



## CLOSED TENDER PROCESS

**N.B. THIS REQUEST FOR QUOTATIONS (RFQ) IS ONLY ISSUED TO CONTRACTORS APPROVED FOR INCLUSION IN THE JPC PANEL OF SUBCONTRACTORS (POP02/2018) UNDER THE FOLLOWING CATEGORY:**

### **GENERAL BUILDING- 4GB PE OR 5GB ONLY**

**N.B. Proposals submitted by Contractors not included in POP 02/2018- Panel of Subcontractors under the category of General Building-4GB PE or 5GB only will not be considered.**

**NB: Please note that quotations submitted by Joint Ventures or Consortiums will not be considered.**

SERVICE PROVIDER NAME: \_\_\_\_\_

### **REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES FOR 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.

<b>DATE OF ISSUE</b>	<b>02 June 2020</b>
<b>DEPARTMENT</b>	<b>Joburg Market</b>
<b>RFP NUMBER:</b>	<b>SCM/ 117/PM</b>
<b>DESCRIPTION OF GOODS/SERVICES</b>	<p>The Supply Chain Management Unit hereby requests quotations from sub-contractors on POP 02 /2018 –panel of sub-contractors for the roof refurbishments and renovations at Joburg Market.</p> <p>The scope is stipulated as follows;</p> <p>Roof Covering at Joburg Market for Halls 3 &amp; 4, 5 &amp; 6, and 7 &amp; 8</p> <ul style="list-style-type: none"><li>• Removal of an existing slate roof tiles and set aside for reuse as instructed by</li></ul>



	<p><b>Construction Project Manager.</b></p> <ul style="list-style-type: none"> <li>• <b>Removal of an existing Corrugated IBR Sheeting. Old materials or components, which remain the property of the employer unless instructed on site by Construction Project Manager.</b></li> <li>• <b>Making good and sealing loose tiles to roof as before described.</b></li> <li>• <b>Surface cleaning and making good and sealing loose screws to roof as per manufacturer's instructions.</b></li> <li>• <b>Sisalation RSA 420" heavy industrial grade aluminum foil based insulation. Insulation laid taut over purlins (at approximately 1800mm centers) and fixed concurrent with roof covering including galvanized steel straining wires</b></li> <li>• <b>Profile metal sheeting and accessories; 0,8mm corrugated profile roll-formed Z275 spelter embossed galvanized IBR profile troughed sheet steel in single lengths and accessories, with "Chromadek" finish on one side fixed to steel purlins. Roof covering with pitch not exceeding 50 degrees side laps seal with 6 x 20mm closed cell impregnated polyurethane strips and seam stitched, Including circular cutting</b></li> <li>• <b>Extra over roof covering for 20 degrees crank to form ridge 280m.</b></li> <li>• <b>Sundries for making good roof sheeting by screwing and sealing loose or missing screws/nails</b></li> <li>• <b>Fibre Flex membrane free "Flash Harry" or equally approved waterproofing applied in strict accordance with the manufacturer's instructions. On sloping IBR roof sheeting</b></li> <li>• <b>Primer and two coats "Durabit" rubber bitumen emulsion waterproofing coating.</b></li> </ul> <p><b>Also, refer Annexures "A, B and C" (unpriced bill with specification)</b></p>
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<b>RFP SPECIFICATION FORMS/ DOCUMENTS WERE ISSUED ON THE JPC WEBSITE AND NOTICE BOARD</b>	<b>Issued on the JPC Website</b>
<b>COMPULSORY REQUIREMENTS</b>	<b>Submission of all required documents</b> <b>Submission of a CIDB grading certificate of 4GB PE or 5GB only</b> <b>Inclusion on POP 02 /2018 –panel of sub-contractors</b>
<b>DATE AND TIME OF THE COMPULSORY BRIEFING SESSION</b>	<b>None</b>
<b>VENUE OF THE COMPULSORY BRIEFING SESSION</b>	<b>None</b>
<b><u>SUBMISSION OF QUOTATIONS:</u></b>	<p><b>Central Security Gate 33 Hoofd Street, Forum 2, Braam Park 33 Hoofd Street Braamfontein 2017</b></p> <p><b>Submissions must be deposited into the RFQ Box at the Central Security Gate. 33 Hoofd Street, Braamfontein, 2017</b></p> <p><b>No emailed submissions will be accepted.</b></p>
<b>CLOSING DATE: CLOSING TIME:</b>	<b>09 June 2020</b> <b>10H30AM</b>
<b>ENQUIRIES:</b>	<b>tenders@jhbproperty.co.za</b>

**QUOTATIONS 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.**



## CHECKLIST

RFR NR: SCM 117/PM/ 2020

**PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION**

No	Details	✓
1.	Certified Copy of Company Registration Document	
2.	Rates & Taxes Invoice for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
3.	Rates and Taxes Invoice for All the Directors or Members of the Company for all their properties OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
4.	Declaration on State of Municipal Account (Attached)	
5.	MBD 4: Declaration of Interest (Attached)	
6.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
7.	MBD 6.4: Local Content (Attached) (IF REQUIRED)	
8.	Certified Copy of BBBEE certificate.	
9.	Tax Clearance Certificate or pin number	
12.	All alterations have been signed.	
13.	Quotation is signed.	
14.	CIDB Grading of 4GB PE or 5GB only	
15.	Cash Flow and Project Plan	
16.	Affidavit Stipulating that Service provider is not an employee of the State	
17.	Works insurance and public liability insurance	
18.	Empowerment and Transformation Plan	
19.	MBD 4, 8 and 9	
21.	List of employees, ID numbers and contracts of employment	



**SIGNATURE** \_\_\_\_\_

**NAME** \_\_\_\_\_

**PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS, THE REQUIRED CIDB GRADING CERTIFICATE AND THE NONE INCLUSION IN THE JPC PANEL OF SUBCONTRACTORS WILL LEAD TO DISQUALIFICATION**

- 1. Valid Tax clearance or SARS Tax clearance pin number. Failure to provide the Tax clearance certificate will result in the quotation being disqualified.**
- 2. Latest copy of rate and taxes together with a completed "Declaration on State of Municipal Accounts" form. (Attached)**

**Please note the following:**

- a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.**
  - b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.**
  - c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.**
- 3. The proposal page must be signed. If you are using your own format on your Company's letterhead to quote please ensure that the quotation is signed.**



4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.
5. The attached MBD 4 form (Declaration of Interest) ***must*** be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.
6. Both the MBD 4, 8 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4, 8 & 9 forms must be dated within the quotation period.
7. Proof of Directors: A certified copy of your Company Registration Documents
8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.
9. 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.
10. CIDB Grading of 4GB PE or 5GB only

I HEREWITH CONFIRM THAT 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 order form. Therefore no goods must be delivered or services rendered before an official 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 JPC's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.
4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers 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 prescribed in the SCM Policy.
8. **JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.**
9. **QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.**

**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:**

**TEL:**

**FAX:**

**Your Vendor Number With Us:**

REQUEST FOR QUOTATIONS	
RFQ NUMBER	RFQ DATE
SCM117/PM 205/2020	02 JUNE 2020
CONTACT PERSON	
NAME:	Lesiba Masemola / Nkululeko Moloi
TEL No:	082 494 4913 / 081 073-2404

**PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE JPC SUPPLIER DATABASE**

**Submission Deadline:**

**09 JUNE 2020**

**Submission Time:**

**10H30AM**

**VALIDITY OF RFQ: 30 DAYS**

**OFFICE USE ONLY:**  
**PRICE/S TO BE VAT EXCLUSIVE**

RFQ'S above R30 00 to a maximum of 50 000 000 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), as amended

Points will be allocated as follows:

<b>Points for price:</b>	<b>80</b>
<b>Points for B-BBEE (Max of 20):</b>	<b>20</b>
<b>B-BBEE status Level of Contributor</b>	<b>Number of Points (80/20 system)</b>
1	20
2	18
3	16
4	12
5	8



6	<b>6</b>
7	<b>4</b>
8	<b>2</b>
Non-Compliant contributor	<b>0</b>



SIGNATURE OF BIDDER	
CAPACITY	

**PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.**

**REQUEST FOR QUOTATIONS (RFQ NUMBER): SCM 117/PM / 2020**



**SCOPE OF WORK AND SPECIFICATIONS:**

**ROOF REFURBISHMENTS AND RENOVATIONS AT JOBURG MARKET.**

Kindly Provide quotations to JPC for consideration.

**THE FOLLOWING DOCUMENTS ARE ATTACHED:**

1. Bill of quantities marked Annexures "A" (Hall 3 & 4)
2. Bill of quantities marked Annexures "B" (Hall 5 & 6);
3. Bill of quantities marked Annexures "C" (Hall 7 & 8); and
4. MBD 4, 8 and MBD 9 Forms

**NB. THE BIDDER MUST HAVE A CIDB GRADING OF 4GB PE or 5GB Only.**

**ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR.**

**THE APPOINTED CONTRACTOR IS EXPECTED TO EXECUTE WORKS AFTER HOURS.**



***THE CONTRACT PERIOD IS ONE (01) MONTH FROM THE DATE OF THE APPOINTMENT LETTER.***

***Conditions***

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5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.





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**SIGNATURE** \_\_\_\_\_

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**SIGNATURE**\_\_\_\_\_

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**SIGNATURE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**CAPACITY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



**SUPPLY CHAIN MANAGEMENT**  
**P.O. BOX 31565**  
**BRAAMFONTEIN**  
**2017**

**VAT. NO: 4010194266**

**BIDDER:** \_\_\_\_\_

\_\_\_\_\_

**TEL:** \_\_\_\_\_

**FAX:** \_\_\_\_\_

**Your Vendor Number With Us:** \_\_\_\_\_

REQUEST FOR QUOTATIONS	
RFQ NUMBER	RFQ DATE
SCM117/PM 205/2020	02 JUNE 2020
CONTACT PERSON	
NAME:	Lesiba Masemola / Nkululeko Moloi
TEL No:	082 494 4913 / 081 073-2404

**PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE JPC SUPPLIER DATABASE**

**Submission Deadline:** 09 JUNE 2020

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**VALIDITY OF RFQ: 30 DAYS**

**OFFICE USE ONLY:**  
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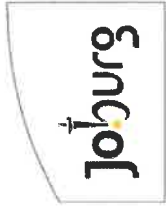
Points will be allocated as follows:

<b>Points for price:</b>	<b>80</b>
<b>Points for B-BBEE (Max of 20):</b>	<b>20</b>
<b>B-BBEE status Level of Contributor</b>	<b>Number of Points (80/20 system)</b>
1	20
2	18
3	16
4	12
5	8



6	6
7	4
8	2
Non-Compliant contributor	0





SIGNATURE OF BIDDER	
CAPACITY	

**PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.**

**REQUEST FOR QUOTATIONS (RFQ NUMBER):** SCM 117/PM / 2020



**SCOPE OF WORK AND SPECIFICATIONS:**

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**THE FOLLOWING DOCUMENTS ARE ATTACHED:**

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**NB. THE BIDDER MUST HAVE A CIDB GRADING OF 4GB PE or 5GB Only.**

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**THE APPOINTED CONTRACTOR IS EXPECTED TO EXECUTE WORKS AFTER HOURS.**



**THE CONTRACT PERIOD IS ONE (01) MONTH FROM THE DATE OF THE APPOINTMENT LETTER.**

**Conditions**

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5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>HEALTHY AND SAFETY IMPLEMENTATION</b>				
<b>1</b>	<b>MEDICALS</b>				
1.1	Pre-employment medical	Each	-		
1.2	Re-medicals	Each	-		
<b>2</b>	<b>PERSONAL PROTECTIVE EQUIPMENT</b>				
2.1	Overalls	Each	5.00		
2.2	Hard hats	Each	5.00		
2.3	Safety boots/shoes	Each	-		
2.4	Gloves	Each	5.00		
2.5	Gumboots steel toecap	Each	2.00		
2.6	Safety glasses	Each	5.00		
2.7	Reflector bibs	Each	5.00		
2.8	Barricading material	Each	2.00		
2.9	Dust masks	Box	2.00		
<b>3</b>	<b>FIRE FIGHTING</b>				
3.1	Fire extinguishers - 4.5Kg	Each	4.00		
3.2	Surveyor - annual services	Each	-		
<b>4</b>	<b>HEALTH AND SAFETY PERSONNEL</b>				
4.1	Safety Manager	Each	-		
4.2	Safety Officer	Each	-		
4.3	Construction Phase Safety, Health, Environmental and Waste Management Plan	Each	1.00		
<b>5</b>	<b>FACILITIES</b>				
5.1	Provision of ablution facilities	Each	-		
5.2	Service and maintenance of ablution facilities	Each	-		
5.3	Provision of eating areas	Each	-		
5.4	Cleaning of laydown and other storage areas	Each	-		
5.5	Wash handbasin	Each	-		
5.6	Hot and cold running water	Each	-		
5.7	Decreasing and toilet soap	Each	-		
<b>6</b>	<b>FALL PREVENTION / PROTECTION</b>				
6.1	Safety harnessess with double lanyards	Each	5.00		
6.2	Safety harnessess with scaffold hooks	Each	5.00		
6.3	Lifelines and vertical fall arrest systems	Each	-		
6.4	Scaffolding - material, erection and inspection (Estimate for project)	Item	1.00		
6.5	Temporary hand railing material and kick flats	Each	-		
6.6	Chin straps	Each	5.00		
<b>7</b>	<b>FIRST AID</b>				
7.1	Replenishment of boxes and other supplies	Each	1.00		
<b>8</b>	<b>TRAINING</b>				
8.1	SHE representative	Each	1.00		
8.2	First Aid level 1	Each	-		
8.3	Fire fighting	Each	-		

Page 2

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.1</b></p> <p><b>BILL NO. 1</b></p> <p><b>PRELIMINARY AND GENERAL</b></p> <p><b>PRELIMINARIES NOTES</b></p> <p>Agreement: The agreement is to be the JBCC Series 2000 Principal Building Agreement, Edition 4.1 Code 2101 March 2005, and other contract between the employer and contractor.</p> <p>Site inspection: Contractors are required to inspect the site and acquaint themselves with all aspects of the works to be executed under this contract prior to the submission of their tender. No claim whatsoever will be entertained in the event of any unforeseen difficulties arising during the execution of the contract that could have been foreseen by a thorough investigation of the site, drawings and specifications.</p> <p>General: 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. He/She shall provide proper protection and provide, erect and maintain in position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings 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>Demolition: All demolition work shall be carried out accordance with the local by laws health authorities.</p> <p>Existing Structure: In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the contractor shall provide all shoring, needling, strutting, etc to ensure the stability of all structure during the demolition work. any damaged to the structure and / or building as well as the rectification of the same will be for contractors account.</p> <p>Dust and noise: The contractor is to take all necessary precautions to the satisfaction of the representative agent to prevent any nuisance from the dust and / or noise whilst carrying out the</p> <p>Special care: 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</p> <p>Disposal of debris: 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>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>Material:</b> All usable materials from the demolitions should be kept safely and handed over to the clients representative who shall sign for all materials received.the Contractor must obtain an official receipt listing material or articles and dates of handing over.if the Contractors fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof,which amount will be deducted from any monies due to the Contractor.</p> <p><b>Insurances:</b> Public liability insurance is required</p> <p><b>Bill of Quantity :</b> Bill of quantities drawn up accordance with the Standard System of Measuring Building Work.</p> <p><b>Services:</b> All services are not known and the contractor is advised to investigate all municipal service points.</p> <p><b>Health and Safety Regulations:</b> The contractor shall regulate the execution of works and adhere to all specifications outlined on the Occupational Health and Safety Act, Act 85 of 1993 Monitoring health and safety awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the Health and Safety Specification.</p> <p><b>Site Security Safety and General Regulations, etc:</b> The contractor shall adhere to all security, safety and general regulations applicable as instructed by the employer and enforced by the security officer.</p> <p><b>Local Labour:</b> The contractor shall endeavour, wherever possible, to employ local labour on this project.</p> <p><b>PRICING OF PRELIMINARIES</b> For the purpose of adjustment of the Preliminaries in terms of Item B8.3 hereof the rate entered in the rate column for each Item in the Preliminaries, must be divided into three categories, viz: F: Fixed, V: Value Related and T: Time Related, and the respective amounts entered in the spaces provided under each item</p> <p><b>PRELIMINARY AND GENERAL</b>            VALUE RELATED for Site Establishment and Di-Establishment            VALUE RELATED for Health Safety Implemetation            VALUE RELATED for the Consumambles            FIX COST for the Community Liasing Officer         </p>				
		Sum	1.00		
		Sum	1.00		
		Sum	1.00		
		Sum	1.00		
<b>2200</b>	<b>TOTAL CARRIED FORWARD TO PRELIMINARIES AND GENERAL SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.2</b> <b>BILL NO. 1</b> <b>ALTERATIONS</b></p> <p><b>ALTERATIONS NOTES</b> Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule. Site inspection: Contractors are required to inspect the site and acquaint themselves with all aspects of the works to be executed under this contract prior to the submission of their tender. No claim whatsoever will be entertained in the event of any unforeseen difficulties arising during the execution of the contract that could have been foreseen by a thorough investigation of the site, drawings and specifications. General: 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. He/She shall provide proper protection and provide, erect and maintain in position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings 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. Demolition: All demolition work shall be carried out accordance with the local by laws health authorities. Existing Structure: In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the contractor shall provide all shoring, needling, strutting, etc to ensure the stability of all structure during the demolition work. any damaged to the structure and / or building as well as the rectification of the same will be for contractors account. Dust and noise: The contractor is to take all necessary precautions to the satisfaction of the representative agent to prevent any nuisance from the dust and / or noise whilst carrying out the Special care: 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. Disposal of debris: 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>				



ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p>Material:</p> <p>All usable materials from the demolitions should be kept safely and handed over to the clients representative who shall sign for all materials received.the Contractor must obtain an official receipt listing material or articles and dates of handing over.if the Contractors fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof,which amount will be deducted from any monies due to the Contractor.</p> <p>Prices for taking out doors, windows, etc. shall include for removal of all beads, architraves, ironmongery, etc</p> <p>Prices for taking out and removing doors and frames shall include for removing door stops,cabin hooks,etc.and making good floor and wall finishes to match existing</p> <p>With regards to building up of openings in existing walls,cement screeds and paving, granolithic,tops of walls,etc.shall be levelled and prepared for raising of bricwork</p> <p>Making good finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (Doors, windows, fittings, etc)</p> <p><b>REMOVAL EXISTING WORKS ( all work to be carried as per the Enginner)</b></p> <p>Carefully remove of an existing slate roof tiles and set aside for re-use.as instructed onsite by Construction Project Manager.@ Hall 3 &amp; 4</p> <p>Removal of an existing damage roof sheet. Old materials or components which are remian the property of the employer. unless instructed onsite by Construction Project Manager and Safety Office.@ Hall 3 &amp; 4</p> <p><b>PREPARATION FOR NEW WORKS</b></p> <p>Making good and sealing loose tiles to roof as before described.@ Hall 3 &amp; 4</p> <p>Actual measurement to be approved onsite by the QS</p>				
		M²	5 760.00		
		M²	576.00		
		M²	5 760.00		
2200	TOTAL CARRIED FORWARD TO ALTERATIONS SUMMARY				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.3</b> <b>BILL NO. 1</b> <b>ROOF INSULATION</b></p> <p><b>"Sisalation RSA 420" heavy industrial grade aluminium foil based insulation in patches</b> Insulation laid taut over purlins (at approximately 1800mm centres) and fixed concurrent with roof covering including galvanised steel straining wires @ Hall 3 &amp; 4</p> <p>Only if required as per the Enginner instructions</p>	M²	576.00		
2200	<b>TOTAL CARRIED FORWARD TO ROOF INSULATION SUMMARY</b>				

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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>SECTION NO.3</b> <b>BILL NO. 3</b> <b>WATERPROOFING</b>  <b>Fibre Flex membrane free "Flash Harry" or equally approved waterproofing applied in strict accordance with the manufacturer's instructions. @ Hall 3 &amp; 4</b> On sloping IBR roof sheeting	M²	5 760.00		
	<b>Primer and two coats "Durabit" rubber bitumen emulsion waterproof coating @ Hall 3 &amp; 4</b> On nails / screws	M²	691.20		
	<b>One coat water based galvanised iron primer, one coat universal alkyd based undercoat and two coats alkyd based high gloss enamel paint @ Hall 3 &amp; 4</b> On corrugated iron profile roof sheeting (measured on flat) and On eaves gutters/rainwater downpipes not exceeding 300mm girth	M²	8 228.00		
2200	<b>TOTAL CARRIED FORWARD TO WATERPROOFING SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>PROVISIONAL SUM SECTION</b>				
	<b>WATER JETTING</b>				
	A hydro-jet, also known as a jetter, is a high pressure, trailer mounted, water pump that is inserted into the drains and pumps a jet of water at a rate of up to 5000 psi into the pipes. The force of the water spray is strong enough to efficiently clear and remove any blockages including mud, slit, stones, loose concrete and roots.				
	The head attachment of the hydro-jet drain machine consists of multiple outlets facing in all directions which effectively clean the pipes whilst clearing all blockages. The hydro-jet is an advanced machine able to clear out blockages that are stubborn or hard to reach, much faster than an electric eel. The hydro-jet is able to clear blockages up to 60 meters.				
	Hydro-jet drain machines are most commonly used to clear blocked stormwater or sewer drains, as they are the most economical and environmentally friendly way to clear these stubborn blockages efficiently.				
	Clear sewer,surface cleaning, gutters, downpipes, catchpits,stormwater, manhole, gulley, vdrain. Etc leaving all internal and external surfaces free from any dirt or debris including disposal of all removed material. @ Hall 3 & 4	Days	1.00	R 34 400.00	R 34 400.00
	Attendance	SUM	1.00		
	Profit	SUM	1.00		
	<b>RAINWATER DISPOSAL</b>				
	Allow the sum of R 57,000.00 for the joints welding, soldered joints as before described,alignment of gutters, eaves gutter with beaded, gutter stopped end,rainwater pipes, front edge including fixing brackets and replacement of damage existing material.@ Hall 3 & 4	SUM	1.00	R 57 000.00	R 57 000.00
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
	<b>SCREWING, SEALING AND NAIL ETC</b>				
	Allow the sum of R 16 258.67 for making good roof sheeting by screwing and sealing of loose or missing screws /nails.ETC @ Hall 3 & 4 as per the manufactures instructions.	SUM	1.00	R 16 258.67	R 16 258.67
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
	<b>GENERATOR SET</b>				
	Allow the sum of R 18,666.67 for temporary generator set power and floods lights complete with stand.@ Hall 3 & 4	SUM	1.00	R 18 666.67	R 18 666.67
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
2200	<b>TOTAL CARRIED FORWARD TO PROVISIONAL SUM SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>CONTINGENCY SUM SECTION</b></p> <p><b>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.</b></p> <p>In terms of clause 17 of the conditions of contract the Contractor notifies the Project Manager/ Engineer that he believes the following events is Unforeseen event</p> <p>Repair and Maintanance Works @ 5%</p>	SUM	1.00		
2200	<b>TOTAL CARRIED FORWARD TO CONTINGENCY SUM SUMMARY</b>				

ITEM	DESCRIPTION	BILL NO	UNIT	CONTRACT ORDER VALUE	WORK PROGRES S %	INTERIM CERTIFICATE			EFC		VARIANCE
						TOTAL TO DATE CERTIFICATE	PREVIOUS CERTIFICATE	AMOUNT NOW DUE	TOTAL VALUE	EFC vs ORDER VALUE	
1	SECTION 2 COST CATEGORY - ALTERATION ALTERATIONS	BILL 01	SUM		0%	-	R 0.00	R 0.00			
1	SECTION 3 COST CATEGORY - TRADES ROOF INSULATION	BILL 01	SUM		0%	-	R 0.00	R 0.00			
2	ROOF COVERING, ETC	BILL 02	SUM		0%	-	R 0.00	R 0.00			
3	WATERPROOFING	BILL 03	SUM		0%	-	R 0.00	R 0.00			
1	PROVISIONAL SUM SECTION WATER JETTING	PS	SUM		0%	-	R 0.00	R 0.00			
2	RAINWATER DISPOSAL	PS	SUM		0%	-	R 0.00	R 0.00			
3	SCREWING, SEALING AND NAIL ETC	PS	SUM		0%	-	R 0.00	R 0.00			
4	GENERATOR SET	PS	SUM		0%	-	R 0.00	R 0.00			
1	CONTINGENCY SUM SECTION 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 terms of clause 17 of the conditions of contract the Contractor notifies the Project Manager/ Engineer that he believes the following events is Unforeseen event REPAIR AND MAINTANCE WORKS @ 5%	CS	SUM		0%	-	R 0.00	R 0.00			
	SECTION 1 - PRELIMINARIES AND GENERAL VALUE RELATED for Site Establishment and Di-Establishment FIXED COST for the Health Safety Implementation Summary FIXED COST for the Consumables FIXED COST for the Community Liasison Officer	PG PG PG PG	SUM SUM SUM SUM		0% 0% 0% 0%	- - - -	R 0.00 R 0.00 R 0.00 R 0.00	R 0.00 R 0.00 R 0.00 R 0.00			
	PROFESSIONAL FEES Professional fees (Construction Project Manager, Quantity Surveyor, Engineer and Safety Officer) Social Facilitator	PF PF	SUM SUM	R 151 974.16 R50 000.00	0% 0%						
TOTAL CONTRACT ORDER VALUE EXCL VAT						R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>HEALTHY AND SAFETY IMPLEMENTATION</b>				
<b>1</b>	<b>MEDICALS</b>				
1.1	Pre-employment medical	Each	-		
1.2	Re-medicals	Each	-		
<b>2</b>	<b>PERSONAL PROTECTIVE EQUIPMENT</b>				
2.1	Overalls	Each	5.00		
2.2	Hard hats	Each	5.00		
2.3	Safety boots/shoes	Each	-		
2.4	Gloves	Each	5.00		
2.5	Gumboots steel toecap	Each	2.00		
2.6	Safety glasses	Each	5.00		
2.7	Reflector bibs	Each	5.00		
2.8	Barricading material	Each	2.00		
2.9	Dust masks	Box	2.00		
<b>3</b>	<b>FIRE FIGHTING</b>				
3.1	Fire extinguishers - 4.5Kg	Each	2.00		
3.2	Surveyor - annual services	Each	-		
<b>4</b>	<b>HEALTH AND SAFETY PERSONNEL</b>				
4.1	Safety Manager	Each	-		
4.2	Safety Officer	Each	-		
4.3	Construction Phase Safety, Health, Environmental and Waste Management Plan	Each	1.00		
<b>5</b>	<b>FACILITIES</b>				
5.1	Provision of ablution facilities	Each	-		
5.2	Service and maintenance of ablution facilities	Each	-		
5.3	Provision of eating areas	Each	-		
5.4	Cleaning of laydown and other storage areas	Each	-		
5.5	Wash handbasin	Each	-		
5.6	Hot and cold running water	Each	-		
5.7	Decreasing and toilet soap	Each	-		
<b>6</b>	<b>FALL PREVENTION / PROTECTION</b>				
6.1	Safety harnessess with double lanyards	Each	5.00		
6.2	Safety harnessess with scaffold hooks	Each	5.00		
6.3	Lifelines and vertical fall arrest systems	Each	-		
6.4	Scaffolding - material, erection and inspection (Estimate for project)	Item	1.00		
6.5	Temporary hand railing material and kick flats	Each	-		
6.6	Chin straps	Each	5.00		
<b>7</b>	<b>FIRST AID</b>				
7.1	Replenishment of boxes and other supplies	Each	1.00		
<b>8</b>	<b>TRAINING</b>				
8.1	SHE representative	Each	1.00		
8.2	First Aid level 1	Each	-		
8.3	Fire fighting	Each	-		



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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.1</b></p> <p><b>BILL NO. 1</b></p> <p><b>PRELIMINARY AND GENERAL</b></p> <p><b>PRELIMINARIES NOTES</b></p> <p>Agreement: The agreement is to be the JBCC Series 2000 Principal Building Agreement, Edition 4.1 Code 2101 March 2005, and other contract between the employer and contractor.</p> <p>Site inspection: Contractors are required to inspect the site and acquaint themselves with all aspects of the works to be executed under this contract prior to the submission of their tender. No claim whatsoever will be entertained in the event of any unforeseen difficulties arising during the execution of the contract that could have been foreseen by a thorough investigation of the site, drawings and specifications.</p> <p>General: 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. He/She shall provide proper protection and provide, erect and maintain in position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings 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>Demolition: All demolition work shall be carried out accordance with the local by laws health authorities.</p> <p>Existing Structure: In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the contractor shall provide all shoring, needling, strutting, etc to ensure the stability of all structure during the demolition work. any damaged to the structure and / or building as well as the rectification of the same will be for contractors account.</p> <p>Dust and noise: The contractor is to take all necessary precautions to the satisfaction of the representative agent to prevent any nuisance from the dust and / or noise whilst carrying out the work.</p> <p>Special care: 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</p>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>Disposal of debris:</b> 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> <p><b>Material:</b> All usable materials from the demolitions should be kept safely and handed over to the clients representative who shall sign for all materials received. the Contractor must obtain an official receipt listing material or articles and dates of handing over. if the Contractor fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof, which amount will be deducted from any monies due to the Contractor.</p> <p><b>Insurances:</b> Public liability insurance is required</p> <p><b>Bill of Quantity :</b> Bill of quantities drawn up accordance with the Standard System of Measuring Building Work.</p> <p><b>Services:</b> All services are not known and the contractor is advised to investigate all municipal service points.</p> <p><b>Health and Safety Regulations:</b> The contractor shall regulate the execution of works and adhere to all specifications outlined on the Occupational Health and Safety Act, Act 85 of 1993 Monitoring health and safety awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the Health and Safety Specification.</p> <p><b>Site Security Safety and General Regulations, etc:</b> The contractor shall adhere to all security, safety and general regulations applicable as instructed by the employer and enforced by the security officer.</p> <p><b>Local Labour:</b> The contractor shall endeavour, wherever possible, to employ local labour on this project.</p> <p><b>PRICING OF PRELIMINARIES</b> For the purpose of adjustment of the Preliminaries in terms of Item B8.3 hereof the rate entered in the rate column for each Item in the Preliminaries, must be divided into three categories, viz: F: Fixed, V: Value Related and T: Time Related, and the respective amounts entered in the spaces provided under each item</p>				

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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.2</b> <b>BILL NO. 1</b> <b>ALTERATIONS</b></p> <p><b>ALTERATIONS NOTES</b> Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule. Site inspection: Contractors are required to inspect the site and acquaint themselves with all aspects of the works to be executed under this contract prior to the submission of their tender. No claim whatsoever will be entertained in the event of any unforeseen difficulties arising during the execution of the contract that could have been foreseen by a thorough investigation of the site, drawings and specifications. General: 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. He/She shall provide proper protection and provide, erect and maintain in position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings 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. Demolition: All demolition work shall be carried out accordance with the local by laws health authorities. Existing Structure: In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the contractor shall provide all shoring, needling, strutting, etc to ensure the stability of all structure during the demolition work. any damaged to the structure and / or building as well as the rectification of the same will be for contractors account. Dust and noise: The contractor is to take all necessary precautions to the satisfaction of the representative agent to prevent any nuisance from the dust and / or noise whilst carrying out the work. Special care: 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>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>Disposal of debris:</b> 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> <p><b>Material:</b> All usable materials from the demolitions should be kept safely and handed over to the clients representative who shall sign for all materials received. the Contractor must obtain an official receipt listing material or articles and dates of handing over. if the Contractor fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof, which amount will be deducted from any monies due to the Contractor.</p> <p>Prices for taking out doors, windows, etc. shall include for removal of all beads, architraves, ironmongery, etc Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc. and making good floor and wall finishes to match existing</p> <p>With regards to building up of openings in existing walls, cement screeds and paving, granolithic, tops of walls, etc. shall be levelled and prepared for raising of brickwork</p> <p>Making good finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (Doors, windows, fittings, etc)</p> <p><b>REMOVAL EXISTING WORKS</b> ( all work to be carried as per the Engineer)</p> <p>Removal of an existing damage roof sheet. Old materials or components which are remain the property of the employer. unless instructed onsite by Construction Project Manager and Safety Office. @ Hall 5 &amp; 6</p> <p>Actual measurement to be approved onsite by the QS</p>	M <sup>2</sup>	576.00		
2200	<b>TOTAL CARRIED FORWARD TO ALTERATIONS SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.3</b> <b>BILL NO. 1</b> <b>ROOF INSULATION</b></p> <p><b>"Sisalation RSA 420" heavy industrial grade aluminium foil based insulation in patches</b> Insulation laid taut over purlins (at approximately 1800mm centres) and fixed concurrent with roof covering including galvanised steel straining wires @ Hall 5 &amp; 6</p> <p>Only if required as per the Enginner instructions</p>	M²	576.00		
2200	TOTAL CARRIED FORWARD TO ROOF INSULATION SUMMARY				

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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>SECTION NO.3</b> <b>BILL NO. 3</b> <b>WATERPROOFING</b>  <b>Fibre Flex membrane free "Flash Harry" or equally approved waterproofing applied in strict accordance with the manufacturer's instructions. @ Hall 5 &amp; 6</b> On sloping IBR roof sheeting	M²	5 760.00		
	<b>Primer and two coats "Durabit" rubber bitumen emulsion waterproof coating @ Hall 5 &amp; 6</b> On nails / screws	M²	691.20		
	<b>One coat water based galvanised iron primer, one coat universal alkyd based undercoat and two coats alkyd based high gloss enamel paint @ Hall 5 &amp; 6</b> On corrugated iron profile roof sheeting (measured on flat) and On eaves gutters/rainwater downpipes not exceeding 300mm girth	M²	8 228.00		
2200	<b>TOTAL CARRIED FORWARD TO WATERPROOFING SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>PROVISIONAL SUM SECTION</b>				
	<b>WATER JETTING</b>				
	A hydro-jet, also known as a jetter, is a high pressure, trailer mounted, water pump that is inserted into the drains and pumps a jet of water at a rate of up to 5000 psi into the pipes. The force of the water spray is strong enough to efficiently clear and remove any blockages including mud, slit, stones, loose concrete and roots.				
	The head attachment of the hydro-jet drain machine consists of multiple outlets facing in all directions which effectively clean the pipes whilst clearing all blockages. The hydro-jet is an advanced machine able to clear out blockages that are stubborn or hard to reach, much faster than an electric eel. The hydro-jet is able to clear blockages up to 60 meters.				
	Hydro-jet drain machines are most commonly used to clear blocked stormwater or sewer drains, as they are the most economical and environmentally friendly way to clear these stubborn blockages efficiently.				
	Clear sewer,surface cleaning, gutters, downpipes, catchpits,stormwater, manhole, gulley, vdrain. Etc leaving all internal and external surfaces free from any dirt or debris including disposal of all removed material. @ Hall 5 & 6	Days	2.00	R 34 400.00	R 68 800.00
	Attendance	SUM	1.00		
	Profit	SUM	1.00		
	<b>RAINWATER DISPOSAL</b>				
	Allow the sum of R 77,000.00 for the joints welding, soldered joints as before described,alignment of gutters, eaves gutter with beaded, gutter stopped end,rainwater pipes, front edge including fixing brackets and replacement of damage existing material.@ Hall 5 & 6	SUM	1.00	R 77 000.00	R 77 000.00
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
	<b>SCREWING, SEALING AND NAIL ETC</b>				
	Allow the sum of R 36 258.67 for making good roof sheeting by screwing and sealing of loose or missing screws /nails @ Hall 5 & 6 as per the manufactures instructions.	SUM	1.00	R 36 258.67	R 36 258.67
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
	<b>GENERATOR SET</b>				
	Allow the sum of R 18,666.67 for generator set power and floods lights complete with stand.@ Hall 5 & 6	SUM	1.00	R 18 666.67	R 18 666.67
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
<b>2200</b>	<b>TOTAL CARRIED FORWARD TO PROVISIONAL SUM SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>CONTINGENCY SUM SECTION</b></p> <p><b>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.</b></p> <p>In terms of clause 17 of the conditions of contract the Contractor notifies the Project Manager/ Engineer that he believes the following events is Unforeseen event</p> <p>Repair and Maintanance Works @ 5%</p>	SUM	1.00		
2200	TOTAL CARRIED FORWARD TO CONTINGENCY SUM SUMMARY				

ITEM	DESCRIPTION	BILL NO	UNIT	CONTRACT ORDER VALUE	WORK PROGRES S %	INTERIM CERTIFICATE			EFC		VARIANCE
						TOTAL TO DATE CERTIFICATE	PREVIOUS CERTIFICATE	AMOUNT NOW DUE	TOTAL VALUE	EFC vs ORDER VALUE	
1	<b>SECTION 2 COST CATEGORY - ALTERATION</b> ALTERATIONS	BILL 01	SUM		0%	-	R 0.00	R 0.00			
1	<b>SECTION 3 COST CATEGORY - TRADES</b> ROOF INSULATION	BILL 01	SUM		0%	-	R 0.00	R 0.00			
2	ROOF COVERING, ETC	BILL 02	SUM		0%	-	R 0.00	R 0.00			
3	WATERPROOFING	BILL 03	SUM		0%	-	R 0.00	R 0.00			
1	<b>PROVISIONAL SUM SECTION</b> WATER JETTING	PS	SUM		0%	-	R 0.00	R 0.00			
2	RAINWATER DISPOSAL	PS	SUM		0%	-	R 0.00	R 0.00			
3	SCREWING, SEALING AND NAIL ETC	PS	SUM		0%	-	R 0.00	R 0.00			
4	GENERATOR SET	PS	SUM		0%	-	R 0.00	R 0.00			
1	<b>CONTINGENCY SUM SECTION</b> 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 terms of clause 17 of the conditions of contract the Contractor notifies the Project Manager/ Engineer that he believes the following events is Unforeseen event REPAIR AND MAINTANCE WORKS @ 5%	CS	SUM		0%	-	R 0.00	R 0.00			
	<b>SECTION 1 - PRELIMINARIES AND GENERAL</b> VALUE RELATED for Site Establishment and Di-Establishment	PG	SUM		0%	-	R 0.00	R 0.00			
	FIXED COST for the Health Safety Implementation Summary	PG	SUM		0%	-	R 0.00	R 0.00			
	FIXED COST for the Consumables	PG	SUM		0%	-	R 0.00	R 0.00			
	FIXED COST for the Community Liasison Officer	PG	SUM		0%	-	R 0.00	R 0.00			
	<b>PROFESSIONAL FEES</b> Professional fees (Construction Project Manager, Quantity Surveyor, Engineer and Safety Officer) Social Facilitator	PF	SUM	R 151 974.16	0%						
		PF	SUM	R50 000.00	0%						
<b>TOTAL CONTRACT ORDER VALUE EXCL VAT</b>						<b>R 0.00</b>	<b>R 0.00</b>	<b>R 0.00</b>	<b>R 0.00</b>	<b>R 0.00</b>	<b>R 0.00</b>

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>HEALTHY AND SAFETY IMPLEMENTATION</b>				
<b>1</b>	<b>MEDICALS</b>				
1.1	Pre-employment medical	Each	-		
1.2	Re-medicals	Each	-		
<b>2</b>	<b>PERSONAL PROTECTIVE EQUIPMENT</b>				
2.1	Overalls	Each	5.00		
2.2	Hard hats	Each	5.00		
2.3	Safety boots/shoes	Each	-		
2.4	Gloves	Each	5.00		
2.5	Gumboots steel toecap	Each	2.00		
2.6	Safety glasses	Each	5.00		
2.7	Reflector bibs	Each	5.00		
2.8	Barricading material	Each	2.00		
2.9	Dust masks	Box	2.00		
<b>3</b>	<b>FIRE FIGHTING</b>				
3.1	Fire extinguishers - 4.5Kg	Each	4.00		
3.2	Surveyor - annual services	Each	-		
<b>4</b>	<b>HEALTH AND SAFETY PERSONNEL</b>				
4.1	Safety Manager	Each	-		
4.2	Safety Officer	Each	-		
4.3	Construction Phase Safety, Health, Environmental and Waste Management Plan	Each	1.00		
<b>5</b>	<b>FACILITIES</b>				
5.1	Provision of ablution facilities	Each	-		
5.2	Service and maintenance of ablution facilities	Each	-		
5.3	Provision of eating areas	Each	-		
5.4	Cleaning of laydown and other storage areas	Each	-		
5.5	Wash handbasin	Each	-		
5.6	Hot and cold running water	Each	-		
5.7	Decreasing and toilet soap	Each	-		
<b>6</b>	<b>FALL PREVENTION / PROTECTION</b>				
6.1	Safety harnessess with double lanyards	Each	5.00		
6.2	Safety harnessess with scaffold hooks	Each	5.00		
6.3	Lifelines and vertical fall arrest systems	Each	-		
6.4	Scaffolding - material, erection and inspection (Estimate for project)	Item	1.00		
6.5	Temporary hand railing material and kick flats	Each	-		
6.6	Chin straps	Each	5.00		
<b>7</b>	<b>FIRST AID</b>				
7.1	Replenishment of boxes and other supplies	Each	1.00		
<b>8</b>	<b>TRAINING</b>				
8.1	SHE representative	Each	1.00		
8.2	First Aid level 1	Each	-		
8.3	Fire fighting	Each	-		

Page 2

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.1</b></p> <p><b>BILL NO. 1</b></p> <p><b>PRELIMINARY AND GENERAL</b></p> <p><b>PRELIMINARIES NOTES</b></p> <p>Agreement: The agreement is to be the JBCC Series 2000 Principal Building Agreement, Edition 4.1 Code 2101 March 2005, and other contract between the employer and contractor.</p> <p>Site inspection: Contractors are required to inspect the site and acquaint themselves with all aspects of the works to be executed under this contract prior to the submission of their tender. No claim whatsoever will be entertained in the event of any unforeseen difficulties arising during the execution of the contract that could have been foreseen by a thorough investigation of the site, drawings and specifications.</p> <p>General: 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. He/She shall provide proper protection and provide, erect and maintain in position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings 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>Demolition: All demolition work shall be carried out accordance with the local by laws health authorities.</p> <p>Existing Structure: In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the contractor shall provide all shoring, needling, strutting, etc to ensure the stability of all structure during the demolition work. any damaged to the structure and / or building as well as the rectification of the same will be for contractors account.</p> <p>Dust and noise: The contractor is to take all necessary precautions to the satisfaction of the representative agent to prevent any nuisance from the dust and / or noise whilst carrying out the</p> <p>Special care: Special care shall be exercised during the progress of the work to ensure that electrical installation, water supply pipes, telephone and other services which maybe encountered are not interfered with and notice shall be given to the representative agent if any disconnections or alterations</p> <p>Disposal of debris: 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>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>Material:</b> All usable materials from the demolitions should be kept safely and handed over to the clients representative who shall sign for all materials received.the Contractor must obtain an official receipt listing material or articles and dates of handing over.if the Contractors fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof,which amount will be deducted from any monies due to the Contractor.</p> <p><b>Insurances:</b> Public liability insurance is required</p> <p><b>Bill of Quantity :</b> Bill of quantities drawn up accordance with the Standard System of Measuring Building Work.</p> <p><b>Services:</b> All services are not known and the contractor is advised to investigate all municipal service points.</p> <p><b>Health and Safety Regulations:</b> The contractor shall regulate the execution of works and adhere to all specifications outlined on the Occupational Health and Safety Act, Act 85 of 1993 Monitoring health and safety awareness of workers, providing the principal agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the Health and Safety Specification.</p> <p><b>Site Security Safety and General Regulations, etc:</b> The contractor shall adhere to all security, safety and general regulations applicable as instructed by the employer and enforced by the security officer.</p> <p><b>Local Labour:</b> The contractor shall endeavour, wherever possible, to employ local labour on this project.</p> <p><b>PRICING OF PRELIMINARIES</b> For the purpose of adjustment of the Preliminaries in terms of Item B8.3 hereof the rate entered in the rate column for each Item in the Preliminaries, must be divided into three categories, viz: F: Fixed, V: Value Related and T: Time Related, and the respective amounts entered in the spaces provided under each item</p> <p><b>PRELIMINARY AND GENERAL</b>            VALUE RELATED for Site Establishment and Di-Establishment            VALUE RELATED for Health Safety Implemetation            VALUE RELATED for the Consumambles            FIX COST for the Community Liasing Officer         </p>				
		Sum	1.00		
		Sum	1.00		
		Sum	1.00		
		Sum	1.00		
<b>2200</b>	<b>TOTAL CARRIED FORWARD TO PRELIMINARIES AND GENERAL SUMMARY</b>				



ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.2</b> <b>BILL NO. 1</b> <b>ALTERATIONS</b></p> <p><b>ALTERATIONS NOTES</b> Tenderers are advised to study the "Model Preambles for Trades 1999" before pricing this schedule. Site inspection: Contractors are required to inspect the site and acquaint themselves with all aspects of the works to be executed under this contract prior to the submission of their tender. No claim whatsoever will be entertained in the event of any unforeseen difficulties arising during the execution of the contract that could have been foreseen by a thorough investigation of the site, drawings and specifications. General: 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. He/She shall provide proper protection and provide, erect and maintain in position proper temporary tarpaulins that may be necessary to protect existing fixtures, fittings 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. Demolition: All demolition work shall be carried out accordance with the local by laws health authorities. Existing Structure: In taking down and removing existing work, the utmost care shall be observed to prevent any structural or other damage to the adjoining buildings and the contractor shall provide all shoring, needling, strutting, etc to ensure the stability of all structure during the demolition work. any damaged to the structure and / or building as well as the rectification of the same will be for contractors account. Dust and noise: The contractor is to take all necessary precautions to the satisfaction of the representative agent to prevent any nuisance from the dust and / or noise whilst carrying out the work. Special care: 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>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p>Disposal of debris: 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> <p>Material: All usable materials from the demolitions should be kept safely and handed over to the clients representative who shall sign for all materials received. the Contractor must obtain an official receipt listing material or articles and dates of handing over. if the Contractor fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Client for the full replacement value thereof, which amount will be deducted from any monies due to the Contractor.</p> <p>Prices for taking out doors, windows, etc. shall include for removal of all beads, architraves, ironmongery, etc Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc. and making good floor and wall finishes to match existing</p> <p>With regards to building up of openings in existing walls, cement screeds and paving, granolithic, tops of walls, etc. shall be levelled and prepared for raising of brickwork</p> <p>Making good finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (Doors, windows, fittings, etc)</p> <p><b>REMOVAL EXISTING WORKS ( all work to be carried as per the Engineer)</b></p> <p>Removal of an existing damaged roof sheet. Old materials or components which are remain the property of the employer. unless instructed onsite by Construction Project Manager and Safety Office. @ Hall 7 &amp; 8</p> <p>Actual measurement to be approved onsite by the QS</p>	M <sup>2</sup>	576.00		
2200	<b>TOTAL CARRIED FORWARD TO ALTERATIONS SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>SECTION NO.3</b> <b>BILL NO. 1</b> <b>ROOF INSULATION</b></p> <p><b>"Sisalation RSA 420" heavy industrial grade aluminium foil based insulation in patches</b> Insulation laid taut over purlins (at approximately 1800mm centres) and fixed concurrent with roof covering including galvanised steel straining wires @ Hall 7 &amp; 8</p> <p>Only if required as per the Enginner instructions</p>	M²	576.00		
2200	<b>TOTAL CARRIED FORWARD TO ROOF INSULATION SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>SECTION NO.3</b> <b>BILL NO: 2</b> <b>ROOF COVERING, ETC</b>  <b>PREAMBLES</b> For preambles refer to the standard preambles to all trades - wb20 - and the supplementary preambles sup1 to sup5 and any amplifications stated hereunder.  <b>PROFILE METAL SHEETING AND ACCESSORIES</b> 0,58mm corrugated profile roll-formed Z275 spelter embossed galvanised IBR profile troughed sheet steel in single lengths and accessories, with "Chromadek" finish on one side, fixed to steel purlin, @ Hall 7 & 8 Roof covering with pitch not exceeding 50 degrees side laps seal with 6x20mm closed cell impregnated polyurethane strips and seam stitched, Including circular cutting Extra over roof covering for 20 degree crank to form ridge				
		M <sup>2</sup>	560.00		
		M	480.00		
2200	<b>TOTAL CARRIED FORWARD TO ROOF COVERING SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>SECTION NO.3</b> <b>BILL NO. 3</b> <b>WATERPROOFING</b>  <b>Fibre Flex membrane free "Flash Harry" or equally approved waterproofing applied in strict accordance with the manufacturer's instructions.@ Hall 7 &amp; 8</b> On sloping IBR roof sheeting	M <sup>2</sup>	5 760.00		
	<b>Primer and two coats "Durabit" rubber bitumen emulsion waterproof coating @ Hall 7 &amp; 8</b> On nails / screws	M <sup>2</sup>	691.20		
	<b>One coat water based galvanised iron primer, one coat universal alkyd based undercoat and two coats alkyd based high gloss enamel paint @ Hall 3 &amp; 4</b> On corrugated iron profile roof sheeting (measured on flat) and On eaves gutters/rainwater downpipes not exceeding 300mm girth	M <sup>2</sup>	8 228.00		
2200	<b>TOTAL CARRIED FORWARD TO WATERPROOFING SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>PROVISIONAL SUM SECTION</b>				
	<b>WATER JETTING</b>				
	A hydro-jet, also known as a jetter, is a high pressure, trailer mounted, water pump that is inserted into the drains and pumps a jet of water at a rate of up to 5000 psi into the pipes. The force of the water spray is strong enough to efficiently clear and remove any blockages including mud, slit, stones, loose concrete and roots.				
	The head attachment of the hydro-jet drain machine consists of multiple outlets facing in all directions which effectively clean the pipes whilst clearing all blockages. The hydro-jet is an advanced machine able to clear out blockages that are stubborn or hard to reach, much faster than an electric eel. The hydro-jet is able to clear blockages up to 60 meters.				
	Hydro-jet drain machines are most commonly used to clear blocked stormwater or sewer drains, as they are the most economical and environmentally friendly way to clear these stubborn blockages efficiently.				
	Clear sewer,surface cleaning, gutters, downpipes, catchpits,stormwater, manhole, gulley, vdrain. Etc leaving all internal and external surfaces free from any dirt or debris including disposal of all removed material. @ Hall 7 & 8	Days	1.00	R 34 400.00	R 34 400.00
	Attendance	SUM	1.00		
	Profit	SUM	1.00		
	<b>RAINWATER DISPOSAL</b>				
	Allow the sum of R 57,000.00 for the joints welding, soldered joints as before described,alignment of gutters, eaves gutter with beaded, gutter stopped end,rainwater pipes, front edge including fixing brackets and replacement of damage existing material.@ Hall 7 & 8	SUM	1.00	R 57 000.00	R 57 000.00
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
	<b>SCREWING, SEALING AND NAIL ETC</b>				
	Allow the sum of R 16 258.67 for making good roof sheeting by screwing and sealing of loose or missing screws /nails.ETC @ Hall 7 & 8 as per the manufactures instructions.	SUM	1.00	R 16 258.67	R 16 258.67
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
	<b>GENERATOR SET</b>				
	Allow the sum of R 18,666.67 for temporary generator set power and floods lights complete with stand.@ Hall 7 & 8	SUM	1.00	R 18 666.67	R 18 666.67
	Allow for general attendance on ditto	SUM	1.00		
	Allow for profit if required.	SUM	1.00		
<b>2200</b>	<b>TOTAL CARRIED FORWARD TO PROVISIONAL SUM SUMMARY</b>				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<p><b>CONTINGENCY SUM SECTION</b></p> <p><b>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.</b></p> <p>In terms of clause 17 of the conditions of contract the Contractor notifies the Project Manager/ Engineer that he believes the following events is Unforeseen event</p> <p>Repair and Maintanance Works @ 5%</p>	SUM	1.00		
2200	<b>TOTAL CARRIED FORWARD TO CONTINGENCY SUM SUMMARY</b>				

COST SUMMARY PAGE

ITEM	DESCRIPTION	BILL NO	UNIT	CONTRACT ORDER VALUE	INTERIM CERTIFICATE				EFC		VARIANCE
					WORK PROGRES S %	TOTAL TO DATE CERTIFICATE	PREVIOUS CERTIFICATE	AMOUNT NOW DUE	TOTAL VALUE	EFC	
1	SECTION 2 COST CATEGORY - ALTERATION ALTERATIONS	BILL 01	SUM		0%	-	R 0.00	R 0.00			
1	SECTION 3 COST CATEGORY - TRADES ROOF INSULATION	BILL 01	SUM		0%	-	R 0.00	R 0.00			
2	ROOF COVERING, ETC	BILL 02	SUM		0%	-	R 0.00	R 0.00			
3	WATERPROOFING	BILL 03	SUM		0%	-	R 0.00	R 0.00			
1	PROVISIONAL SUM SECTION WATER JETTING	PS	SUM		0%	-	R 0.00	R 0.00			
2	RAINWATER DISPOSAL	PS	SUM		0%	-	R 0.00	R 0.00			
3	SCREWING, SEALING AND NAIL ETC	PS	SUM		0%	-	R 0.00	R 0.00			
4	GENERATOR SET	PS	SUM		0%	-	R 0.00	R 0.00			
	CONTINGENCY SUM SECTION 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 terms of clause 17 of the conditions of contract the Contractor notifies the Project Manager/ Engineer that he believes the following events is Unforeseen event										
1	REPAIR AND MAINTANCE WORKS @ 5%	CS	SUM		0%	-	R 0.00	R 0.00			
	SECTION 1 - PRELIMINARIES AND GENERAL VALUE RELATED for Site Establishment and Dis-Establishment FIXED COST for the Health Safety Implementation Summary FIXED COST for the Consumables FIXED COST for the Community Liasison Officer	PG	SUM		0%	-	R 0.00	R 0.00			
	PROFESSIONAL FEES Professional fees (Construction Project Manager,Quantity Surveyor,Engineer and Safety Officer) Social Facilitator	PF	SUM		0%	-	R 0.00	R 0.00			
		PF	SUM		0%	-	R 0.00	R 0.00			
				R 151 974.16							
				R50 000.00							
	TOTAL CONTRACT ORDER VALUE EXCL VAT					R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00



#### DECLARATION OF INTEREST (MBD 4)

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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 favouritism, 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 <sup>2</sup> )		
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 below.)</i>		
3.7	Are you presently in the service of the state?	Yes	No
	If yes, please furnish particulars :		
3.7.1	Name of director		

No.	Information	Please provide detail	
3.7.2	Service of state organization		
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 organization		
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
3.11.1	Name of director		
3.11.2	Service of state organization		

No.	Information	Please provide detail	
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 this contract?  If yes, please furnish particulars:	Yes	No
3.13.1	Name of director		
3.13.2	Related company		
Note:	<p>SCM Regulations:</p> <p>"In the service of the state" means to be –</p> <ul style="list-style-type: none"> <li>(a) a member of – <ul style="list-style-type: none"> <li>(i) any municipal council;</li> <li>(ii) any provincial legislature; or</li> <li>(iii) the national Assembly or the national Council of provinces;</li> </ul> </li> <li>(b) a member of the board of directors of any municipal entity;</li> <li>(c) an official of any municipality or municipal entity;</li> <li>(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);</li> <li>(e) a member of the accounting authority of any national or provincial public entity; or</li> <li>(f) an employee of Parliament or a provincial legislature.</li> </ul> <p>"<sup>2</sup> 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.	
<b>NAME OF REPRESENTATIVE</b>	<b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b>
<b>DATE</b>	<b>CAPACITY</b>

## DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

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?</p> <p>(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><b>The Database of Restricted Suppliers now resides on the National Treasury's website <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and can be accessed by clicking on its link at the bottom of the home page</b></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)?  <b>The Register for Tender Defaulters can be accessed on the National Treasury's website <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> by clicking on its link at the bottom of the home page.</b>	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.	
<b>NAME OF REPRESENTATIVE</b>	<b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b>
<b>DATE</b>	<b>CAPACITY</b>

## **CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)**

1. This municipal bidding document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> Collusive bidding is a *pe 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:

**<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.**

**<sup>2</sup> 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:

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(Bid Number and Description)

in response to the invitation for the bid made by:

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(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 authorized 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 authorized 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 organization, 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
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 consortium<sup>3</sup> 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.

**<sup>3</sup> 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.**

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.

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Signature

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Date

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Position

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Name of Bidder