No ☐	Document marked as														
Guarantees:	Yes ☐ No ☐	Document marked as														
Contract drawings:	Yes ☐ No ☐	Document marked as														
Other documents	Yes ☐ No ☐	(attach additional pages if more space is required)														

42.8	SIGNATURES OF THE CONTRACTING PARTIES
	Thus done and signed at _____ on _____ _____ Name of signatory _____ for and behalf of the Employer who by signature hereof warrants authorization hereto _____ Capacity of signatory _____ as Witness Thus done and signed at _____ on _____ _____ Name of signatory _____ for and behalf of the Contractor who by signature hereof warrants authorization _____ Capacity of signatory _____ as Witness hereto

C1.3 Form of Guarantee

C 1.3.1: FIXED CONSTRUCTION GUARANTEE - JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 4.1 of March 2005)

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

1. With reference to the contract between _____
_____ (hereinafter referred to as the
“**contractor**”) and the **Eastern Cape Department of Education** (hereinafter referred to as the “**employer**”).
REQUEST FOR QUOTATION No: **2025/06/1170** for the **APPOINTMENT OF A CONTRACTOR FOR THE
CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUYOLO PRE- SCHOOL** (hereinafter referred to as
the “contract”)
- in the amount of R _____, (_____
_____) (amount in words),
(hereinafter referred to as the **contract sum** excluding VAT.)
- I/We, _____
in my/our capacity as _____ and hereby
representing _____ (hereinafter
referred to as the **guarantor**”) advise that the **guarantor** hold at the **employer’s** disposal the sum of
R _____ (_____)
(amount in words) being 5% of the **contract sum** (excluding VAT), for the due fulfilment of the contract.
2. The **guarantor** hereby renounces the benefits of the exceptions non numeratae pecunia, non causa debiti;
excussionis et divisionis; and all other exceptions which could be pleaded against the enforcement of this
guarantee, with the meaning and effect whereof i/we declare myself/ourselves to be conversant, and
undertake to pay the **employer** the amount guaranteed, during the period when the claim is received by the
guarantor, on receipt of a written demand from the **employer** to do so, and which demand the **employer**
may make if the **employer** has a right of recovery against the **contractor** in terms of 33.0 of the contract.
3. Subject to the above, but without in any way detracting from the **employer’s** rights to adopt any of the
procedures provided for in the contract, the said demand can be made by the **employer**, at any stage prior
to the expiry of this guarantee.
4. The amount paid by the **guarantor** in terms of this guarantee may be retained by the **employer** on condition
that upon the issue of the last final **payment certificate**, the **employer** shall account to the **guarantor**
showing how this amount has been expended and refund any balance due to the **guarantor**.
5. The **employer** shall have the absolute right to arrange his affairs with the **contractor** in any manner which
the **employer** deems fit and the **guarantor** shall not have the right to claim his release on account of any
conduct alleged to be prejudicial to the **guarantor**. Without derogating from the foregoing, any
compromise, extension of the **construction period**, indulgence, release or variation of the **contractor’s**
obligation shall not affect the validity of this guarantee.
6. This undertaking is neither negotiable nor transferable, and
- a) must be surrendered to the **guarantor** at the time when the **employer** accounts to the **guarantor** in
terms of clause 4 above, or
 - b) shall lapse on the date of the last **certificate of practical completion**; and
 - c) shall not be interpreted as extending the **guarantor’s** liability to anything more than payment of the
amount guaranteed.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20____

AS WITNESS

1. _____

2. _____

By and on behalf of

(insert the name and physical address of the guarantor)

NAME: _____

CAPACITY: _____
(duly authorized thereto by resolution attached marked Annexure A)

DATE: _____

- A. No alterations and/or additions of the wording of this form will be accepted.
- B. The physical address of the guarantor must be clearly indicated and will be regarded as the guarantor's *domicilium citandi et executandi*, for all purposes arising from this guarantee.
- C. This GUARANTEE must be returned to:

Part 3: Returnable Schedules/Documents

T2.1 List of Returnable Documents

2.1: LIST OF RETURNABLE DOCUMENTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL			APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
Principal Agent:	Eastern Cape Province Department of Education	RFQ No:	2025/06/1170	

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDEER EVALUATION PURPOSES

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the RFQ)

RFQ Document Name	Number of pages issued	Returnable Document
Declaration of Interest (SBD4)	3 Pages	☒ Yes ☐ No
Preference points claim form in terms of Preferential Procurement Regulations 2022 (SBD 6.1)	6 Pages	☒ Yes ☐ No
Certificate of Authority for Signatory (T2.2.1)	1 Page	☒ Yes ☐ No
Certificate of Authority for Joint Ventures (T2.2.2) (if applicable)	1 Page	☒ Yes ☐ No
Schedule of Proposed Subcontractors (T2.2.3)	1 Page	☐ Yes ☒ No
Final Summary Page of Bills of Quantities (C1.1a)	1 Page	☒ Yes ☐ No
Completed Project Reference Forms (T2.2.13)	6 Pages	☐ Yes ☒ No

2. OTHER DOCUMENTS REQUIRED FOR REQUEST FOR QUOTATION EVALUATION PURPOSES

RFQ Document Name	Number of pages issued	Returnable Document
Site Inspection Certificate (T2.2.4)	1 Page	☐ Yes ☒ No
Capacity of the Tender (T2.2.6)	1 Page	☒ Yes ☐ No
Relevant Project Experience - Completed Projects (T2.2.7)	1 Page	☐ Yes ☒ No
Relevant Project Experience - Current Projects (T2.2.8)	1 Page	☐ Yes ☒ No
CIDB Grading Certificate (T2.2.11)	1 Page	☒ Yes ☐ No
Letter of Good Standing from Compensation Fund (T2.2.12)	1 Page	☒ Yes ☐ No
Proof of Locality of Head Office (T2.2.12)	1 Page	☒ Yes ☐ No

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

RFQ Document Name	Number of pages issued	Returnable Document
Record of Addenda to REQUEST FOR QUOTATION Documents (T2.2.5)	1 Page	☒ Yes ☐ No

Schedule of Plant and Equipment (T2.2.9)	1 Page	☐ Yes ☒ No
Compulsory Enterprise Questionnaire (T2.2.10)	1 Page	☒ Yes ☐ No

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

RFQ Document Name	Number of pages issued	Returnable Document
Form of Offer and Acceptance (C1.1)	3 Pages	☒ Yes ☐ No
Contract Data (C1.2)	14 Pages	☒ Yes ☐ No
Applicable form of Guarantee (C1.3)	4 Pages	☐ Yes ☒ No
Priced Bills of Quantities including Preliminaries (C2.2)	132 Pages	☒ Yes ☐ No

T2.2 Returnable schedules

SBD 4 : TENDER'S DISCLOSURE

TENDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to RFQ. 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 Tender 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 RFQ process.

2. Tender's declaration

- 2.1 Is the Tender, 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 Tender, have a relationship with any person who is employed by the procuring institution? **YES/NO**

- 2.2.1 If so, furnish particulars:

.....

- 2.3 Does the Tender or any of its directors / trustees / shareholders / members / partners or

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.

any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are Tendering for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying RFQ, 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 RFQ will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The Tender has arrived at the accompanying RFQ 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 Tendering.
- 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 RFQ, Tendering with the intention not to win the RFQ and conditions or delivery particulars of the products or services to which this RFQ invitation relates.
- 3.5 The terms of the accompanying RFQ have not been, and will not be, disclosed by the Tender, directly or indirectly, to any competitor, prior to the date and time of the official RFQ opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the Tender with any official of the procuring institution in relation to this procurement process prior to and during the Tendering process except to provide clarification on the RFQ submitted where so required by the institution; and the Tender was not involved in the drafting of the specifications or terms of reference for this RFQ.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to RFQs and contracts, RFQs 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.

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 ~~56~~ contract.

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

I ACCEPT THAT THE STATE MAY REJECT THE RFQ 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 Tender

SBD 5 : The National Industrial Participation Programme

This document must be signed and submitted together with your RFQ

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND

- 2.1 In order to ensure effective implementation of the programme, successful Tenders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 RFQ SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF TENDERS AND SUCCESSFUL TENDERS (CONTRACTORS)

- 3.1 Tenders are required to sign and submit this Standard Tendering Document (SBD 5) together with the RFQ on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful Tenders (contractors) are required, immediately after being officially notified about any successful RFQ with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
- RFQ / contract number.
 - Description of the goods, works or services.
 - Date on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful Tender (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;

- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.1 The NIP obligation agreement is between the DTI and the successful Tender (contractor) and, therefore, does not involve the purchasing institution.

RFQ number Closing date:.....

Name of RFQder.....

Postal address

.....

Signature..... Name (in print).....

Date.....

SBD 6.1 : Preference Points Claim Form

SBD 6.1

PREFERENCE POINTS CLAIM FORM

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 RFQ 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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically disadvantaged individuals	2	4		
Persons with disabilities	1	2		
Promotion of Youth	1	3		
Woman Participation	2	3		
Enterprises located in the Eastern Cape Province	4	8		

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:	
	
	
	

T2.2.1 Certificate of Authority for Signatory

T2.2.1: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

NOTE: Tenders can use this form or attach a separate Letter 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 on the company's letterhead.

"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:

1. _____ SIGNATURE: _____

2. _____ SIGNATURE: _____

T2.2.2 Certificate of Authority for Joint Ventures

T2.2.2: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this REQUEST FOR QUOTATION in Joint Venture and hereby authorise

Mr/Ms _____, of the company _____

_____, acting in the

capacity of lead partner, to sign all documents in connection with the REQUEST FOR QUOTATION and any contract resulting from it on our behalf.

Name of Firm	Address	Duly Authorised Signatory
Lead Partner _____		Signature: _____ Name: _____ Designation: _____
 _____		Signature: _____ Name: _____ Designation: _____
 _____		Signature: _____ Name: _____ Designation: _____
 _____		Signature: _____ Name: _____ Designation: _____

T2.2.4 Site Inspection Certificate

T2.2.4: SITE INSPECTION CERTIFICATE

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

I/We have visited the site for the above-mentioned works at the date specified below.

I/We have thoroughly studied the site, plans and contract documents and I/We have brought myself/ourselves fully conversant with all aspects which could possibly influence the construction of the works.

I/We further certify that I/We am/are satisfied with the description of the works and the explanation given to me/us by the Representative/Agent at the inspection and I/We fully understand the extent of the work to be done as specified and implied for the execution of this contract.

Date of Inspection:

Time of Inspection:

Name of Tenderer

Signature of Tender

Signature of Representative/Agent

Date

**T2.2.5 Record of Addenda to REQUEST FOR
QUOTATION Documents**

T2.2.5: RECORD OF ADDENDA TO RFQ DOCUMENTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

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

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

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tender _____

T2.2.6 Capacity of Tender

T2.2.6: CAPACITY OF THE TENDER

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170
WORK CAPACITY: (The Tender is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Details of project team including CV, qualifications and proof of registration completed for each individual to be provided by Tender. Failure to furnish the particulars may result in the RFQ being disregarded.) <i>Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)</i>	

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 Tender are within my personal knowledge and are to the best of my knowledge both true and correct.

Signed:		Date:	
Name:		Position:	

Tender:

T2.2.7 Relevant Project Experience - Completed Projects

T2.2.7: RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

Tenders 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 Tender'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					

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 Tender are within my personal knowledge and are to the best of my knowledge both true and correct.

Signed _____ Date _____

Name _____ Position _____

Tender _____

T2.2.8 Relevant Project Experience - Current Projects

T2.2.8: RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

Tenders 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 also, if this is different, the period during which the Tender'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	CONTACT DETAILS OF REFERENCES	PROJECT VALUE	STAGE OF PROJECT
1						
2						
3						

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 Tender are within my personal knowledge and are to the best of my knowledge both true and correct.

Signed _____ Date _____

Name _____ Position _____

Tender _____

T2.2.9 Schedule of Plant & Equipment

T2.2.9: SCHEDULE OF PLANT AND EQUIPMENT

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our RFQ is accepted.

(a) Details of major equipment that is owned by and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my/our RFQ is acceptable.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tender _____

T2.2.10 Compulsory Enterprise Questionnaire

T2.2.10: COMPULSORY ENTERPRISE QUESTIONNAIRE

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL		
REQUEST FOR QUOTATION No:	2025/06/1170		
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: CSD number:			
Section 5: Particulars of sole proprietors and partners in partnerships:			
Name*	Identity number*	Personal income tax number*	
<i>*Complete only if sole proprietor or partnership and attach separate page if more than 3 partners</i>			
Section 6: Particulars of companies and close corporations			
Company registration number:			
Close corporation number:			
Tax reference number:			
Section 7: SBD4 issued by National Treasury must be completed for each Tender and be attached as a REQUEST FOR QUOTATION requirement.			
Section 8: SBD6 issued by National Treasury must be completed for each Tender and be attached as a REQUEST FOR QUOTATION requirement.			
The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise: i) authorizes the employer to verify the Tenders tax clearance status from the South African Revenue Services that it is in order; ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004; iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise control over the enterprise appears, has within the last five years been convicted of fraud or corruption; iv) confirms that I / we are not associated, linked or involved with any other Tendering entities submitting REQUEST FOR QUOTATION offers and have no other relationship with any of the Tenders or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and v) 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	
<i>Enterprise name</i>			

T2.2.11 CIDB Grading Certificate / Proof of Registration

T2.2.11: CIDB GRADING CERTIFICATE/PROOF OF REGISTRATION

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

Tenders are required to submit with their REQUEST FOR QUOTATION:

A Certificate of Contractor Registration issued by the Construction Industry Development Board.

**NOTE: PROOF OF CIDB GRADING TO BE ATTACHED TO THIS PAGE BY
TENDER
IN THE CASE OF A JOINT VENTURE, SEPARATE CERTIFICATES IN
RESPECT OF EACH PARTNER MUST BE SUBMITTED**

T2.2.12 Other certificates, etc.

T2.2.12: OTHER CERTIFICATES, ETC TO BE PROVIDED BY TENDER

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

Tenders are required to submit with their REQUEST FOR QUOTATION:

- Letter of Good Standing from Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993
- Proof of locality of head office by way of certified copy of municipal account or lease agreement

NOTE: CERTIFICATES, ETC TO BE ATTACHED TO THE RELEVANT PAGE HEREAFTER
--

**Insert Letter of Good Standing from Compensation
Fund**

**Insert Certified Copy of
Municipal Account or Lease Agreement**

T2.2.13 Insert Completed Project Reference Forms

PROJECT REFERENCE RETURNABLE 1 OF 3

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

NOTE: This returnable document must be completed by the person who was the principal agent on a construction project of similar value and complexity that was completed successfully by the Tender.

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

that I was the principal agent on the following building construction project successfully
executed by _____ (name of Tender):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
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					

B. Would you consider / recommend this Tender again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20__

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tender

Signature of Tender

Date

PROJECT REFERENCE RETURNABLE 2 OF 3

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

NOTE: This returnable document must be completed by the person who was the principal agent on a construction project of similar value and complexity that was completed successfully by the Tender.

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

that I was the principal agent on the following building construction project successfully
 executed by _____ (name of Tender):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
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					

B. Would you consider / recommend this Tender again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20__

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tender

Signature of Tender

Date

PROJECT REFERENCE RETURNABLE 3 OF 3

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

NOTE: This returnable document must be completed by the person who was the principal agent on an construction project of similar value and complexity that was completed successfully by the Tender.

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

that I was the principal agent on the following building construction project successfully
 executed by _____ (name of Tender):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
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					

B. Would you consider / recommend this Tender again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20__

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tender

Signature of Tender

Date

THE CONTRACT

Part 4: Scope of Work

C3.1 Scope of work

**C3.1: SCOPE OF WORKS – JBCC 2000 PRINCIPAL BUILDING
AGREEMENT (Edition 4.1 of March 2005)**

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

C3. Scope of Works

1. GENERAL

a) EXTENT OF THE WORKS

The work comprises of:

- Construction of new ECD Centre

b) ORDER OF THE WORKS

Commencement of the works after handover, daily progress and completion of the works is critical to the success of the programme and will thus be closely and strictly monitored. Decisive action will be taken against any potential risks that could lead to time over run on the contract period. The Tender is to take specific notice of this, most especially to the penalty clause.

c) BUILDING OCCUPIED

Yes

d) ACCESS – Gravel Road

C3.2 Health and Safety Specification

C3.4 Contractors Reports

CONTRACTOR MONTHLY REPORT

PART 1

Project No: Project Name:

Contract No:

Contractor Name:

Claim No: For Period Ending:

Date of Report:

The Contractors monthly report comprises an integral part of the Contractors payment claim and processing of the payment claim is not permitted without this report also being submitted i.e.

“NO REPORT – NO PAYMENT”.

Attachments:

Part 2 : Overall Project Worker Schedule: Schedule of all local labourers employed since the start of the project

Part 3 : Weekly Task Wage Register

Part 4 : Local Labour Schedule

Part 5 : Beneficiary List (certified copy of ID's)

Additional Requirements:

1. When contractor recruit local labourers, they must produce a 13 digit identity document and a certified copy of the ID must be forwarded to the DRPW Regional EPWP representative
2. That at least one disabled person be recruited and employed on the project and reported as such
3. A daily attendance register should be kept on site
4. Each beneficiary must **sign** the payment sheet, as proof that they have been paid.
5. At the bottom of the contractors report, the site agent or CLO or contractor must sign the document as proof that the people indicated have worked the number of days
6. Employment of local labourers should constitute the following:
 - a. 55% women
 - b. 55% young people
 - c. the minimum wage rate to be paid is in accordance with the National Minimum Wage Act, 1 March 2024 of the latest Published Act.

OVERALL PROJECT WORKER SCHEDULE (local labourers only)

Contract No: PART 2

Project No.

Project Name:

Month of Report:

Sheet: of

Names of all **Local Workers** employed **at any time on the project** are to be entered in the table below irrespective of how long they worked on the project.

No.	Name of Local Labourer	Identity Number	Month Worker Started	Age	Tick if Yes										Place a tick in the box which corresponds to the Gender and Age of the Worker				Total No. of workers Employed on the Project
					Female Head of Household with Dependants	Disabled	Labourer	Semi-Skilled	Skilled	Supervisor	Clerical	Managerial	Professional	Women		Men			
														Over 35 yrs 2A	35 yrs & under 2B	Over 35 yrs 2C	35 yrs & under 2D		
Totals for this sheet																			
Totals from previous sheet																			
Totals carried forward																			

(A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) = (J+K+L)

NOTE: LOCAL LABOUR TARGETS TO BE ACHIEVED WITH REGARD TO EPWP RELATED WORKS: Women = 55%; Youth = 55%; Disabled = 2%

Completed by: Name: Signature:..... Capacity Date:.....

[illegible]

Completed by: Name: Signature: Capacity: Date:

LOCAL LABOUR AND MATERIAL SCHEDULE

PART 4

Contract No:

Date of Report:

Project No:

Project Name:

Claim No:

For Period Ending:

Contractor Name:

1. Summary of Day Tasks worked and Amount Spent on Local Labour this month

Week No.	Week Ending	Total Day Tasks / Person Days Worked	Total Amount Paid
		(Total of (A) from Form 4 for each week)	(Total of (B) from Form 4 for each week)
1			R
2			R
3			R
4			R
5			R
6			R
7			R
8			R
9			R
Total			R

Transfer to 2 in table below

2. Summary of Amount Spent on Local Labour to date

1. Previous Amount Spent on Local Labour (From previous claim)	R
2. Amount Spent on Local Labour this month (From Total above)	R
3. Total Amount Spent on Local Labour to date (3)=(1+2)	R

3. Local Labour Schedule

Summary of Local Labour Employed		No. of local workers who worked on the project to date (From Part 2)	% of Total
Columns refer to Columns in Part 2			
1. Total No. of individual local workers who have worked on the Project (Column N)			100%
10. How many of the Total No. are local youth (35 yrs and under) (Column B & D)			
11. How many of the Total No. are local women (Column A + B)			

4. Summary of Amount Spent on Material to Date (Cumulative)

Item	This Month	Total to date
------	------------	---------------

1. Material from Local Municipality		
2. Material from Local District Municipality		
3. Material from Outside the Eastern Cape		
4. Material from other areas within the Eastern Cape		
Total Material		
Total material as percentage of contractor expenditure		
Total as percentage of contractor budget		

Training of Local Workers

Catogory of training	Name of course	No. trained	Days trained	Comments on progress
(a) Technical training for implementation	Bricklaying			
	Carpentry			
	Plumbing			
	Fencing			
	Plastering			
	Painting			
	House Building			
	Handyman			
	Electrical			
(b) Institutional training for local management beyond construction				
(c) Technical training for OMM				
(d) Institutional training for implementation				
(e) HIV/ Aids etc.				
Other – Please specify				
Total				

**NOTE: LOCAL LABOUR TARGETS TO BE ACHIEVED WITH REGARD TO
EPWP RELATED WORKS: Women = 55%; Youth = 55%; Disabled = 2%**

Completed by:
Name Signature Capacity Date

Part 5: Pricing Data

C2.1 Pricing Instructions

C2.1: PRICING INSTRUCTIONS JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 4.1 of March 2005)

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

1. BILLS OF QUANTITIES

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 documents**, the Standard Conditions of RFQ, Conditions of Contract, Specifications, Drawings and all other relevant documentation.

2. VALUE ADDED TAX

The RFQ price must include for 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.

3. PREVIOUS WORK

The Tender is to acquaint themselves with the site thoroughly before pricing. Adjustment of prices will not be entertained after the award of the contract.

C2.2 Preliminaries / Bill of Quantities / Final Summary

Part 6: Site Information

C4 Site Information

**C4: SITE INFORMATION - JBCC 2000 PRINCIPAL BUILDING
AGREEMENT (Edition 4.1 of March 2005)**

Project title:	AAPPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

C4 Site Information – Existing operational education facilities

GPS CO-ORDINATES	
GIS_Longitude	GIS_Latitude

1. GROUND CONDITIONS

Geotech information not available. This is an existing site.

2. UNDERGROUND SERVICES

There are unidentifiable underground services traversing the area of works, care would need to be taken during excavations.

3. ADJACENT BUILDINGS

No adjacent buildings could be affected by the construction. No particular precautions have been identified by the Engineer for the protection of this structure.

4. ENVIRONMENTAL ISSUES

None

C5 Drawings

C5.1: DRAWINGS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF AN ADDITIONAL CLASSROOM AT LUNCEDO PRE- SCHOOL
REQUEST FOR QUOTATION No:	2025/06/1170

[illegible]

PREAMBLES FOR TRADES

The General Preambles for Trades 2017 published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained

Supplementary preambles and/or specifications are incorporated in these bills of quantities to satisfy the requirements of this project. Such supplementary preambles and/or specifications shall take precedence over the provisions of the General Preambles

The contractor's prices for all items throughout these bills of quantities shall take account of and include where applicable for all of the obligations, requirements and specifications given in the General Preambles and in any supplementary preambles and/or specifications

If any ambiguity or discrepancy in any of the documents forming part of the contract is found, then the contract data and or amendments within the special conditions of contract and herein shall prevail in cases of conflict between any of the documents

PRICING OF PRELIMINARIES

Contractors are required to price all individual items in the preliminary and general section of the bill of quantities and should not lump the items into a single sum or amount. This fully priced schedule must be included as part of the priced bill of quantities returnable with tender submission

In the event that the contractor, due to causes of his own making, fails to achieve the targets set out in his construction programme and his performance is not in accordance with the contract, payment of the time related p&g will be paid in proportion to the value of the monthly progress payment and not in accordance with the projected cash flow for this item. The principal agent shall review the status quo and revert to paying the contractor in accordance with the contract once the contractor has demonstrated improvement of their performance and the principal agent is satisfied that the contractor is performing diligently.

Similarly the full amount of the fixed portion of the p&g will be paid only once the successful contractor has fully complied with deliverables under this section

Carried to Collection

Section 1
Bill No. 1
Preliminaries

R

Should the contractor select Option A in the contract data for the adjustment of preliminaries, the amounts entered against the relevant items in these preliminaries are to be divided into one or more of the three categories provided namely fixed (F), value related (V) and time related (T)

SECTION B - GENERAL PRELIMINARIES

Definitions and interpretation (B1)

1 Clause 1.1 - Definitions

F:..... V:..... T:.....

Item

2 Clause 1.2 - Interpretation

F:..... V:..... T:.....

Item

Documents (B2)

3 Clause 2.1 - Checking of documents

F:..... V:..... T:.....

Item

Clause 2.2 - Provisional bills of quantities

Multiple procurement

4 These bills of quantities are in multiple procurement format ie the "wet trades" - earthworks, concrete, formwork and reinforcement, precast concrete, masonry, waterproofing and sub-surface drainage - are provisionally measured and the subsequent trades are budgetary allowances and provisional sums

F:..... V:..... T:.....

Item

5 Clause 2.3 - Availability of construction information

F:..... V:..... T:.....

Item

6 Clause 2.4 - Ordering of materials and goods

F:..... V:..... T:.....

Item

Previous work and adjoining properties (B3)

7 Clause 3.1 - Previous work - dimensional accuracy

F:..... V:..... T:.....

Item

Carried to Collection

R

Section 1
Bill No. 1
Preliminaries

Carried to Collection

18	Clause 5.3 - Technical meetings F:..... V:..... T:..... <u>Samples, shop drawings and manufacturer's instructions (B6)</u>	Item
19	Clause 6.1 - Samples of materials F:..... V:..... T:.....	Item
20	Clause 6.2 - Workmanship samples F:..... V:..... T:.....	Item
21	Clause 6.3 - Shop drawings and As-Built Drawings F:..... V:..... T:.....	Item
22	Clause 6.4 - Compliance with manufacturer's instructions F:..... V:..... T:..... <u>Deposits and fees (B7)</u>	Item
23	Clause 7.1 - Deposits and fees F:..... V:..... T:..... <u>Temporary services (B8)</u>	Item
24	Clause 8.1 - Water F:..... V:..... T:.....	Item
25	Clause 8.2 - Electricity F:..... V:..... T:.....	Item
26	Clause 8.3 - Ablution and welfare facilities in compliance to the provisions of the Construction Regulations 2014 issued in terms of the Occupational Health and Safety Act, 1993 as amended: Section (30): Sub-section (1)(a) - Shower facilities after consultation with the employees or the employees representatives, or at least one shower facility for every 15 persons; Sub-section (1)(b) - at least one sanitary facility for each sex and for every 30 workers; Sub-section (1)(c) - changing facilities for each sex and Sub-section (1)(d) - sheltered eating areas F:..... V:..... T:.....	Item
Carried to Collection		
Section 1 Bill No. 1 Preliminaries		

R

27	Clause 8.4 - Communication facilities F:..... V:..... T:.....	Item
28	Storage facilities F:..... V:..... T:..... <u>Prime cost amounts (B9)</u> Clause 9.1 - Responsibility for prime cost amounts <u>Attendance on subcontractors (B10)</u> Clause 10.1 - General attendance <u>User note</u>	Item
29	General attendance is defined as being the duties of the contractor in terms of clause 12.2 of the JBCC n/s subcontract agreement F:..... V:..... T:..... Clause 10.2 - Special attendance <u>General (B11)</u>	Item
30	Clause 11.1 - Protection of the works F:..... V:..... T:.....	Item
31	Clause 11.2 - Protection/isolation of existing works and works occupied in sections F:..... V:..... T:..... <u>Clause 11.3 - Security of the works</u> The contractor shall be briefed on the restrictions of movement, servitudes, access control, buildings in use, security requirements and security clearances, working hours due to the right being occupied and under the employers control at all times. The contractor shall not extend his operations into any restricted or undefined areas. Work shall be carried out during normal working hours. Any extended times or approval or overtime work shall be considered and approved by the PA.	Item
Carried to Collection		
Section 1 Bill No. 1 Preliminaries		

R

	The contractor shall comply with the employers rules for the control of delivery of materials and goods into the site and for the removal of such items from the site.			
32	The Contractor will be responsible for ensuring the security and protection of all material, hand tools, power tools, plant, equipment, machinery, etc stored on the site. The Contractor will be required to make arrangements with the Employer, through the Principal Agent, for the use of and reimbursement for the security measures currently in force and operational on the site F:..... V:..... T:.....	Item		
33	Clause 11.4 - Notice before covering work F:..... V:..... T:..... Clause 11.5 - Disturbance <u>Disturbance</u>	Item		
34	All work is to be carried out in such a manner as to cause no unacceptable or unreasonable dust, noise, vibrations, nuisance, inconvenience, annoyance and the like to the public, others, other properties and traffic in so far as they exceed the permissible limitations set by government legislation or by the local authority. Any delays, stoppages and the like arising from or in order to comply with the above will not constitute grounds for an adjustment to the construction period or contract value whatsoever F:..... V:..... T:..... Clause 11.6 - Environmental disturbance <u>Controlling all forms of pollution</u> The contractor shall be responsible for and take all precautions in controlling by whatever means necessary all forms of pollution emanating from the site during the construction period due inter alia to noise, artificial light, wind-blown sand, dust, deposits of mud, etc The contractor is to ensure that all roads which border the site and are used by the contractor during the execution of the works are kept clean and free of any dirt or debris caused by the execution of the works	Item		
Carried to Collection Section 1 Bill No. 1 Preliminaries			R	

35	Clause 11.7 - Works cleaning and clearing F:..... V:..... T:.....	Item	
36	Clause 11.8 - Vermin F:..... V:..... T:.....	Item	
37	Clause 11.9 - Overhand work F:..... V:..... T:.....	Item	
38	Clause 11.10 - Tenant installations F:..... V:..... T:.....	Item	
39	Clause 11.11 - Advertising F:..... V:..... T:.....	Item	
<u>SECTION C - SPECIFIC PRELIMINARIES</u>			
40	Site instructions Instructions issued on site are to be recorded in triplicate in a site instruction book which is to be maintained on site by the contractor F:..... V:..... T:.....	Item	
41	Warranties for material and workmanship Where warranties for materials and/or workmanship are called for, the contractor shall obtain a written warranty, addressed to the employer, from the firm supplying the materials and/or doing the work and shall deliver same to the principal agent on the certified completion of the contract. The warranty shall state that workmanship, materials and installation are warranted for a specified period from the date of final completion and that any defects that may arise during the specified period shall be made good at the expense of the firm supplying the materials and/or doing the work, upon written notice to do so. The warranty will not be enforced if the work is damaged by defects in the construction of the building in which case the responsibility for replacement shall rest entirely with the contractor F:..... V:..... T:.....	Item	
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42	Co-operation of contractor for cost management It is specifically agreed that the contractor accepts the obligation of assisting the principal agent in implementing proper cost management. The contractor will be advised by the principal agent of all cost management procedures which will be implemented to ensure that the final building cost does not exceed the budget. The principal agent undertakes to make available to the contractor all budgetary allowances and cost assessments/reports to enable the proper procedure to be implemented and the contractor shall attend all cost plan review and cost management meetings. The contractor undertakes to extend these procedures, as necessary, to all subcontractors F:.....V:.....T:.....	Item
43	Propping of floors below The contractor is advised that propping of floors below may be required if he wishes to use any areas of completed suspended reinforced concrete slabs for vehicle access, storage of materials and goods and location of plant, scaffolding, etc. The location of these areas and any necessary propping shall be approved by the principal agent and the cost thereof shall be borne by the contractor F:..... V:..... T:.....	Item
44	Agreement: Code of conduct for Contractors The Contractor must comply with the agreement: Code of Conduct for Contractors, as per IDT requirements F:..... V:..... T:.....	Item
45	Rules and Regulations The Contractor must comply with the Rules and Regulations (as per IDT requirements) F:..... V:..... T:.....	Item

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46	<u>LOCAL LABOUR</u> It is a general requirement of this contract that persons normally resident in the locality of the works (local labour) be given preference for employment on the contract. Provided, however, that should adequate and appropriate labour not be available within the locality, other may be employed subject to satisfactory proof being provided that every reasonable endeavour has been made to employ local labour. The Contractor shall identify the local community leaders with the purpose of negotiating with them regarding the utilization of local labour in the construction process. In this regard, the Contractor shall furthermore give preference, wherever possible to the employment of single heads of households, women and youth. The Contractor shall, in general, maximize the involvement of the local community. F:..... V:..... T:.....	Item		
47	<u>LABOUR RECORD</u> At the end of each week the contractor shall provide the principal agent with written record, in schedule form, reflecting the number and description of tradesmen and labours employed by him and all subcontractors on each day. F:..... V:..... T:.....	Item		
48	<u>C13 HIV/AIDS Awareness</u> It is required of the contractor to thoroughly study the HIV/AIDS Specification (HIV 1 to HIV 4) of the Department of Public Works, which must be read together with and is deemed to be incorporated under this section of the Bills of Quantities. Provision for pricing of HIV/AIDS awareness is made under C13.1 to C13.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained The contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the F:..... V:..... T:.....	Item		
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49	C13.1 Awareness Champion Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification. F..... V..... T.....	Item	
50	C13.3 Posters, Booklets, Videos, etc. Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the F..... V..... T.....	Item	
51	C13.4 Access to condoms Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenish male and female condoms on a daily basis as required for the duration of the construction period, all in accordance with the HIV/AIDS Specification. F..... V..... T.....	Item	
52	C13.5 Monitoring Monitoring HIV/AIDS awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period, all in accordance with the HIV/AIDS Specification. F..... V..... T.....	Item	
53	C14 Occupational Health and Safety Act No. 85 of 1993 Bidders are to allow for costs in providing a "Construction Phase Safety, Health and Environmental Plan". Bidders are further reminded that it is their responsibility to amend their safety plan if the assessed risk of the work changes in the slightest manner. F..... V..... T.....	N/A	
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Item No		Quantity	Rate	Amount
	<u>SECTION 2</u>			
	<u>BILL No. 1</u>			
	<u>EARTHWORKS (PROVISIONAL)</u>			
	<u>MODEL PREAMBLES</u>			
	The tenderer is referred to the "General Preambles for Trades 2017" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates.			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Proprietary products in descriptions:</u>			
	Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.			
	<u>Nature of material to be excavated:</u>			
	The material to be excavated is assumed to be predominantly of a composition that will allow excavation in "earth" as specified, but including a percentage of excavation in "soft rock" and "hard rock".			
	<u>Carting away of excavated material:</u>			
	Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations, or alternatively, from stock piles situated on the building site.			
	<u>Dewatering of excavations:</u>			
	The Contractor shall allow for removing seepage and other water from subterranean sources from the excavations by pumping, baling or otherwise. Accurate records of all such dewatering shall be kept to determine the total volume of water so removed and a clear distinction shall be made between water from subterranean sources and other water			
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	Bill No. 1			
	Earthworks (Provisional)			

Imported fill:

"Filling and bedding to trenches etc. to be in compliance with SABS 1200 DB and LB respectively"

EXCAVATION OTHER THAN BULK**Excavation in earth not exceeding 2m deep:**

1	Trenches.	m3	38
2	Reduce levels.	m3	11

Excavation in earth exceeding 2m but not exceeding 4m deep:**Extra over excavation in:**

3	Soft rock.	m3	4
4	Hard rock.	m3	1

Extra over all excavations for carting away:

5	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor.	m3	22
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Risk of collapse of excavations:

6	Sides of trench and hole excavations not exceeding 1,5m deep.	m2	85
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Keeping excavations free of water:

7	Keeping excavations free from mud and all water including subterranean sources.		Item
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EARTH FILLING, ETC.**Earth filling (G5 material) supplied by the contractor compacted to 95% Mod AASHTO density:**

8	Under floors, steps, footings, etc.	m3	19
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Coarse river sand filling supplied by the contractor:

9	Under floors etc. (Provisional).	m3	4
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Earthworks (Provisional)

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Compaction of surfaces:

10	Compaction of ground surface under floors etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 95% Mod AASHTO density.	m2	54
----	--	----	----

Prescribed density tests on filling:

11	Allow for compaction tests by an approved laboratory to determine density of filling material.	No	4
----	--	----	---

SOIL POISONING**Approved brand of anti-termite soil poison applied by a Registered Pest Control company and guaranteed against termite infestation for ten years:**

12	Under floors, etc., including forming and poisoning shallow furrows against foundation walls, etc., filling in furrows and ramming.	m2	54
13	To bottoms and sides of trenches, holes, etc.	m2	38

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 Earthworks (Provisional)

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Earthworks (Provisional)

Item No		Quantity	Rate	Amount
	<u>BILL No. 2</u>			
	<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>			
	<u>MODEL PREAMBLES</u>			
	The tenderer is referred to the "General Preambles for Trades 2017" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates.			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Proprietary products in descriptions:</u>			
	Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.			
	<u>Cost of tests:</u>			
	The costs of making, storing and testing of concrete test cubes as required under clause 7 'Tests' of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the Architect. The testing shall be undertaken by an independent firm or institution nominated by the Contractor to the approval of the Architect. (Test cubes are measured separately).			
	<u>Formwork:</u>			
	Descriptions of formwork shall be deemed to include use and waste only (except where described as left in or permanent), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use.			
	The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself.			
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Formwork to soffits of solid slabs etc., shall be deemed to be to slabs not exceeding 250mm thick unless otherwise described.

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

UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES

15Mpa/19mm Concrete

1	Surface blinding under footings and bases.	m3	7
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REINFORCED CONCRETE CAST ON/IN FORMWORK

25MPa/19mm concrete:

2	Surface beds on waterproofing.	m3	6
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3	Aprons around the building	m3	3
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TEST BLOCKS**Test blocks:**

- 4 Making and testing set of three 150x150x150mm concrete strength test cubes (Provisional).

No

1

FINISHING TOP SURFACE OF CONCRETE**Finishing top surfaces of concrete with a wood float:**

- 5 Surface beds, slabs, etc

m2

54

Finishing top surfaces of concrete smooth with a power float:

- 6 Surface beds, etc

m2

54

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Concrete, Formwork and Reinforcement

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MOVEMENT JOINTS ETC**Vertical construction joints through concrete including thick cement slurry to one face:**

7	Surface beds not exceeding 300mm thick	m	30
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Isolation joints with bitumen impregnated softboard between vertical concrete or brick surfaces:

8	10mm Joints not exceeding 300mm high (Provisional).	m	30
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Saw cut joints:

9	40 x 3mm Saw cut joints in top of concrete.	m	12
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REINFORCEMENT (PROVISIONAL)**Fabric reinforcement:**

10	REF. 245 fabric reinforcement in concrete surface beds, slabs, footings, etc.	m2	54
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Bill No. 2

Concrete, Formwork and Reinforcement

Concrete masonry units:

Blocks are to be either solid or hollow modular dense concrete masonry units having a compressive strength of 7 MPa

Wall ties for blockwork:

Wall ties shall be polypropylene "Permaties" complying with BS 76377. Ties for hollow walls shall be of sufficient length to allow not less than 75mm of each end to be built into the blockwork. Ties are to be spaced at intervals of not more than 1m in the horizontal direction and not more than 400mm staggered in the vertical direction except at openings, vertical joints or ends of walls where they are to be placed vertically above each other

Blockwork:

Blockwork shall comply with SABS 0145 "Concrete Masonry Construction"

Surfaces shall have joints raked out to a depth of at least 10mm and pointed on exposed surfaces. Cavities of hollow walls shall be kept free of mortar droppings or other undesirable matter. Every second perpend of the bottom course of the external skin of hollow walls shall be left open as a weep hole.

Standard complementary blocks:

Descriptions of blockwork shall be deemed to include standard complementary blocks such as corner, three-quarter, half and quarter blocks required in the construction of corners, reveals, jambs, ends, etc to solid and hollow walls and for bonding as necessary

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Bill No. 3
Masonry

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BRICKWORK IN FOUNDATIONS
(PROVISIONAL)

Brickwork of NFX bricks (14 MPa nominal compressive strength) in Class I mortar:

1	Half brick walls.	m2	8
2	One brick walls.	m2	25

BRICKWORK IN SUPERSTRUCTURE

Brickwork of NFP bricks (14 MPa nominal compressive strength) in Class II mortar:

3	Half brick walls.	m2	54
4	One brick walls.	m2	94
5	One brick wall in beam filling including cutting and fitting around roof timbers and bedding roofing solid on top in cement mortar.	m2	6
6	One brick wall in gable ends including cutting and splayed mortar	m2	15

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 Bill No. 3
 Masonry

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BRICKWORK AND BLOCKWORK SUNDRIES**Brickwork reinforcement:**

7	115mm Wide reinforcement built in horizontally.	m	48
8	230mm Wide reinforcement built in horizontally.	m	496
9	Ditto, but in foundations (Provisional).	m	90

Prestressed fabricated concrete lintels including necessary temporary supports

10	115 x 75mm Lintels in lengths not exceeding 3m.	m	11
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Turning pieces:

11	200mm Wide turning piece to lintels etc.	m	4
----	--	---	---

Cramps, ties, etc:

12	30 x 1.6mm Galvanized roof tie 1600mm long with one end fixed to timber and other built into brickwork or concrete.	No	18
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Air bricks etc:

13	229 x 152mm terracotta clay vermin proof air brick.	No	4
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Miscellaneous:

14	Fair raking cutting.	m	16
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Section 2

Bill No. 3

Masonry

JOINT SEALANTS ETC**Clear Neutral silicone sealant:**

- 3 In joint sealing and pointing all round external window and door frames.

m

6

Two-part grey polysulphide sealing compound including backing cord, bond breaker, primer, etc

- 4 10 x 12mm In movement joints in floors or walls including raking out expansion joint filler as necessary (Provisional).

m

15

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Waterproofing

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Waterproofing

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Bill No. 4

Waterproofing

PROFILED METAL SHEETING AND ACCESSORIES

0.53mm IBR colourplus - AZ 150 Zinal Widedek roof sheeting with pre-painted factory finish fixed with leak king roofing screws, holes fixed for roofing screws to be drilled not punched, sonda polyclosures at ridge flashing and mastic sealant to all side laps. determine direction of wind before laying sheets. sheets to project a minimum of 50mm beyond purlins at eaves, sheets to be fixed to intermediate steel purlins at maximum of 1600mm centres and to ridge and eaves purlins at 1350mm centres, 12x55mm long 'class 3' metal self drilling screws at intermediate purlins and every crest eaves purlins all in accordance with the manufacturer's recommendations

1	Roof covering with pitch not exceeding 25 degrees.	m2	70
	<u>0.53mm Flashings pre-painted to match roof sheeting and fixed in strict accordance with manufacturer's recommendations:</u>		
2	Ridge 550mm girth with minimum 225mm laps, fixed to roof sheeting (measured net).	m	9
3	Standard narrow and broad flute closers.	m	18

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Roof Coverings Etc.

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ROOF INSULATION

Reflective foil insulation or equal approved 420 Heavy industrial grade reinforced aluminium foil insulation double sided, heavy grammage reflective foil laminate incorporating eight layers of aluminium foil, reinforcing scrim, Kraft paper and polyethylene, tested for conformance with SABS 1381: Part IV-1985, with a Class 1 fire rating in accordance with SABS 0177: part III - 1981 and BS 476 part 5, 6 and 7, secured to each truss/rafter with 38mm x 3,2mm x 1100mm hardboard counter batten strips positioned flush with the bottom edge of the material thus leaving 150mm overlap exposed at the top for the next layer and 150mm overlap thereafter on each 1250mm width roll. All to be fixed in accordance with manufactures specification

4	Insulation laid taut over timber purlins (at approximately 900mm centres) and fixed concurrent with purlins, etc.	m2	70
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Roof Coverings Etc.

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Roof Coverings Etc.

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METAL CONNECTOR PLATES

Metal truss connector plates shall be made from galvanised steel of at least 1mm nominal thickness, with a minimum yield strength of 250MPa and a minimum ultimate tensile strength of 330MPa. The corrosion resisting coating shall be 0,275Kg/m² commercial class hot dipped galvanising

The connector plates shall have been tested by the CSIR and be a size capable of transmitting the forces between the members of a truss without exceeding the design values given in the CSIR report

BOLTS

Bolts shall be to BS 4190 or SABS 135 with appropriate washers. (See below)

WASHERS

Square or round washers of the following minimum dimensions shall be used with all bolts:

WASHER DIMENSIONS

Bolts Size	Width (mm)	Thickness
up to M8	25	2,5
up to M12	36	4,0
up to M20	60	5,0

SHEAR PLATES, TOOTH CONNECTORS AND SPLIT RINGS

These shall be as specified in BS 1579 and installed in accordance with the CSIR Publication : HOUT 468, "The Design, Manufacture and Erection of Timber Trusses".

NAILS

These shall be in accordance with SABS 820 : 1974

TRUSS CONSTRUCTION

The trusses shall be constructed to ensure the correct profile, overhangs and cambers

All joints are to be close fitting butt joints made by precision pressing of the metal connector plates into each side of the joint

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Carpentry and Joinery

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TRUSS DESIGN

All trusses shall be designed by a registered Professional Engineer employed by the Contractor in accordance with the SABS Code of Practice for the Design of Timber Structures SABS 0163 and the Code of Practice for General Procedures and Loadings SABS 0160

TRUSS SPACING

The truss centres shall be less than or equal to that described in the Bills for each respective truss type

DRAWINGS

Prints shall be provided to the consulting engineer/ architect for approval. These drawings shall be signed by a Professional Engineer

The following minimum information shall be supplied:

- * Details of the roof system with the positions of all trusses and beams clearly indicated
- * Bracing details
- * All truss details, including valley trusses where applicable, with the following clearly detailed:-
 - All member sizes and grades
 - Connector plate sizes for all truss joints. Code numbers are deemed sufficient
- * All connection and hold down details between trusses, girders, beams and supports
- * The type of roof covering, ceiling and any other loads taken into account in the design

The dimensions in the descriptions of trusses are nominal and verification measurements are to be obtained from site before design or fabrication commences, and must be designed in accordance with the environmental conditions of the area

GENERAL

The following schedule of prices includes all timber of the required grade and type shown on the designs, all cutting and waste, cutting to exact length and end angles necessary to manufacture the respective truss types, the supply of all connector plates, fabrication of the trusses, checking the completed truss for quality, as well as loading, transporting to the site and offloading

The trusses must be suitable stored and protected on site as directed by the Secretary or his Representative

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ERECTION

The trusses are to be hoisted and erected strictly in accordance with the procedures and recommendations of the Manual "The Erection and Bracing of Timber Roof Trusses" published by the Institute for Timber Construction and the Council for Scientific and Industrial Research of as detailed by the designer of the SABS Code of Practice: "The Design, Manufacture and Erection of Timber Roof Trusses"

TRUSS LOADING

The trusses shall be designed for:

- * Roof Cover: 0,55mm Metal roof sheeting
- * Max Purlin centres: 1250mm
- * Ceilings: Plasterboard ceilings
- * Overhang: Min 600mm

TRUSSES

a. All the roof trusses to be constructed as shown on the roof plans.

b. All the roof trusses to be designed and constructed with softwood structural timber to include for live loads, wind loads and to take corrugated roof covering, purlins and fibre cement or plasterboard ceilings with bracing. Each roof truss shall have all its members accurately cut and close butted together and rigidly fixed by CSIR approved patented galvanized metal spiked connectors, fixed on both sides of each intersection by an approved method, all in accordance with the manufacturer's instructions

c. Unless otherwise described all rafter feet are to extend 600mm beyond the length of the tie beam, with ends twice splay cut

d. Upon completion of the contract the Registered Professional Engineer must issue to the Principal Agent a certificate to the effect that the roof has been erected in accordance with his approved design, under his supervision and that the entire roof is structurally stable. The lump sum price of the roof trusses and purlins or battens (bottom purlin or tilting fillet to be wrought) shall include for the design and supervision by a Registered / Professional Engineer and for all necessary runners, overhangs wrought all round and trimmed and splay cut as required, braces, hoisting and fixing, etc., but shall exclude fixing brackets and hurricane clips, wall plates, fascia, barge boards, roof coverings, purlins, etc. which are all separately measured

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e. The tenderer's attention is drawn to the fact that the description of the trusses only represents the overall size (fascia to fascia) and not the required design

f. Erection must be carried out as described in "The Erection and Bracing of Timber Roof Trusses" published by the Truss Plate Association of South Africa Ltd. and the National Timber Research Institute, CSIR

g. Descriptions of roof trusses shall be deemed to include for design, manufacture, supply, hoisting and fixing in position, trimming ends, notching, etc. and for any temporary bracing

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PREFABRICATED ROOF TRUSSES, ETC.**Plate nailed pitched timber roof construction****Sawn Softwood**

- 1 Design, supply and install roof truss system complete in accordance with the Standard Building Regulations to suit roof area approximate size 56m² (measured on flat floor area inclusive of overhangs, etc) - Refer to Block F roof plan.

Item

Sawn softwood:

- 2 38 x 114mm Wall plate. m 18

Sundries:

- 3 TRI FIX or equal approved hurricane clip fixed using 10 x 32mm galvanised clout nails (Provisional). No 18

EAVES, VERGES, ETC**Pressed fibre-cement:**

- 4 12 x 225mm EVERITE NUTEC medium density fibre-cement fascia board (product no (041-202) or equal approved. Aluminium H-Profile fascia joiners (product no 685-1950. Drill and for fix with Hot dipped galvanised screws and washers. m 18
- 5 Extra on last for splay cut end. No 4
- 6 80 x 200mm EVERITE NUTEC fibre cement socketless Barge boards (Product no 521-731) or equal approved. Aluminium H-profile barge board joiners(product No 685-187). drill for and fix with Hot dipped galvanise screws and washers. 76 x 50mm trimmer batten fixed underside of purlin ends for barge board fixing. m 12
- 7 Extra on last for splay cut end. No 4

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DOORS ETC

44mm thick solid core panel door with marine plywood veneer to both sides of door prepared for painting:

8	813 x 2032mm high single door.	No	3
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40mm thick Saligna 'Blaco' Ledge and brace battered door with 40 x 110mm styles and top rail, 20 x 150mm middle ledge, 20 x 225mm bottom ledge and 20 x 110mm braces:

9	813 x 2032mm high single door.	No	1
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FRAMED FRAMES, ETC

Meranti Frames fixed against brickwall using galvanised steel lugs bolted with expanding masonry bolts - four per style including quadrant beads on both sides:

10	70 x 108mm rebated meranti frame .	m	20
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SKIRTINGS

SANS Approved Meranti:

11	75mm high x 19mm Meranti Skirting fixed to walls including 19mm quadrant bead planted on.	m	63
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JOINERY FITTINGS**CUPBOARDS AND WORKTOPS**

12	Worktop overall size 3577 x 500 x 900mm high comprising 25mm thick masonite laminated saligna finished with 2 coats polyurethane varnish fixed to floor and wall, supported 18x75mm Melamine chipboard at the bottom 22x76mm saligna continuous support, 19x44mm SA pine cleats and adjustable shelf supports including 18mm thick melamine chipboard lockable doors hinged to full height with recessed hardwood handles, chromium plated brass bolts. all complete as per drawing No.	No	1
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SHELVING

13 Island pigeon hole shelving unit size overall 3000mm long x 300mm deep x 1500mm high, formed of 18mm plywood horizontal and vertical members 300mm wide, and including 38 x 38mm SA Pine support battens, 18mm plywood edging and 38 x 75mm ground, the whole fixed to wall with size 40mm easy drive anchor, completes.

No

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<u>BILL No. 8</u>			
<u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u>			
<u>MODEL PREAMBLES</u>			
The tenderer is referred to the "General Preambles for Trades 2017" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates.			
<u>SUPPLEMENTARY PREAMBLES</u>			
<u>Proprietary products in descriptions:</u>			
Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.			
<u>Descriptions:</u>			
Items described as nailed shall be deemed to be fixed with hardened steel nails or pins or shot pinned to brickwork or concrete.			
Items described as plugged shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres, and where described as bolted the bolts have been given.			
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Ceilings, Partitions and Access Flooring			

NAILED UP CEILINGS**4mm "Everite Nutec" or equal approved fibre-cement boards with H-type pressed steel jointing strips**

- | | | | |
|---|--|----|----|
| 1 | Ceilings including 38 x 38mm sawn softwood brandering at 400mm centres with cross brandering at joints, ends of sheets and at light fittings, etc. | m2 | 54 |
| 2 | Extra over ceiling for forming trap door size 635 x 635mm in clear formed with 38 x 50mm sawn S.A. pine framing covered with ceiling boarding and set in 38 x 76mm wrought S.A. pine rebated kerb, including trimmers. | No | 1 |

Cornice

- | | | | |
|---|----------------------------|---|----|
| 3 | 75mm gypsum coved cornice. | m | 42 |
|---|----------------------------|---|----|

100mm thick non-combustible light weight ceiling insulation 12kg/m³ closely fitted with ends butted firmly between tie beams and laid loose on top of brandering between roof timbers, all in accordance with manufacturer's recommendations.**• R-value: 2,50m² K/W****• Thermal conductivity: 0,04 W/m²/K**

- | | | | |
|---|---|----|----|
| 4 | 100mm Insulation laid between roof trusses and on top of brandering, etc. | m2 | 54 |
|---|---|----|----|

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Ceilings, Partitions and Access Flooring

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Ceilings, Partitions and Access Flooring

Item No		Quantity	Rate	Amount
	<u>BILL No. 10</u>			
	<u>IRONMONGERY</u>			
	<u>MODEL PREAMBLES</u>			
	The tenderer is referred to the "General Preambles for Trades 2017" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates.			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	<u>Dorma or equal approved Hinges:</u>			
1	102 x75 x 3mm Two Ball Bearing Butt Hinge (Stainless Steel) - Code DBB-SS-009	Pairs	3.0	
	<u>Union or equal approved Locks:</u>			
2	4 Lever mortice lockset with satin-chrome plated handles Code - CZ682-24-61CH	No	1	
3	3 Lever Mortice Deadlock (Stainless Steel) Code - 2157-78SS	No	1	
4	Roller catch SS Code - ARC 1182SS	No		
5	50 x 25 LD polished barrel bolt	m	1	
	<u>Union or equal approved Door Stop</u>			
6	Door stop - Code - AL8730AS	No	2	
	<u>Union or equal approved Cabin Hook</u>			
7	Cabin hook	No	2	
	<u>LETTERS, NAMEPLATES, ETC</u>			
	<u>Union or equal approved Sign indicator</u>			
8	150 x 150mm CLASSROOM sign (Stainless Steel) Code - AL5066-06ASE10	No	1	
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	Ironmongery			

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**PINNING BOARDS, WRITING BOARDS,
PROJECTION SCREENS, ETC**

- 9 Pinning board 4800 x 1200mm High overall of 9mm "Van Dyk" or equal approved pinning board glued to 3mm masonite back plugged and screwed to wall and framed with 70 x 22mm rebated wrought Saligna frame with one vertical middle rail.

No

1

VERTICAL BLINDS

Luxaflex or equal approved Vertical blinds with 120mm vanes and pre-coated head rail supplied complete with track and all other accessories

- 10 Window size 1185 x 854mm high.

No

8

REFUSE CANS

- 11 240 Litre Plastic (Wheeled) paper refuse can, colour green or similar approved.

No

1

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Ironmongery

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Bill No. 9

Ironmongery

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Section 2

Bill No. 9

Ironmongery

HOT-DIPPED GALVANIZED STEEL WINDOW FRAMES

Purpose made school windows with brass fittings to opening sashes with and including 20x5mm burglar bars fitted externally central to the frame:

- | | | | |
|---|---|----|---|
| 1 | Window size 1500 x 1500mm high. (Frames to Incl burglar bars) | No | 7 |
|---|---|----|---|

GALVANIZED PRESSED STEEL DOOR FRAMES

1,2mm galvanised mild steel standard pressed metal double rebated door frame welded with 2 x 100mm galvanised loose-pin hinges, adjustable chrome striking plates complete with straps for building in to suit one brick wall:

- | | | | |
|---|-----------------------------------|----|---|
| 2 | Frame for door 813 x 2032mm high. | No | 1 |
|---|-----------------------------------|----|---|

HOT DIP GALVANIZED STEEL GATES

Note: The contractor is to check on site measurements before placing of order.

Security Gate consisting of 60 x 40 x 3mm galvanised mild steel frame with 12mm galvanised mild steel square bars infill at equal intervals, hang with one pair of galvanised mild steel hinges including locks, handles, ironmongery complete and fixed to brickwork:

- | | | | |
|---|---------------------------------------|----|---|
| 3 | Security Gate size 980 x 2130mm high. | No | 1 |
|---|---------------------------------------|----|---|

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Metalwork

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GALVANISED STEEL BALUSTRADES**STEEL LOCKERS**

Approved standard epoxy powder coated finish lockers, etc. fixed in position strictly in accordance with the manufacturer's specification:

- 4 Steel double door stationary cupboard fitted complete with security bar, including 3 shelves, code 'CU50' and 6 times holed for and including fixing to wall with 70 x 10mm diameter expansion anchor and bolt, colour: cream.

No

1

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Metalwork

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Metalwork

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Item No		Quantity	Rate	Amount
	<u>BILL No. 12</u>			
	<u>PLASTERING</u>			
	<u>MODEL PREAMBLES</u>			
	The tenderer is referred to the "General Preambles for Trades 2017" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates.			
	<u>SCREEDS</u>			
	<u>1:3 Cement and sand screeds steel trowelled on concrete:</u>			
1	30mm thick on floors.	m2	61	
	<u>Prepare existing surface and apply 4 to 5mm thick self-leveling Tal-Screed Master or Equal approved, in strict accordance with manufacturer's instructions, to form an even surface to receive vinyl sheeting (elsewhere measured):</u>			
2	On screeded floors	m2	61	
	<u>INTERNAL PLASTER</u>			
	<u>Cement plaster on brickwork:</u>			
3	On walls.	m2	148	
4	In narrow widths.	m2	5	
	<u>EXTERNAL PLASTER</u>			
	<u>Cement plaster trowelled smooth on brickwork</u>			
5	On walls in patches.	m2	94	
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	Section 2			
	Bill No. 11			
	Plastering			

PAINTWORK ETC TO NEW WORK**ON FLOATED PLASTER**

Apply one coat DULUX Trade alkali resistant plaster prime followed by two coats of DULUX trade 100 low sheen or equal approved. Colour to Architects Approval.

1	On internal walls.	m2	147
2	On external walls.	m2	94

ON FIBRE-CEMENT BOARD SURFACES

Apply one coat DULUX Trade alkali resistant plaster prime followed by two coats of DULUX trade 100 low sheen or equal approved coats of finishing paint or equal approved. All joints to be taped, skimmed and rubbed to a smooth finish. Colour to Architects Approval.

3	Ceilings and cornices.	m2	54
4	Fascias and barge boards.	m2	13

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Bill No. 13
Paintwork

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ON METAL SURFACES

Apply one coat DULUX galvanised iron primer, one coat of DULUX universal undercoat followed by two coats of DULUX Gloss enamel paint or equal approved. Colour to Architects Approval.

- | | | | |
|---|---|----|---|
| 5 | Gates, grilles, burglar screens, balustrades, etc (both sides measured over the full flat area) | m2 | 4 |
|---|---|----|---|

ON WOOD

Apply one coat DULUX galvanised iron primer, one coat of DULUX universal undercoat followed by two coats of DULUX Gloss enamel paint or equal approved. Colour to Architects Approval.

- | | | | |
|---|-----------|----|----|
| 6 | On doors. | m2 | 30 |
|---|-----------|----|----|

Prepare and brush surface to remove all loose contaminants and apply one coat of sanding sealer rubbed to a smooth finish followed by two coats "Wooddock" clear matt varnish or equal approved

- | | | | |
|---|---|---|----|
| 7 | Skirtings, rails, frames, etc not exceeding 300mm girth | m | 54 |
|---|---|---|----|

Prepare and brush surface to remove all loose contaminants and apply two coats "Carbolineum" or equal approved

- | | | | |
|---|---|----|----|
| 8 | On existing timber trusses and purlins. | m2 | 25 |
|---|---|----|----|

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Paintwork

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Paintwork

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55

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Section 2

Item No		Quantity	Rate	Amount
	<u>SECTION 5</u>			
	<u>BILL No. 1</u>			
	<u>BUDGETARY ALLOWANCES</u>			
	<u>SUPPLEMENTARY PREAMBLES</u>			
	Tenderers are advised that no claim in respect of loss of profit or Preliminary charges based on the omission of these amounts will be considered and the said amounts will be omitted strictly without any financial compensation payable to the Contractor.			
	Provisional sums and Budgetary allowances contained herein may be omitted or reduced at the Employer's discretion and the Contractor shall not be entitled to claim for any loss by way of reductions or omission of any discount, or percentage relating to Provisional amounts and Budgetary sums or any loss of profit related thereto.			
	<u>BUDGETARY ALLOWANCES</u>			
	<u>The following budgetary allowances are for work to be executed at rates in the bills of quantities or to be agreed by the Principal agent:</u>			
	<u>PROVISIONAL SUMS</u>			
	<u>ELECTRICAL INSTALLATION</u>			
1	Allow for R 30 000 (Thirty Thousand Rands) for Electrical work. Including Certificates of Compliance (Provisional)	Item		
2	Allow for Profit	Item		
3	Allow for attendance	Item		
	<u>FURNITURE</u>			
4	Allow R20 000,00 (Twenty thousand Rands) for provision of FURNITURE and EQUIPMENT	Item		
5	Allow for Profit	Item		
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	Bill No. 1			
	Budgetary Allowances			

6	Allow for attendance	Item		
<u>COMMUNITY LIAISON OFFICER</u>				
7	Provide an amount of R22 500.00 (Twenty two thousand five hundred rands) nett for Community Liaison Officer - CLO for a 3 month contract.	Item	22 500.00	
8	Allow for Profit	Item		
<u>PROJECT STEERING COMMITTEE</u>				
9	Provide an amount of R6000.00 (Six thousand rands) for the payment of a stipend of Project Steering Committee Meetings for the duration of the contract.	Item	6 000.00	
10	Allow for Profit	Item		
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Bill No. 1				
Budgetary Allowances				

Section 3
Bill No. 1
Budgetary Allowances

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