

OPEN REQUEST FOR QUOTATION PROCESS

NAME OF SERVICE PROVIDER / SUPPLIER:

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

JPC requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

DATE OF ADVERT	24 July 2024
CLOSING DATE	31 July 2024
CLOSING TIME	10H30 TELKOM TIME
RFQ NUMBER	RFQ 03\2025FY\JPC
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATIONS FROM JPC PANEL OF CONTRCATORS (POP 03\2021) FOR APPOINTMENT OF A CONTRACTOR WITH CIDB GRADING OF 2GB-3GB FOR REPAIRS AND MAINTANANCE AT HAMBURG DEPOT.
DISQUALIFICATION CRITERIA	<ul style="list-style-type: none"> • only quotations from service providers on JPC Panel of (POP 03\2021) CIDB Grade 2GB-3GB categories will be accepted. • Non- attendance of the compulsory briefing session
COMPLIANCE REQUIREMENTS	<ul style="list-style-type: none"> • Valid Tax Compliant Verification PIN number issued by SARS. • Close Corporation- current copy of CK1 and/or CK2C • Certified copy or Original of entity's B-BBEE Certificate or original sworn affidavit • Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the individual / Proof that acknowledgements / arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted. • Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Entity / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted.

	<ul style="list-style-type: none"> • Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Director (s) or Member (s) / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted. • In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit all required documentation and a JV / Consortium agreement. • Central Supplier Data Base registration (CSD) valid on RFQ closing date. • The following documents must be completed and duly signed. <ul style="list-style-type: none"> ➢ Declaration of interest in MBD 4 ➢ Declaration of the Bidder's Past Supply Chain Practices in MBD 8, ➢ Certificate of Independent Bid Determination in MBD 9 <p><i>If the entity or any of its Directors are listed on the National Treasury register of defaulters, the bid will be rejected.</i></p>
COMPULSORY BRIEFING SESSION	<p>Date : 26 July 2024 Venue : Hamburg Depot(30 Westlake Bouvelard,Olgestruinfontein,Florida Lake) Time : 10H00am</p>
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	<p>www.jhbproperty.co.za</p>
<u>SUBMISSION OF QUOTES:</u>	<p>Forum I Block A, Braampark 33 Hoofd Street Braamfontein 2017</p> <p><i>Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted.</i></p> <p><i>NB: The JPC will not be liable/responsible for any quotation(s) submitted in the incorrect box.</i></p>
ENQUIRIES:	

QUOTATIONS ABOVE R30 000 WILL BE EVALUATED ON THE BASIS OF THE 80:20 POINT SYSTEM AS STIPULATED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (ACT NUMBER 5 OF 2000) & JPC'S SUPPLY CHAIN MANAGEMENT POLICIES AND PROCEDURES.

SCOPE OF THE PROCUREMENT:

The services and/or goods required are:

- 1) Repairs and Maintenance of the Hamburg Depot as per attached BOQ

NB: All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE _____

NAME _____

CONDITIONS

1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
2. All purchases will be made through an official purchase order form. Therefore no goods must be delivered or services rendered before an official purchase order has been forwarded to and accepted by the successful bidder.
3. To participate in JPC's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on Central Supplier Database. The JPC is dealing only with the registered and accredited suppliers on Central Supplier Database.
4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers / Service Providers who are not registered for VAT will be treated as Non VAT Vendors.
5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations as prescribed in the SCM Policy.
8. Quotation documents must be completed in black ink.
9. The lowest price or any quotation will not necessarily be accepted and the JPC reserves the right to accept the whole or any portion of a quotation. The JPC may accept or reject any quotation offer and may cancel the quotation process or reject all quotation offers at any time before the appointment. The JPC shall not accept or incur any liability to the bidder for such cancellation or rejection.
10. In the event that the JPC has made an offer to a service provider / supplier and the service provider / supplier declines the offer for whatever reason, the JPC reserves the right to appoint the second acceptable offer and/or re-advertise the requirements.
11. The supplier/service provider accepts full responsibility for the proper execution and fulfilment of the goods/services quoted for.
12. The JPC reserves the right to benchmark prices quoted to establish fair market price.

13. Quotations are to remain open for acceptance for a period of sixty (60) days effective from the date on which they are closed and shall be accepted at any time within the said period of sixty (60) days.
14. **In the event of a mistake having been made on the price schedule, it shall be crossed out in ink and be accompanied by an initial at each price alteration. Corrections in terms of price may not be made by means of a correction fluid such as Tipp- Ex or a similar product. If correction fluid has been used on any specific item price, such item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used, the quotation as a whole will not be considered. The JPC will reject the quotation if corrections are not made in accordance with the above.**
15. If items are not quoted for, a line must be drawn through the space in pen.
16. FORWARD EXCHANGE RATE COVER In the event of price/prices being based on the exchange rate, the successful tenderer/s will be required to obtain exchange rate cover in order to protect the ENTITY against exchange rate variations. Proof must be provided that forward Exchange Rate cover has been taken out within 14 days after an order has been placed. If proof that cover was taken out within 14 days after the order has been placed, is not submitted to The Joburg Property Company, with the invoice, the contract price adjustment will not be accepted and the contract may be cancelled.
17. A valid SARS Pin of the Company should be submitted with this quotation document. In cases where the tenderer has not submitted a valid SARS Pin, the JPC reserves the right to at any time after the closure of the RFQ , but before the award of the RFQ, request from the service provider or supplier to provide a valid SARS Pin within two days from date of notification. Bidders should note, that in accordance with legislation, the JPC may not make any award to a person whose tax matters have not been declared by SARS to be in order.. Each party to a consortium/joint venture should submit separate valid SARS Pins.
18. **Any quotation will be rejected if the bidder or its director/s are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the request for quotation closure date.**
19. **Arithmetical errors and discrepancies**

The JPC shall check the highest ranked service provider or supplier with the highest number of points or the successful service provider or supplier after the evaluation of quotations for:

a. arithmetic errors in:

- i) calculation of individual rates or price offered in the line items of quantities; or

ii) the summation of the prices.

The JPC must correct the arithmetical errors in the following manner: Where there is an error in the calculation of the line items of quantities resulting in the incorrect total amount, the correct total amount after calculation by the JPC shall govern, and the service provider or supplier will be notified to select within two days from the date of notification whether or not they agree with the corrected total amount.

The JPC will reject the quotation if the service provider or supplier does not correct or accept the correction of the arithmetical error in the manner described above.

The JPC reserves the right to accept or reject the revised quotation based on the corrected amount referred to above.

The JPC will under no circumstances be obliged to notify the service provider or supplier of the arithmetic errors referred to above, and a such the decision to notify and request correction of the errors remains at the sole discretion of the JPC.

20. EXECUTION OF ORDERS

Bidders are reminded that orders placed against accepted quotations are to be executed in strict accordance with the accepted specification and within the quoted delivery period.

21. OCCUPATIONAL HEALTH AND SAFETY

The successful service provider / supplier will be required to comply with the requirements of the Occupational Health and Safety Act, 85 of 1993 as may be amend from time to time and its regulations.

22. JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE _____

NAME _____

ADDITIONAL REQUIREMENTS

DECLARATION

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same.



I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE: _____

NAME: _____

CAPACITY: _____

DATE: _____

SUPPLY CHAIN MANAGEMENT
P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266

BIDDER NAME:

ADDRESS:

TEL:

FAX:

CSD NUMBER:

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
RFQ 03\2025FY\JPC	24 July 2024
CONTACT PERSON	
NAME:	Emmanuel Beans
TEL No:	060 997 7149

Submission Deadline:

31 July 2024

Submission Time:

10H30 Telkom Time

VALIDITY OF RFQ:
60 DAYS

OFFICE USE ONLY:

PRICE/S TO BE VAT EXCLUSIVE

Please deposit all quotation in the RFQ box as stipulated in the cover page

Bids equal to or above R30 000 and up to R50 million will be evaluated on the basis of the 80/20 preference point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

EVALUATION CRITERIA

The bids will be evaluated on price and preferential goals specified on this RFQ

80/20 PREFERENCE POINT SYSTEMS

The following formula will be used to calculate the points out of 80 for price:

$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$ <p>Where</p> <p>Ps = Points scored for price of bid under consideration. Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid</p> <p><u>POINTS AWARDED FOR PRICE AND PREFERENTIAL GOALS</u></p> <p>Points will be allocated as follows:</p>	
<p>PRICE</p>	<p>80</p>
<p>SPECIFIC GOALS</p>	<p>20</p>
<p><u>Business owned by 51% or more – Black People</u></p> <ul style="list-style-type: none"> ➤ 51% Black Ownership = 5 points ➤ Less than 51% Black Ownership = 0 points <p>Provide a CSD, Valid BBBEE Certificate/Affidavit Sworn under Oath, ID copy of owner/s of the business and shareholder's certificate/s</p>	<p>5</p>
<p><u>SMMEs (An EME or QSE)</u></p> <ul style="list-style-type: none"> ➤ An EME or QSE = 5 points ➤ Not an EME or QSE = 0 points <p>Provide a CSD and Valid BBBEE Certificate/Affidavit Sworn under Oath</p>	<p>5</p>
<p><u>Enterprises located within the City of Johannesburg Municipality</u></p> <ul style="list-style-type: none"> ➤ Within COJ = 10 points ➤ Outside COJ = 0 point <p>(CSD and proof of municipal account)</p>	<p>10</p>

The following means of verification documents are required for the purposes of allocating preferential points:

1. Central supplier database (CSD) report
2. Valid BBBEE Certificate/ Affidavit Sworn under oath
3. ID copy of owner/s of the business
4. Shareholder's certificate/s
5. Proof of municipal accounts

NB: Non-submission of the aforementioned documents will result in a bidder allocated zero points for the applicable specific goal.

PRICE SCHEDULE

PLEASE NOTE:

REQUEST FOR QUOTATION (RFQ) NUMBER: RFQ 03\2025FYJPC

- **NO PRICE INCREASES WILL BE ACCEPTED AFTER SUBMISSION OF THE QUOTATION.**
- **ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE BIDDER. PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED**

ITEM NO	DESCRIPTION	QUANTITY	PRICE
1.	Repairs and Maintenance at Hamburg Depot as per attached BOQ		
Sub-Total.			
Vat.			
Total.			

Conditions

1. All prices quoted must be exclusive of Value Added Tax (VAT).
2. Prices quoted must include delivery charges and goods must be delivered to the address indicated.
3. All prices submitted must be firm. * "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
4. Quantities are given in good faith and without commitment to the JPC.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.

SIGNATURE: _____

CAPACITY: _____

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

No.	Information	Please provide detail	
3.1	Full name of bidder or his or her representative		
3.2	Identity number		
3.3	Position occupied in the company (director, trustee, shareholder ²)		
3.4	Company registration number		
3.5	Tax reference number		
3.6	VAT registration number		
Note	<i>(The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4</i>		
3.7	Are you presently in the service of the state?	Yes	No
	If yes, please furnish particulars :		

No.	Information	Please provide detail	
3.7.1	Name of director		
3.7.2	Service of state organisation		
3.8	Have you been in the service of the state for the past twelve months? If yes, please furnish particulars :	Yes	No
3.8.1	Name of director		
3.8.2	Service of state organisation		
3.9	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? If yes, please furnish particulars :	Yes	No
3.9.1	Name of person in the service of state		
3.9.2	Relationship		
3.10	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? If yes, please furnish particulars :	Yes	No
3.10.1	Name of person in the service of state		
3.10.2	Relationship		
3.11	<i>Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?</i> If yes, please furnish particulars :	Yes	No

No.	Information	Please provide detail	
3.11.1	Name of director		
3.11.2	Service of state organisation		
3.12	Is any spouse, child or parent of the company's director trustees, managers, principle shareholders or stakeholders in service of the state? If yes, please furnish particulars:	Yes	No
3.12.1	Name of director		
3.12.2	Name of relative		
3.12.3	Relationship		
3.13	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for If yes, please furnish particulars:	Yes	No
3.13.1	Name of director		
3.13.2	Related company		

No.	Information	Please provide detail
Note:	<p>SCM Regulations:</p> <p>“1In the service of the state” means to be –</p> <ul style="list-style-type: none"> (a) a member of – <ul style="list-style-type: none"> (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces; (b) a member of the board of directors of any municipal entity; (c) an official of any municipality or municipal entity; (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); (e) a member of the accounting authority of any national or provincial public entity; or (f) an employee of Parliament or a provincial legislature. <p>“2 Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.</p>	

4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number

5. I, the undersigned certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORISED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

MBD 8

DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This municipal bidding document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - 3.1. Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - 3.2. been convicted for fraud or corruption during the past five years;
 - 3.3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 3.4. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004).
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the accounting officer / authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page</p>	Yes	No
4.1.1	If so, furnish particulars:		

Item	Question	Yes	No
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website www.treasury.gov.za by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		

I, the undersigned certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORISED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This municipal bidding document (MBD) must form part of all bids¹ invited.
2. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - 3.1. take all reasonable steps to prevent such abuse;
 - 3.2. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorised by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organisation, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

MBD 9

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

MBD 9

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

STATEMENT OF AUTHORISATION

IF THE TENDERER IS A COMPANY OR FIRM, STATE ON WHAT AUTHORITY THE UNDERSIGNED HAS THE AUTHORIZATION TO SIGN THE TENDER DOCUMENTS, FOR EXAMPLE: COMPANY'S RESOLUTION OR PROCURATION OR STATUTES OF PARTNERSHIP, ETC.

I/We the undersigned is/are authorized to enter into this contract on behalf of.....

.....

..... by

Authority of.....dated

..... A certified copy of which may be attached to this tender.

SIGNATURE:

1. _____ ID NR DATE: _____ DATE: _____

2. _____ ID NR DATE: _____ DATE: _____

WITNESSES: _____

1. _____ ID NR DATE: _____ DATE: _____

2. _____ ID NR DATE: _____ DATE: _____

NB: PROOF IS REQUIRED THAT THE COMPANY HAS BEEN REGISTERED AND DOES IN FACT EXIST, AND THAT THE PERSONS WHO HAVE SIGNED THE TENDER DOCUMENT HAVE INDEED BEEN SO AUTHORIZED



**ARTICLE OF AGREEMENT IN TERMS OF THE OCCUPATIONAL SAFETY ACT, 1993
BETWEEN**

The CITY OF JOBURG PROPERTY COMPANY SOC LTD(Hereinafter referred to as the
"EMPLOYER")

AND

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

Herein represented by..... in his/her capacity as duly
authorized as per Form D , Attached hereto,(herein after referred to as the (CONTRACTOR")
WHEREAS the CONTRACTOR is the mandatory of the EMPLOYER as contemplated in an
agreement in respect of
.....
.....(RFQ Description)

RFQ number.....

AND WHEREAS the Occupational Health and Safety act, 1993 (Act 85 of 1993, hereinafter referred
to as the "ACT"), imposes certain powers and duties upon the EMPLOYER. AND WHEREAS the
parties have agreed to enter into an agreement in terms of the ACT. NOW THEREFORE the parties
agree as follows:

- (a) The CONTRACTOR undertakes to acquaint the appropriate officials and employees of the
CONTRACTOR with all relevant provisions of the ACT and the regulations promulgated in
terms thereof.
- (b) The CONTRACTOR undertakes that all relevant duties, obligations and prohibitions imposed
in terms of the ACT and Regulations will be fully complied with. Provided that should the
EMPLOYER prescribe certain arrangements and procedures, that same shall be observed and
adhered to by the CONTRACTOR, his officials and employees. The CONTRACTOR shall bear
the onus of acquainting himself/herself/itself with such arrangements and procedures.
- (c) The CONTRACTOR hereby accepts sole liability for such due compliance with the relevant
duties, obligations, prohibitions, arrangements and procedure, if any, imposed by the ACT and
Regulations and the EMPLOYER expressly absolves the EMPLOYER from itself being obliged
to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and
procedure as the case may be.
- (d) The CONTRACTOR agrees that any duly authorised officials of the EMPLOYER shall be
entitled, although not obliged, to take such steps as may be necessary to ensure that the
CONTRACTOR has complied with the undertakings as more fully set out in paragraphs (a) and
(b) above, which steps may include, but shall not be limited to, the right to inspect any

appropriate site or premises occupied by the CONTRACTOR, or to inspect any appropriate records held by the CONTRACTOR or to take such steps it may deem necessary to remedy the default of the CONTRACTOR at the cost of the CONTRACTOR.

- (e) The CONTRACTOR shall be obliged to report forthwith to the EMPLOYER any investigations, complaint or criminal charge which may arise as a consequence of the provisions of the ACT and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such an investigation, complaint or criminal charge as the case may be.

Thus signed at JOHANNESBURG for and on behalf of the EMPLOYER on this the

..... Day of20.....

AS WITNESSES:

1.

2.

SIGNATURE.....

NAME AND SURNAME.....

CAPACITY.....

Thus signed at For and on the behalf of the CONTRACTOR on this

The..... Day of.....20.....

AS WITNESSES:

1.

2.

SIGNATURE.....

NAME AND SURNAME.....

CAPACITY.....

CONSENT AND ACKNOWLEDGMENTS IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT 2013 (POPI)

This section sets out how personal information will be collected, used and protected by the City of Joburg Property Company SOC Ltd (hereinafter referred to as "JPC"), as required by the Protection of Personal Information Act.

The use of the words "the individual" for the purposes of this document shall be a reference to any person, with reference to the bidder and its directors/shareholders/personnel, communicating with JPC and/or concluding any agreement, registration or application, with the inclusion of each of those individuals referred to or included in terms of such agreement, registration or application.

1. What is personal information?

The personal information that JPC may require relates to names and surnames, birth dates, identity numbers, passport numbers, demographic information, education information, occupation information, health information, addresses, memberships, and personal and work email and contact details.

2. What is the purpose of the collection, use and disclosure (the processing) of personal information?

JPC is legally obligated to collect, use and disclose personal information for the purposes of:

- reporting initiatives to the City of Johannesburg Metropolitan Municipality;
- reporting all contracts awarded to National Treasury;
- obtaining information related to Tax Compliance information from SARS;
- verifying information on the National Treasury database of defaulters;
- evaluating and processing applications for registration on the database;
- compiling statistics and other reports;
- providing personalised communication in respect of the tender/quotation submitted;
- complying with the law; and/or
- for a purpose that is ancillary to the above.
- for the evaluation and adjudication of Quotations, Request for Proposals and Panel of service providers

- posting all awards for Request for Proposals and Panel on the JPC website

Personal information will not be processed for a purpose other than what is identified (the purpose) above without obtaining consent beforehand.

3. How will JPC process personal information?

JPC will only collect personal information for the purpose as stated above. Information will be collected in the following manner:

- directly from the individual
- through the documents submitted with the tender/quotation;
- from service providers who provided services or goods to JPC;
- from JPC's own records relating to previous supply of services or goods; and/or
- from a relevant public or equivalent entity.

4. To whom will personal information be disclosed?

The personal information may be disclosed to other relevant public or other entities on whose behalf we act as intermediaries, other third parties referred to above in relation to the purpose or who are sources of personal information, service providers such as professional bodies who operate across the borders of this country (transborder flow of information), where personal information must be sent in order to provide the information and/or services and/or benefits requested or applied for.

In the event of another party/ies acquiring all of or a portion of JPC's mandate or functions, personal information will be disclosed to that party but they will equally be obliged as we are, to protect personal information in terms of this policy and the law.

In respect of Request for Proposals and Panel to the Bid Evaluation and Adjudication Committee members

5. Consent and Permission to process personal information:

I hereby agree with the policy and provide authorisation to JPC to process the personal information provided for the purpose stated:

- I understand that withholding of or failure to disclose personal information will result in JPC being unable to perform its functions and/or any services or benefits I may require from JPC.
- Where I shared personal information of individuals other than myself with JPC I hereby provide consent on their behalf to the collection, use and disclosure of their personal information in terms of this personal information policy and I warrant that I am authorised to give this consent on their behalf.
- To this end, I indemnify and hold JPC not responsible and harmless in respect of any claims by any other person on whose behalf I have consented, against JPC should they claim that I was not so authorised.
- I understand that in terms of POPIA and other laws of the country, there are instances where my express consent is not necessary in order to permit the processing of personal information, which may be related to police investigations, litigation or when personal information is publicly available.
- I will not hold JPC responsible for any improper or unauthorised use of personal information that is beyond its reasonable control.

6. Rights regarding the processing of personal information:

- The individual may withdraw consent to the processing of personal information at any time, and should they wish to do so, must provide JPC with reasonable notice to this effect. Please note that withdrawal of consent is still subject to the terms and conditions of any contract that is in place. Should the withdrawal of consent result in the interference of legal obligations, then such withdrawal will only be effective if JPC agrees to same in writing. JPC specifically draws to the attention that the withdrawal of consent may result in it being unable to provide the requested information and/or services and/or financial or other benefits.
- In order to withdraw consent, please contact the JPC Information Officer/SCM
- Individuals are encouraged to ensure that where personal information has changed in any respect to notify JPC so that our records may be updated. JPC will largely rely on the individual to ensure that personal information is correct and accurate.
- The individual has the right to access their personal information that JPC may have in its possession and are entitled to request the identity of which third parties have received and/or processed personal information for the purpose. Please note however, that any request in this regard may be declined if:
 - the information comes under legal privilege in the course of litigation,

- the disclosure of personal information in the form that it is processed may result in the disclosure of confidential or proprietary information,
- giving access may cause a third party to refuse to provide similar information to JPC,
- the information was collected in furtherance of an investigation or legal dispute, instituted or being contemplated,
- the information as it is disclosed may result in the disclosure of another person's information,
- the information contains an opinion about another person and that person has not consented, and/or
- the disclosure is prohibited by law.

7. Queries relating to breach of personal information:

Please submit queries relating to the breach of personal information to the JPC's information officer and SCM in writing as soon as the breach is discovered.

Signature:	Date:
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		JANUARY 2024 BOQ
HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS		CONTRACT ORDER VALUE
SECTION NO 1 - P&G BILL NO 1.1 - VALUE RELATED ITEMS BILL NO 1.2 - FIXED COST ITEMS		
P&G SUBTOTAL		
Measured Work		
SECTION NO 2 - ALTERATIONS BILL NO 1 - ALTERATIONS		
SECTION NO 3 - EARTHWORKS BILL NO 1 - EARTHWORKS		
SECTION NO 4 - MASONRY BILL NO 1 - MASONRY		
SECTION NO 5 - BAGWASH BILL NO 1 - BAGWASH		
SECTION NO 6 - METALWORK BILL NO 1 - METALWORK		
SECTION NO 7 - FENCING BILL NO 1 - FENCING		
SECTION NO 8 - PLUMBING AND DRAINAGE BILL NO 1 - PLUMBING AND DRAINAGE		
SECTION NO 9 - PROVISIONAL SUMS BILL NO 1 - PROVISIONAL SUMS		
SUB-TOTAL (Excluding Vat)		
CONTINGENCY SUMS The policy is to provide a Contingency Sum for unforeseen expenditure in the Bill of Quantities or Specification. Which proper financial authority must be obtained in writing. Allow a contingency sum @10%		
ADD CONTINGENCY		
SUB-TOTAL (Excluding Vat)		
VAT @15%		
TOTAL PROJECT COST INCL VAT		

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
Item	Bill Description	Unit	Bill Quantity	Rate	Amount
SECTION NO 1 - P&G					
BILL NO 1.1 - VALUE RELATED ITEMS					
PRELIMINARY AND GENERAL					
VALUE RELATED ITEMS					
1	VALUE RELATED P&G Contractual requirements.	SUM	1.00		
Establishment of Facilities on the Site					
2	Mobilisation Costs	SUM	1.00		Included
3	Establishment of Site facilities	SUM	1.00		Included
<u>Facilities for Contractor</u>					
4	Offices and storage sheds.	SUM	1.00		Included
5	Workshops.	SUM	1.00		Included
6	Ablution and latrine facilities.	SUM	1.00		Included
7	Tools and equipment.	SUM	1.00		Included
8	Water supply	SUM	1.00		Included
9	Electric power supply	SUM	1.00		Included
10	Compressed air supply	SUM	1.00		Included
11	Dealing with water	SUM	1.00		Included
12	Supervision	SUM	1.00		Included
13	Company and head office overhead costs	SUM	1.00		Included
	Other time related obligations (Contractor to specify)	SUM	1.00		Included
	- Transprt & Travelling	SUM	1.00		Included
	- Subcontractors P&G	SUM	1.00		Included
	- Site Running Expenses	SUM	1.00		Included
14	Other charges	SUM	1.00		Included
15	Remove contractor's site establishment on completion	SUM	1.00		Included
Section Subtotal					
SECTION NO 1 - P&G					
BILL NO 1.2 - FIXED COST ITEMS					
PRELIMINARY AND GENERAL					
FIXED COST ITEMS					
OCCUPATIONAL HEALTH AND SAFETY					
1	Compliance with all health and safety regulations and requirements	SUM	1.00		
2	Overalls	SUM	1.00		Included
3	Hard hats	SUM	1.00		Included
4	Safety boots/shoes	SUM	1.00		Included
5	Gloves	SUM	1.00		Included
6	Gumboots steel toecap	SUM	1.00		Included

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
Item	Bill Description	Unit	Bill Quantity	Rate	Amount
7	Safety glass	SUM	1.00		Included
8	Reflektor bibs	SUM	1.00		Included
9	Dust masks	SUM	1.00		Included
10	Fire exstinguisher 4.5Kg	SUM	1.00		Included
11	Safety office	SUM	1.00		Included
12	Safety representative	SUM	1.00		Included
13	Construction phase safety,health,environmental, waste management plan	SUM	1.00		Included
14	Ablutions maintenance, decreasing and toilet soap	SUM	1.00		Included
15	Safety harnessess	SUM	1.00		Included
16	Chin straps	SUM	1.00		Included
17	First aid replenishment of boxes	SUM	1.00		Included
18	First aid level 1	SUM	1.00		Included
19	Fire fighting	SUM	1.00		Included
20	Signage regulatory, warning and information	SUM	1.00		Included
21	Posters for awareness	SUM	1.00		Included
22	Cleaning of laydown and other storage areas	SUM	1.00		Included
Section Subtotal					
SUMMARY SECTION NO 1 - P&G					
BILL NO 1.1 - VALUE RELATED ITEMS					
BILL NO 1.2 - FIXED COST ITEMS					
TOTAL SECTION NO 1 - P&G					

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
Item	Bill Description	Unit	Bill Quantity	Rate	Amount
SECTION NO 2 - ALTERATIONS					
BILL NO 1 - ALTERATIONS					
ALTERATION NOTES					
<p>The contractor shall carry out the whole of the The Works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants/occupants. Contractor shall provide proper protection and provide, erect and maintaining position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings and furniture during the progress of the works and furniture during the progress of the works and remove on completion or when directed, all to the satisfaction of the Project Manager/ Principal Agent.</p> <p>Special care shall be exercised during the progress of the work to ensure that electrical installation, water supply pipes, telephone and other services which may be encountered are not interfered with and notice shall be given to the representative agent if any disconnections or alterations became necessary, any damaged to such shall be to the Contractors account.</p> <p>The Contractor shall be responsible for the removal from site of all materials, debris and rubbish resulting from to a dumping site to be located by the Contractor and the removal and haulage shall be deemed to be included in the rates unless otherwise specified.</p>					
REMOVAL OF EXISTING WORK					
1	Break up and removing mass concrete Columns	m3	6.00		
2	Breaking down and removing brickwork etc. 230mm Mass brickwork	m2	130.00		
3	Taking out and removing doors, windows, etc. including thresholds, sills, etc. and building up openings in brick walls including making good face brickwork on both side. Timber double door and steel frame exceeding 2,5m ² and not exceeding 5,0m ² from one brick wall	each	1.00		
4	Steel single door and steel frame not exceeding 2,5m ² from one brick wall	each	3.00		
5	Glazed steel window not exceeding 2,5m ² from one brick wall	each	12.00		
6	Glazed steel window exceeding 2,5m ² and not exceeding 5.0m ² from one brick wall	each	18.00		
7	Ventilation steel frame not exceeding 2,5m ² from one brick wall	each	10.00		
8	Taking down and removing roofs, floors, panelling, ceilings, partitions, etc. Carefully cut out rusted or damaged roof trusses, roof sheeting, timber trusses, barge boards, pipes, gutters, etc	SUM	1.00		
9	Taking out/off and removing sundry metalwork Vehicle tyres testing equipment	Sum	1.00		
10	Making good roof covering Making good roof sheeting by screwing and sealing of loose or missing screws /nails. Galvanised steel sheeting in patches.	m2	100.71		
Section Subtotal					
SUMMARY SECTION NO 2 - ALTERATIONS					
BILL NO 1 - ALTERATIONS					
TOTAL SECTION NO 2 - ALTERATIONS					

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
Item	Bill Description	Unit	Bill Quantity	Rate	Amount
	SECTION NO 3 - EARTHWORKS				
	BILL NO 1 - EARTHWORKS				
	SUPPLEMENTARY PREAMBLES				
	Nature of ground No soil investigation is available.				
	Carting away of excavated material 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 located site.				
	Subterranean water No information regarding subterranean water is available. The contractor must acquaint himself of the presence and depth of subterranean water and allow therefore in his rates.				
	Prices Prices for all filling and carting away of surplus materials must make allowance for bulking.				
	DEMOLITIONS ETC				
	Take down and removing				
1	Concrete Palisade fencing not exceeding 2400mm high	m	146.00		
	SITE CLEARANCE, ETC.				
2	Dig up and remove rubbish, debris, vegetation, hedges, shrubs and trees not exceeding 200mm girth, bush etc.	m2	1 500.00		
3	Dig up and remove contaminated rubbish, debris	m2	1 850.00		
4	Rip, scarify and compact ground 150mm average	m2	1 850.00		
	REMOVAL OF TREES, ETC.				
	Cutting down and removing, grubbing up roots and filling in holes including importing filling where required				
5	Hedge exceeding 1500mm high and not exceeding 2500mm high	m	105.00		
	EXCAVATION, FILLING, ETC.				
	Hand excavation to expose existing services where ordered by the Engineer / QS				
6	In Intermediate material	m3	108.00		
	Earth filling obtained from excavations and/or prescribed stock piles on site compacted to 95% Mod AASHTO density				
7	Backfill to trenches, holes, etc.	m3	35.00		
8	Backfill on the side of retaining walls	m3	107.00		
	Crusher filling of 19mm stone				
9	In vehicle testing pits	m ³	327.60		
10	Compaction of vehicle testing pits breaking down oversize material, adding suitable material where necessary and compacting to 93% Mod AASHTO density	m2	156.00		
	SOIL POISONING				
	Weedkillers, Insecticides, etc. Environmentaly friendly and SABS approved.				
11	On the ground surface, etc	m2	1 200.00		
	Section Subtotal				
	SUMMARY SECTION NO 3 - EARTHWORKS				
	BILL NO 1 - EARTHWORKS				
	TOTAL SECTION NO 3 - EARTHWORKS				

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
<u>Item</u>	<u>Bill Description</u>	<u>Unit</u>	<u>Bill Quantity</u>	<u>Rate</u>	<u>Amount</u>
	<p>SECTION NO 4 - MASONRY</p> <p>BILL NO 1 - MASONRY</p> <p>SUPPLEMENTARY PREAMBLES Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule.</p> <p>BRICKWORK Size and descriptions Where sizes in descriptions are given in brick units, "One brick" shall represent length and "Half brick" the width of a brick Hollow walls, etc Description of hollow walls shall be deemed to include leaving every fifth perpend of the bottom course of the external skin open as a weep hole</p> <p>User Note The following preamble generally applies for works in hot and humid coastal areas</p> <p>Bagged and sealed walls Walls in two skins described as "bagged and sealed" shall be deemed to include having the outer face of the inner skin bagged with 1:6 cement and sand mixture and sealed with two coats bitumen emulsion waterproofing coating</p> <p>Face bricks Bricks shall be ordered timeously to obtain uniformity in size and colour</p> <p>BRICKWORK SUPERSTRUCTURE Brickwork of NFX bricks (14MPa nominal compressive strength) in class II mortar</p>				
1	Two brick walls	m2	140.00		
2	Reinforcement to brickwork	m	500.00		
	<p>SUMMARY SECTION NO 4 - MASONRY</p> <p>BILL NO 1 - MASONRY</p> <p style="text-align: right;">TOTAL SECTION NO 4 - MASONRY</p>				

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
<u>Item</u>	<u>Bill Description</u>	<u>Unit</u>	<u>Bill Quantity</u>	<u>Rate</u>	<u>Amount</u>
	SECTION NO 5 - BAGWASH BILL NO 1 - BAGWASH SUPPLEMENTARY PREAMBLES Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule. Cement wash of 1:3 liquid cement and sand mixture applied with a brush On brick surfaces	m2	761.00		
1					
Section Subtotal					
SUMMARY SECTION NO 5 - BAGWASH					
BILL NO 1 - BAGWASH					
TOTAL SECTION NO 5 - BAGWASH					

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
<u>Item</u>	<u>Bill Description</u>	<u>Unit</u>	<u>Bill Quantity</u>	<u>Rate</u>	<u>Amount</u>
	SECTION NO 6 - METALWORK BILL NO 1 - METALWORK SUPPLEMENTARY PREAMBLES Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule. Rate shall include nuts and washers, expansion anchors and bolts an chemical anchors and bolts shall be deemed to include nuts, washers and mortises in brickwork or concrete WASHING LINES 4 x 8m lines Retractableline or equivalent Mounted Washing Line wall mounted both sides GRATINGS Galvanised steel Grating size 3000x1000mm cut out where required to permit pipes,etc to pass through and bolted to concrete surface bed WELDED SCREENS, GATES, ETC Palisade fence vehicle swing gate 6000mm wide x 2400mm high overall, formed of 150 x 75 x 3mm thick hollow section frame, 100 x 75 x 3mm thick hollow section middle rail and cross bracing bars and with 25 x 25 x 2.5mm thick angle section spiked vertical bars at maximum 143mm centres welded to frame, middle rail and cross bracing bars complete with				
1		each	10.00		
2		each	4.00		
3		each	2.00		
Section Subtotal					
SUMMARY SECTION NO 6 - METALWORK					
BILL NO 1 - METALWORK					
TOTAL SECTION NO 6 - METALWORK					

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
<u>Item</u>	<u>Bill Description</u>	<u>Unit</u>	<u>Bill Quantity</u>	<u>Rate</u>	<u>Amount</u>
	SECTION NO 7 - FENCING				
	BILL NO 1 - FENCING				
	SUPPLEMENTARY PREAMBLES Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule.				
	FENCING				
	Precast Concrete Fence				
1	Precast slatted fence 2400mm high of 110 x 70mm section continuous top and bottom rails and 140 x 70mm section with top end mitred at average 150mm centres, bolted to rails, rails bolted 2200mm high posts of 140 x 140mm square post at 2475mm centres with 500mm bottom ends cast into and including 15Mpa concrete footing in ground including excavation, ramming, removal of spoil and leaving clean and neat	m	56.00		
	Sundries				
2	Replace missing Concrete Palisade fence Slats 2400mm high made of 110 x 70mm reinforced concrete	each	20.00		
	Section Subtotal				
	SUMMARY SECTION NO 7 - FENCING				
	BILL NO 1 - FENCING				
	TOTAL SECTION NO 7 - FENCING				

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
Item	Bill Description	Unit	Bill Quantity	Rate	Amount
	SECTION NO 8 - PLUMBING AND DRAINAGE				
	BILL NO 1 - PLUMBING AND DRAINAGE				
	SUPPLEMENTARY PREAMBLES Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule.				
	CLEAR SEWER AND WASTE WATER BLOCKAGE Locate blockage, clear sewer pipes by means of rodding distances between access chambers/junctions (referred to as "Pipe Length") not exceeding 10m and removing all obstructions, etc. leaving pipes open and free flowing including disposal of all materials causing blockage, excavations and backfilling where required.	each	4.00		
1					
	CLEAR STORMWATER BLOCKAGE Clean channel drains by removing all silt, etc. leaving all surfaces free from any dirt or debris including lifting and rebedding covers where required and disposal of all removed material.	m	75.00		
2					
	CLEAR GUTTER BLOCKAGE / DEBRIS Clean out gutters by removing all silt, etc. including rodding where necessary, leaving all surfaces free from any dirt or debris including lifting and refixing grille covers where required and disposal of all removed material.	m	75.00		
3					
	TOILETS Sanitary Fittings & Accessories				
4	Vaal Sanitaryware Hibiscus vitreous china close coupled suite colour White, comprising 90° outlet open rim pan with matching 9 litre front single flush cistern	No	6.00		
5	Gypsy Waterborne Vandal Resistant Urinal with automatic flush sensors	No	4.00		
6	Whyte House wall mounted basin with one/two taphole and/or with pedestal.Public toilet whb	No	9.00		
7	Single Lever Basin Mixer, chrome finish.	No	9.00		
8	Franke Wall Mounted Stainless Steel Soap Dispenser 800ml	No	9.00		
9	Franke Recessed Stainless Steel Sanitary Towel Disposal Bins 15litre	No	6.00		
10	Franke Wall Mounted Stainless Steel Bin	No	3.00		
11	Franke Wall Mounted Stainless Steel Toilet Roll Holder	No	9.00		
12	Wall Comercial Industrial Paper Towel Dispenser 304 Grade Stainless Steel With Lock Design 250 C-Fold Capacity/300 Multi-Fold	No	3.00		
13	Heavy duty shower rose, vandal resistant	No	9.00		
	PUBLIC TOILET REHABILITATION WORKS Rehabilitation of existing ablutions facility for the public including paraplegic toilets and easy accessibility, during site visit no testing and investigation conducted on the ground piping and sewerline, hence we allow the lumpsum of R 95,000.00 for the rehabilitation works, will defined cost and the works carried onsite.The project manager shall be responsible for the financial control.	Item	1.00	95 000.00	95 000.00
14					
	Section Subtotal				
	SUMMARY SECTION NO 8 - PLUMBING AND DRAINAGE				
	BILL NO 1 - PLUMBING AND DRAINAGE				
	TOTAL SECTION NO 8 - PLUMBING AND DRAINAGE				

HAMBERG REFURBISHMENT AND SITE CLEARANCE WORKS				BOQ	
				RAND VALUE - ZAR R	
Item	Bill Description	Unit	Bill Quantity	Rate	Amount
	SECTION NO 9 - PROVISIONAL SUMS				
	BILL NO 1 - PROVISIONAL SUMS				
	SUPPLEMENTARY PREAMBLES Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule.				
	PROVISIONAL SUMS, ETC.				
	SUPPLEMENTARY PREAMBLES A Provisional Sum is an amount of allowance money at the present time but likely to change for the work to be performed. The Provisional Sum may be included in the Contract as a specific contingency for the execution of work or the supply of materials or services which may be used in whole or in part or not at all based on the contract terms and conditions. The Provisional Sum may be changed when the additional information is available or work definition is more clearly defined.				
	3 QUOTATIONS FROM LEGITIMATE SERVICE PROVIDERS.				
	QUOTATIONS TO HAVE A COST BREAKDOWN Works listed under the heading 'SPECIALIST SUB-CONTRACTORS' are works that will commence during the execution of various contracts and the contractor shall allow free access to the site for these specialist contractors. The contractor shall prepare a programme in conjunction with these sub-contractors in order to complete the works successfully. Payment to the specialist sub-contractor will be made via the contractor. The estimated value of these works will vary between the different contracts. However, the tenderer is to list his/her profit and attendance percentage in the rate column, if required				
	FINANCIAL CONTROL The project leader shall be responsible for the financial control of the project in all its stages and shall ensure that its executed within the authorised financial provision.				
	NOTES All necessary supporting documents shall be submitted to the Project Manager / Quantity Surveyor / Principal Agent. Service Provider must get approval for Project Mng / QSurveyor / PAgent before starting any Provisional Works.				
	ELECTRICAL RETICULATION WORKS For the supply, delivery to site of the Electrical reticulation, allow the amount of R 150,000.00 for the main distribution electrical board, supply, cable joints, installation and termination of wire and cables, incasement using unistruct and pvc, supply and installation of switches, plugs and isolaters, perimeter floodlight, human emotion sensor, outlet cover, data technology elements, including all necessary accessories and fittings, Electrical engineer to confirm all work to be carried onsite. Allow for attendance (insert percent only in rate column) Allow for profit (insert percent only in rate column)				
1		Item	1.00	150 000.00	150 000.00
		%		150 000.00	
		%		150 000.00	
	DEMOLITION WORKS All the sum of R 386,000.00 for the demolition. Demolition and an existing vandalised buildings, work shall be carried as per the Civil and Structural Engineer instructions in collaboration with JPC, this provision includes tipper truck, tb machinery, cutting torch, bobcate machinery, pikable material, etc. Allow for attendance (insert percent only in rate column) Allow for profit (insert percent only in rate column)				
2		Item	1.00	386 000.00	386 000.00
		%		386 000.00	
		%		386 000.00	
Section Subtotal					
SECTION NO 9 - PROVISIONAL SUMS					
BILL NO 1 - PROVISIONAL SUMS					
TOTAL SECTION NO 9 - PROVISIONAL SUMS					