

Ingwe TVET College



INGWE TVET COLLEGE
TENDER DOCUMENTS
FOR
CONSTRUCTION OF COVERED WALKWAYS AND A
ROADWAY AT NGQUNGQUSHE CAMPUS

BID NO: INGWE/08/2026

RETURNABLE DOCUMENT
(SINGLE VOLUME)

QUANTITY SURVEYORS
BUYEYE CONSULTING
No. 28 Strachan Street
Kokstad
4700
Contact Person: Mr. M. Buyeye
Tel: (043) 901 0873
Fax: N/A

ARCHITECTS/PRINCIPAL AGENT
IQHAYIYA DESIGN WORKSHOP
No. 5 Darren Place
Margate
4280
Contact Person : Mr. K. Qwalela
Tel: (039) 312 0403
Fax:N/A

CLIENT
INGWE TVET COLLEGE
BADIBANISE A/A
MOUNT FRERE
5090

NAME OF BIDDER :

CSD NO. :

CRSNO :

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THE TENDER

Part 1: Tendering Procedures

Copy of Tender Advert



higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

Ingwe TVET College



Enquiries: L. Mnyukana

Tel: 039 940 2142

Ext: 120

RE - ADVERT

BID DESCRIPTION	BID NUMBER	CLOSING DATE
CONSTRUCTION OF COVERED WALKWAYS, AND A ROADWAY AT NGQUNGQUSHE CAMPUS	INGWE/08/2026	06/11/2026
		CLOSING TIME 11:00AM

Ingwe TVET College invites professional, competent and experienced service providers for the **CONSTRUCTION OF COVERED WALKWAYS, AND A ROADWAY AT NGQUNGQUSHE CAMPUS**. The bid documents will be available from the SCM unit upon payment of a non-refundable fee of R250.00 (Two hundred and fifty rand only) and will also be available on College website, Tender Bulletin and e-Tender Portal for free. The deposit is to be paid into the College's bank account, namely **First National Bank, Branch Code: 210821, Account No.: 6203 339 0353**. Submit proof of deposit prior to collection of the bid document from the SCM office. Bid document will be available from **Friday, 16 October 2026**.

Completed Bid documents are to be placed in a sealed envelope endorsed **"CONSTRUCTION OF COVERED WALKWAYS, AND A ROADWAY AT NGQUNGQUSHE CAMPUS."** and must be deposited in the bid box/tender box, situated at the Reception Area, at Ingwe Administration Centre, Badibanise A/A Mount Frere 5090 not later than 11H00AM on Friday, 06 November 2026, at which bids will be opened in public.

THE FOLLOWING MANDATORY DOCUMENTS MUST BE SUBMITTED WITH THE COMPLETED BID DOCUMENT/TENDER DOCUMENT AND FAILURE TO SUBMIT WILL LEAD TO THE BIDS BEING DECLARED NON-RESPONSIVE

- Price(s) quoted must be valid for at least ninety (90) days from the date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A valid SARS TAX Compliance status with PIN.
- Company municipal Statement of account not later than three (3) months or company lease agreement if renting premises or affidavit from SAPS stating that the company is not obliged to pay municipal rates or company ward council letter for non-rate paying areas and rural areas
- Updated Central Supplier Database (CSD) report
- Joint Ventures to attach JV Agreement and letter of Signatory
- CIDB GRADE: 4CE and/or above.
- Proof of valid COIDA company registration certificate is required.
- Letter of intent to provide Public Liability Insurance of R 3 000 000. 00 and above is required.

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply.
- Ingwe does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically will not be accepted.
- No proposals will be considered from persons in the service of the state.
- Tender documents must be completed with non-erasable ink. Any tender document completed with pencil will not be acceptable and shall be disqualified.
- Ensure that there are no errors or omissions as this will lead to bids being declared non-responsive.
- The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for.
- DO NOT USE CORRECTION FLUID as this will invalidate your submission.
- Failure to comply with these conditions will invalidate your offer.

Central Office
Badibanise Village
Mount Frere
Tel: 039 940 2142

Mount Frere Campus
Cancello Road
Mount Frere
Tel: 039 940 2142 ext.200

Ngqungqushe Campus
Mogwa Road
Luskile
Tel: 039 940 2142 ext.300

Sitelo Campus
Mhlanga Village
Bizana
Tel: 039 940 2142 ext.400

Maluti Campus
Mli Road
Maluti
Tel: 039 940 2142 ext.500

Mt Fletcher Campus
Hospital Area
Mount Fletcher
Tel: 039 940 2142 ext.600

www.ingwecollege.edu.za

Evaluation Criteria for this procurement will be as follows:

Stage 1 - Functionality (Attached)

Functionality will be evaluated based on capacity and experience. bidders who do not meet the minimum functionality assessment of 70% out of 100% will be considered non-responsive and will not be evaluated further.

Stage 2 - Price and Specific goals

Price	- 80 point
Specific goals	- 20 points

"On the 04 November, the minister of Finance gazetted new Preferential Procurement Regulations (2022 Regulations) under the Preferential Procurement Policy Framework act, 2000 (PPFPA), this was aimed at aligning the regulations to the February 2022 Constitutional Court judgement. That judgement ruled that the Minister exceeded his powers in prescribing the 2017 Regulations. The Public Procurement Bill is being finalized, which will empower the Minister of Finance to set preferential procurement, the 2022 Regulations repeal the 2017 Regulations and take effect on the 15 January 2023."

SPECIFIC GOAL POINTS BREAKDOWN

SPECIFIC GOALS	PREFERENCE POINTS ALLOCATED OUT OF 20	DOCUMENTATION TO BE SUBMITTED BY BIDDERS TO VALIDATE THEIR CLAIM FOR POINTS
Black ownership: An EME or QSE which is at least 51% owned by black people	6	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points)
Women ownership: An EME or QSE which is at least 51% owned by women	4	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points)
Youth ownership: An EME or QSE which is at least 51% owned by youth. (Up to 35 years of age)	4	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points)
Disability: An EME or QSE which is at least 51% owned by people with disability	2	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points) - Medical certificate - SASSA registration or confirmation of disability from a relevant authority.
Locality: Located in the OR Tambo District municipality, Alfred Nzo District Municipality, and the Joe Gqabi District Municipality	4	- Municipal rates account OR - Letter from councillor confirming residence or Lease Agreement
Non – submissions	0	No points will be claimed if the bidders failed to submit the required documents.

Enquiries should be directed to:

Ms. B. Ntshaba Tel: 039 940 2142 or bntshaba@ingwecollege.edu.za (Bidding process)

Mr. O. Haniso Tel: 039 940 2142 or mhaniso@ingwecollege.edu.za (Technical queries)

Signed by 
Dr. R.S. Radile
The Acting Principal

Date 14/10/2026

SBD1 Invitation to bid

INVITATION TO BID-SBD1

**YOU ARE HEREBY INVITED TO BID FOR THE
UNDERMENTIONED REQUIREMENTS OF THE INGWE TVET
COLLEGE**

**BID NUMBER: INGWE/08/2026 CLOSING DATE: 06 NOVEMBER 2026
CLOSING TIME: 11H00 TENDER DESCRIPTION: CONSTRUCTION OF COVERED
WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS. As more fully set
out in the annexure to this form which contains the specific specifications and
/or terms of reference for the aforesaid requirements.**

**BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Ingwe
TVET College**

Administration Centre
Badibanise A/A
MT FRERE
5090

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will **not** be accepted for consideration.

The College does not accept any responsibility for the late submission of bids nor for the placement of a bid in the bid box.

The bid box is only open between 08h00 to 16h30, Mondays to Fridays excluding public holidays.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS WHICH MAY NOT BE RETYPED.

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE JOINT BUILDING CONTRACTS COMMITTEE (JBCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE

THE FOLLOWING PARTICULARS MUST BE FURNISHED. A FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED.

NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	

TELEPHONE NUMBER	CODE: NO.
CELLPHONE NUMBER	
FAX NUMBER	CODE: NO.
EMAIL ADDRESS	
VAT REGISTRATION NO.	

HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED? (SBD 2)

YES	NO
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HAS SPECIFIC GOALS STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED?

YES	NO
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(SPECIFIC GOALS REQUIRED DOCUMENTS MUST BE SUBMITTED IN ORDER TO OBTAIN POINTS FOR SPECIFIC GOALS)

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?

YES	NO
-----	----

(IF YES ENCLOSE PROOF)

DID YOU ATTEND THE COMPULSORY BRIEFING SESSION OR SITE MEETING, IF APPLICABLE

YES	NO
-----	----

SIGNATURE OF BIDDER _____

DATE: _____

CAPACITY UNDER WHICH THIS BID IS SIGNED _____

TOTAL BID PRICE: R _____ TOTAL NUMBER OF ITEMS OFFERED _____

T1.2 Tender Data

T1.2: TENDER DATA

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS		
Tender No:	INGWE/08/2026		
Advertising date:	16 October 2026	Closing date:	06 November 2026
Closing time:	11: 00	Validity period	90 days

Clause number																																			
	The conditions of tender are the Standard Conditions of Tender as contained in Annexure F of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No 12 of 2009 published in Government Gazette No. 33239 of 28 May 2010 and as amended from time to time. (see www.cidb.org.za) The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.																																		
F.1.1	The employer is the Ingwe TVET College																																		
F.1.2	The tender documents issued by the employer comprise: THE TENDER Part 1: Tendering Procedures Copy of Tender Advert SBD1 Invitation to Bid T1.2 Tender data Part 2: Agreement and Contract Data C1.1 Form of Offer and Acceptance C1.1a Final Summary C1.1b Standard Conditions of tender (Appendix A) C1.2 Contract Data C1.3 Form of Guarantee Part 3 : Returnable Schedules/Documents T2.1 List of returnable schedules / documents T2.2 Returnable schedules: <table border="1"> <tr><td>SBD2</td><td>Tax Clearance Certificate</td></tr> <tr><td>SBD4</td><td>Bidders Disclosure</td></tr> <tr><td>SBD5</td><td>N/A</td></tr> <tr><td>T2.2a</td><td>Resolution for signatory</td></tr> <tr><td>T2.2b</td><td>Resolution of board of directors to enter into consortia or joint ventures</td></tr> <tr><td>T2.2c</td><td>Schedule of proposed subcontractors</td></tr> <tr><td>T2.2k</td><td>Site inspection certificate</td></tr> <tr><td>T2.2k/A</td><td>Bank details</td></tr> <tr><td>T2.2m</td><td>Medical Certificate for the Confirmation of Permanent Disabled Status</td></tr> <tr><td>T2.2n</td><td>Record of addenda to tender documents</td></tr> <tr><td>T2.2p</td><td>Schedule of plant & equipment</td></tr> <tr><td>T2.2q</td><td>Schedule of imported material and equipment</td></tr> <tr><td>T2.2r</td><td>Compulsory enterprise questionnaire</td></tr> <tr><td>T2.2s</td><td>Additional particulars concerning tenderers</td></tr> <tr><td>T2.2s/A1</td><td>Project Reference Returnable 1 of 5</td></tr> <tr><td>T2.2s/A2</td><td>Project Reference Returnable 2 of 5</td></tr> <tr><td>T2.2s/A3</td><td>Project Reference Returnable 3 of 5</td></tr> </table>	SBD2	Tax Clearance Certificate	SBD4	Bidders Disclosure	SBD5	N/A	T2.2a	Resolution for signatory	T2.2b	Resolution of board of directors to enter into consortia or joint ventures	T2.2c	Schedule of proposed subcontractors	T2.2k	Site inspection certificate	T2.2k/A	Bank details	T2.2m	Medical Certificate for the Confirmation of Permanent Disabled Status	T2.2n	Record of addenda to tender documents	T2.2p	Schedule of plant & equipment	T2.2q	Schedule of imported material and equipment	T2.2r	Compulsory enterprise questionnaire	T2.2s	Additional particulars concerning tenderers	T2.2s/A1	Project Reference Returnable 1 of 5	T2.2s/A2	Project Reference Returnable 2 of 5	T2.2s/A3	Project Reference Returnable 3 of 5
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	T2.2s/A4	Project Reference Returnable 4 of 5
	T2.2s/A5	Project Reference Returnable 5 of 5
	T2.2s/B1	Contracts Manager/Site Agent Reference Returnable 1 of 5
	T2.2s/B2	Contracts Manager/Site Agent Reference Returnable 2 of 5
	T2.2s/B3	Contracts Manager/Site Agent Reference Returnable 3 of 5
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	T2.2t	Tax Clearance Requirements
	T2.2u	CIDB Grading Certificate - Proof of Registration
	T2.2v	Other Certificates, etc to be provided by Tenderer
	T2.2w	Compensation Commissioner (Letter of Good Standing)
	Part 4: Agreement C3.1 Scope of Works C3.2 Health and Safety Specification C3.3 HIV/Aids Specification C3.4 Contractor's Reports Part 5: Pricing Data C2.1 Pricing instructions C2.2 Preliminaries/Provisional Bills of Quantities/Final Summary C2.3 Drawings Part 6: Site information C4 Site Information	
F.1.4	The employer's agent is:	
	Name:	iQhayiya Design Workshop
	Address:	05 Darren Place, Margate
	Tel:	039 312 0403
	Fax:	N/A
	E-mail:	adminkok@iqhayiyadw.co.za
F.1.5.2	Insert the following: ".....tender offers, <u>save for all tenders being non-responsive</u> , re-issue a tender covering"	
F.2.1	For eligibility refer to Tender Notice.	
F.2.1	The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to submit tenders: a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 4CE or higher class of construction work; and Joint ventures are eligible to submit tenders provided that: 1. every member of the joint venture is registered with the CIDB in GB class of work; 2. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 4CE or higher class of construction work. The lead partner should have the higher CIDB grading. 3. they have a signed joint venture agreement	
F.2.1	Only those tenderers who are registered with the CIDB, in a 4 CE or higher class of construction work, are eligible to submit tenders.	
F.2.1	Only those tenderers who have in their employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff are eligible to submit tenders.	
F.2.7	For particulars regarding a pre-tender site inspection meeting, see Tender Notice.	
F.2.12	If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements, the details of which may be obtained from the Employer's Agent.	

	Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal. Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed. Alternative tender offer permitted: Yes ☐ No ☒
F.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original, plus 0 copies.
F.2.13.5	The employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender.
F.2.13 F.3.5	A two-envelope procedure will not be followed.
F.2.15	The closing time for submission of tender offers is as per Tender Notice.
F.2.15	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
F.2.16	The tender offer validity period is 90 days.
F.2.17	Insert the following at the end of the last sentence: <i>".....elect to do so, provided that the competitive position of the preferred tenderer is not affected"</i> The clarification of a tender offer may also include providing the priced bills of quantities (Part C2.2: Bills of Quantities of Volume 2) within 5 (five) working days after being requested to do so by the employer, before acceptance of any tender.
F.2.18	The tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the labour-intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements.
F.2.19	Access shall be provided for the following inspections, tests and analysis as may be required by the Employer: N/A
F.2.22	Not a requirement.
F.2.23	Refer to List of Returnable Schedules / Documents (T2.1) for certificates, etc to be included in the tender submission.
F.3.4	The time and location for opening of the tender offers are as per Tender Notice.

F.3.8

Add the following clause F.3.8.3:
Pre-evaluation Eligibility Criteria

Stage 1 - Functionality (Attached)

Functionality will be evaluated based on capacity and experience, bidders who do not meet the minimum functionality assessment of 70% out of 100% will be considered non-responsive and will not be evaluated further.

Stage 2 - Price and Specific goals

Price - 80 point

Specific goals - 20 points

"On the 04 November, the minister of Finance gazetted new Preferential Procurement Regulations (2022 Regulations) under the Preferential Procurement Policy Framework act, 2000 (PPPFA), this was aimed at aligning the regulations to the February 2022 Constitutional Court judgement. That judgement ruled that the Minister exceeded his powers in prescribing the 2017 Regulations. The Public Procurement Bill is being finalized, which will empower the Minister of Finance to set preferential procurement, the 2022 Regulations repeal the 2017 Regulations and take effect on the 16 January 2023."

SPECIFIC GOAL POINTS BREAKDOWN

SPECIFIC GOALS	PREFERENCE POINTS ALLOCATED OUT OF 20	DOCUMENTATION TO BE SUBMITTED BY BIDDERS TO VALIDATE THEIR CLAIM FOR POINTS
Black ownership: An EME or QSE which is at least 51% owned by black people	6	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points)
Women ownership: An EME or QSE which is at least 51% owned by women	4	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points)
Youth ownership: An EME or QSE which is at least 51% owned by youth. (Up to 35 years of age)	4	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points)
Disability: An EME or QSE which is at least 51% owned by people with disability	2	- ID Copy - CIPC (Company registration) - CSD report (the ownership status of the 2 documents must correspond to be awarded points) - Medical certificate - SASSA registration or confirmation of disability from a relevant authority.
Locality: Located in the OR Tambo District municipality, Alfred Ndzo District Municipality, and the Joe Gqabi District Municipality	4	- Municipal rates account OR - Letter from councillor confirming residence or Lease Agreement
Non – submissions	0	No points will be claimed if the bidders failed to submit the required documents

FUNCTIONALITY		REQUIRED EVIDENCE	SCORE POINTS
1. Experience			
(a) List of civil engineering related projects that the bidder has successfully undertaken in the past Five years.			
06 or more clients	50 points	A minimum of at least two (02) reference letters of the Final completion letters from the satisfied previous clients that have been serviced in the past five years should be provided, the submission must be on the relevant client's letterhead and signed. Contact details of clients should be also provided. (Each reference letter must be accompanied by a signed appointment letters/ SLA/ purchase order/Final Completion Certificate). NB: NO POINT/S will be claimed where submitted reference letters are not accompanied by signed appointment letters/ SLA/ purchase order/Final Completion Certificate.	50
4 to 5 clients	40 points		
2 to 3 clients	30 points		
0-1 client	0 points		
2. Expertise			
(a) Project Leader with experience in Civil Engineering / Building (CM & QS) / qualification and CV's			
More than 06 years' experience and qualifications.	35 points	Attach Project Leader's CV and originally certified copy/ies of ID and qualification/s that are not older than 06 months of the Project Leader, depicting at least minimum of three (3) years' experience in leading similar projects. NB: NO POINT/S will be claimed where the above are not attached and copies are not originally certified.	35
5 to 6 years' experience and qualifications.	25 points		
3 to 4 years' experience and qualifications.	15 points		
0-2 years' experience and qualification	0 points		
3. Methodology			
Methodology and approach is fully adequate to meet the requirements of the assignment.	15 points	Must show key milestones of the project with clear cash flows (4 months project).	15
Methodology and approach cover minimum requirements	10points		
No and incomplete methodology and approach	0 points		
Total			100 Points
F.3.11.1	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer & Preferences		

T1.2: Tender Data

F.3.11.7	The score for financial offer is calculated using the following formula based on Formula 2 (option 1): $N_{FO} = (1 - (P - P_M) / P_M) \times W_1$ Where N_{FO} = number of tender evaluation points awarded for financial offer W_1 = the maximum possible number of tender evaluation points awarded for financial offer as stated in the Tender Notice and T1.1: Notice and Invitation to Tender P_M = the comparative offer of the most favourable tender offer P = the comparative offer of the tender offer under consideration
F.3.11.8	Up to 100 minus W_1 (refer F.3.11.7 above) tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. Refer to Notice and Invitation to Tender (T1.1) for details of preference point scoring system.
F.3.13	Add the following clause F.3.13.1: Tender offers will only be accepted if: - the tenderer has in his or her possession an original valid Tax Clearance Certificate issued by the South African Revenue Services - the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; - the tenderer is in good standing with the Compensation Fund - the tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and - the tenderer has not: - abused the Employer's Supply Chain Management System; or - failed to perform on any previous contract and has been given a written notice to this effect.
F.3.18	The number of paper copies of the signed contract to be provided by the employer is 1 (one) copy of the signed contract to the successful tenderer.

Part 2: Agreement and Contract Data

C1.1 Form of Offer and Acceptance

C1.1: FORM OF OFFER AND ACCEPTANCE

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS**

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

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

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

Rand (in words):	
Rand in figures:	R

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

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

Company or Close Corporation: And: Whose Registration Number is: And: Whose Income Tax Reference Number is: 	OR	Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are:
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AND WHO IS (if applicable):

Trading under the name and style of:

AND WHO IS:

Represented herein, and who is duly authorised to do so, by: Mr/Mrs/Ms: In his/her capacity as:	Note: A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
--	---

SIGNED FOR THE TENDERER:

Name of Representative	Signature	Date

WITNESSED BY:

Name of Witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

- The official documents..... ☐
 The official alternative..... ☐
 Own alternative (only if documentation makes provision therefore) ☐

SECURITY OFFERED:

- a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction of 5% of the contact value (excluding VAT) will be applicable and will be deducted by the Employer in terms of the applicable conditions of contract
- b) in respect of contracts above R1 million, the Tenderer offers to provide security as indicated below:
- i. cash deposit of 10 % of the Contract Sum. Yes ☐ No ☐
 - ii. payment reduction of 10% of the value certified in the payment certificate. Yes ☐ No ☐
 - iii. cash deposit of 5% of the Contract Sum and a payment reduction of 5% of the value certified in the payment certificate. Yes ☐ No ☐
 - iv. fixed construction guarantee of 5% of the Contract Sum and a payment reduction of 5% of the value certified in the payment certificate. Yes ☐ No ☐

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Short-Term Insurance Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

The Tenderer elects as its domicilium citandi et executandi in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

.....

Other Contact Details of the Tenderer are:

Telephone No. Cellular Phone No.

Fax No.

Postal address
.....

Banker Branch

Branch Code Account number

Registration No of Tenderer at Department of Labour
.....

CIDB Registration Number:
.....

ACCEPTANCE

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

The terms of the contract, are contained in:

- Part 1 Agreement and contract data, (which includes this agreement)
- Part 2 Pricing data
- Part 3 Scope of work
- Part 4 Site information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

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

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

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the Tenderer, provided that the Employer notifies the Tenderer of the tracking number within 24 hours of such submission. Unless the Tenderer (now Contractor) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

FOR THE EMPLOYER:

Name of Signatory	Signature	Date

Name of Organisation:	INGWE TVET COLLEGE
Address of Organisation	Ingwe Administration Centre Badibanise A/A Mt Frere 5090

WITNESSED BY:

Name of Witness	Signature	Date

SCHEDULE OF DEVIATIONS:

1.1.1. Subject:
Detail:
1.1.2. Subject:
Detail:
1.1.3. Subject:
Detail:
1.1.4. Subject:
Detail:
1.1.5. Subject:
Detail:
1.1.6. Subject:
Detail:

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data

and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

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

C1.1a Final Summary

**C1.1b Standard Conditions of Tender
(Appendix A)**

Appendix A

Standard Conditions of Tender

(As contained in Annexure F of the Standard for Uniformity in Construction Procurement)

F.1 General

F.1.1 Actions

The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently.

F.1.2 Tender Documents

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

F.1.3 Interpretation

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

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

- a) **comparative offer** means the tenderer's financial offer after the factors of non-firm prices, all unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration
- b) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and
- c) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels

F.1.4 Communication and employer's agent

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

F.1.5 The employer's right to accept or reject any tender offer

F.1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection, but will give reasons for such action upon written request to do so.

F.1.5.2 The employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all tender offers re-issue a tender covering substantially the same scope of work within a

period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

F.2 Tenderer's obligations

F.2.1 Eligibility

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

F.2.2 Cost of tendering

Accept that the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer satisfy requirements.

F.2.3 Check documents

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

F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

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

F.2.6 Acknowledge addenda

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

F.2.7 Site visit and clarification meeting

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

F.2.8 Seek clarification

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

F.2.9 Insurance

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

F.2.10 Pricing the tender offer

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

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

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

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

F.2.11 Alterations to documents

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

F.2.12 Alternative tender offers

F.2.12.1 Submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes.

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

F.2.13 Submitting a tender offer

F.2.13.1 Submit a tender offer to provide the whole of the works, services or supply identified in the contract data, unless stated otherwise in the tender data.

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

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

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

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

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

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

F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. The employer shall not accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period.

F.2.17 Clarification of tender offer after submission

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

F.2.18 Provide other material

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

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

F.2.19 Inspections, tests and analysis

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

F.2.20 Submit securities, bonds, policies, etc.

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

F.2.21 Check final draft

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

F.2.22 Return of other tender documents

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

F.2.23 Certificates

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

F.3 The employer's undertakings

F.3.1 Respond to clarification

Respond to a request for clarification received up to five working days prior to the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date of the Tender Notice until seven days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, will then notify it to all tenderers who drew documents.

F.3.3 Return late tender offers

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

F.3.4 Opening of tender submissions

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

F.3.4.2 Announce at the opening held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened, the total of his prices, preferences claimed and time for completion, if any, for the main tender offer only.

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

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time

and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the quality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the quality evaluation above the minimum number of points for quality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for quality.

F.3.6 Non-disclosure

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

F.3.7 Grounds for rejection and disqualification

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

F.3.8 Test for responsiveness

Determine, on opening and before detailed evaluation, whether each tender offer properly received:

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

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

- detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- change the Employer's or the tenderer's risks and responsibilities under the contract, or
- affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

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

F.3.9 Arithmetical errors

Check responsive tender offers for arithmetical errors, correcting them in the following manner:

- Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- If a bill of quantities (or schedule of quantities or schedule of rates) applies and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate will be corrected.
- Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and

the tenderer will be asked to revise selected item prices (and their rates if a bill of quantities applies) to achieve the tendered total of the prices.

Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of his arithmetical errors in the manner described above.

F.3.10 Clarification of a tender offer

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

F.3.11 Evaluation of tender offers

F3.11.1 General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate it using the tender evaluation method that is indicated in the Tender Data and described below:

Method 1: Financial offer	1) Rank tender offers from the most favourable to the least favourable comparative offer. 2) Recommend highest ranked tenderer for the award of the contract, unless there are compelling and justifiable reasons not to do so.
Method 2: Financial offer and preferences	1) Score tender evaluation points for financial offer. 2) Confirm that tenderers are eligible for the preferences claimed and if so, score tender evaluation points for preferencing. 3) Calculate total tender evaluation points. 4) Rank tender offers from the highest number of tender evaluation points to the lowest. 5) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.
Method 3: Financial offer and quality	1) Score quality, rejecting all tender offers that fail to score the minimum number of points for quality stated in the Tender data. 2) Score tender evaluation points for financial offer. 3) Calculate total tender evaluation points. 4) Rank tender offers from the highest number of tender evaluation points to the lowest. 5) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.
Method 4: Financial offer, quality and preferences	1) Score quality, rejecting all tender offers that fail to score the minimum number of points for quality stated in the Tender data. 2) Score tender evaluation points for financial offer. 3) Confirm that tenderers are eligible for the preferences claimed, and if so, score tender evaluation points for preferencing. 4) Calculate total tender evaluation points. 5) Rank tender offers from the highest number of tender evaluation points to the lowest. 6) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.

Score financial offers, preferences and quality, as relevant, to two decimal places.

F.3.11.2 Scoring Financial Offers

Score the financial offers of remaining responsive tender offers using the following formula:

- $N_{FO} = W_1 \times A$ where:
 N_{FO} = the number of tender evaluation points awarded for the financial offer.
 W_1 = the maximum possible number of tender evaluation points awarded for the financial offer as stated in the Tender Data.
 A = a number calculated using either formulas 1 or 2 below as stated in the Tender Data.

Formula	Basis for comparison	Option 1	Option 2
1	Highest price or discount	$(1 + \frac{(P - P_m)}{P_m})$	P/P_m
2	Lowest price or percentage commission/fee	$(1 - \frac{(P - P_m)}{P_m})$	P_m/P

where:

- P_m = the comparative offer of the most favourable tender offer.
 P = the comparative offer of tender offer under consideration.

F.3.11.3 Scoring quality (functionality)

Score quality in each of the categories stated in the Tender Data and calculate total score for quality.

F.3.12 Insurance provided by the employer

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

F.3.13 Acceptance of tender offer

F.3.13.1 Accept tender offer only if the tenderer satisfies the legal requirements stated in the Tender Data.

F.3.13.2 Notify the successful tenderer of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period. Providing the form of offer and acceptance does not contain any qualifying statements, it will constitute the formation of a contract between the employer and the successful tenderer as described in the form of offer and acceptance.

F.3.14 Notice to unsuccessful tenderers

After the successful tenderer has acknowledged the employer's notice of acceptance, notify other tenderers that their tender offers have not been accepted.

F.3.15. Prepare contract documents

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

- addenda issued during the tender period,
- inclusion of some of the returnable documents,

- c) other revisions agreed between the employer and the successful tenderer, and
- d) the schedule of deviations attached to the form of offer and acceptance, if any.

F.3.16 Issue final contract

Prepare and issue the final draft of contract documents to the successful tenderer for acceptance as soon as possible after the date of the employer's signing of the form of offer and acceptance (including the schedule of deviations, if any). Only those documents that the conditions of tender require the tenderer to submit, after acceptance by the employer, shall be included.

F.3.17 Complete adjudicator's contract

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

F.3.18 Provide copies of the contracts

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

C1.2 Contract Data

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

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

	The Conditions of Contract are clauses 1 to 42 of the JBCC series 2000 Principal Building Agreement (Edition 4.1 of March 2005) prepared by the Joint Building Contracts Committee. Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors, Master Builders Association, South African Association of Consulting Engineers, South African Institute of Architects, Association of Construction Project Managers, Building Industries Federation South Africa, South African Property Owners Association or Specialist Engineering Contractors Committee.
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	CONTRACT VARIABLES THE SCHEDULE The schedule contains all the variables referred to in this document and is divided into part 1: contract data completed by the employer and part 2: contract data completed by the contractor. Part 1 must be completed in full and included in the tender documents. Both part 1 and part 2 form part of this agreement. Spaces requiring information must be filled in, shown as "not applicable" or deleted but not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross referenced to the applicable clause of the schedule. Key cross reference clauses are italicised in <i>[]</i> brackets.
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42.0	Part 1: Contract Data completed by the Employer
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42.1	CONTRACTING AND OTHER PARTIES
42.1.1	Employer: Ingwe TVET College Postal address: Private Bag X Mount Frere 5090 Tel: 039 940 2142 Fax: Physical address: Cancele Road Mt Frere 5090
[1.2]	

42.1.2 [1.1, 5.1]	Principal Agent: IQhayiya Design Workshop Agent's service: Architect/Principal Agent Physical address: 5 Darren Place Margate 4280 Tel: 039 312 0403 Email: Adminkok@iqhayiyadw.co.za
42.1.3 [1.1, 5.2]	Agent (1) Buyeye Consulting Agent's service: Quantity Surveying Physical address: 28 Strachan Street Kokstad 4700 Tel: 043 901 0873 Email: dikosine@gmail.com / sinethemba@buyeyeconsulting.co.za
42.1.4 [1.1.1.5.3]	Agent (2): Agent's service: Physical address: Tel: 039 695 0104 Fax:
42.1.5 [1.1, 5.4]	Agent (3) Agent's Service: Physical Address: Tel: 071 680 0202 Fax:
42.1.6 [1.1, 5.5]	Agent (4) Agent's Service: Physical Address: Tel: Fax:

42.2	CONTRACT DETAILS	
42.2.1 [1.1]	Works description:	
42.2.2 [1.1]	Site description:	
42.2.4 [41.0]	Specific options that are applicable to a State organ only Where so :	
[31.1 #] [31.11.2 #] [31.12.2 #] [11.2.#] [31.4.2 #] [40.2.2.#] [26.1.2 #]	1) Interest rate legislation: (a) in respect of interest owed by the employer, the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) in respect of interest owed to the employer, the interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply 2) Lateral support insurance to be effected by the contractor. 3) Payment will be made for materials and goods: Yes ☒ No ☐ 4) Dispute resolution by litigation: Yes ☒ No ☐ 5) Extended defects liability period applicable to the following elements: Not applicable Yes ☐ No ☒	
42.2.6 [15.3]	Period for the commencement of the works after the contractor takes possession of the site : Five (5) working days.	
42.2.7 [24.3.1] [30.1]	For the works as a whole: The date for practical completion shall be Six (6) months from the commencement date and the penalty per calendar day shall be 6.25 cents per R100.00 of the contract sum	
42.2.8 [24.3.1] [28.1]	For the works in sections: Not Applicable The date for practical completion from the commencement date and the penalty per calendar day: 6 months Section 1: N/A Section 2: N/A	
42.2.9 [1.2]	The law applicable to this agreement shall be that of the: Republic of South Africa	
42.3	INSURANCES	
42.3.1 [10.1 #, 10.2 # 12.1 #]	Contract works insurance to be effected by the contractor ☒ To the minimum value of the contract sum plus 15% With a deductible not exceeding 5% of each and every claim Or ☐ For the minimum sum of R (insert amount in words) With a deductible not exceeding 5% of each and every claim	
42.3.2 [10.1#, 10.2 #, 12.1 #]	Supplementary insurance is required: Yes To the minimum value of the contract sum plus 15 %	
42.3.3	Public liability insurance to be effected by the contractor	

[11.1#, 12.1 #]	☒ For the sum of R 5 million With a deductible not exceeding 5% of each and every claim Or ☐ For the sum of R (insert amount in words) With a deductible not exceeding 5% of each and every claim
42.3.4 [11.2 #, 12.1 #]	Support insurance to be effected by the contractor For the sum of N/A With a deductible of N/A
42.4	DOCUMENTS
42.4.2 [3.7]	Three (3) copies of the construction documents will be supplied to the contractor free of charge
42.4.3	Bills of quantities / Lump sum document schedule of rates drawn up in accordance with: Standard System of Measuring Building Work (sixth edition as amended)
42.4.5 [3.4]	JBCC Engineering General Conditions are to be included in the contract documents : No
42.4.6 [31.5.3] [32.13]	The contract value is to be adjusted using CPAP indices: Yes ☒ No ☐ Where CPAP is applicable, the contract sum will be adjusted in accordance with the JBCC Contract Price Adjustment Provisions (CPAP) as set out in the CPAP Indices Application Manual as prepared by the JBCC Series 2000 , code 2118, dated May 2005 and any amendments thereto: 1) Glass etc. measured in specialist section Metalwork, will be adjusted in terms of the index for that work group unless specifically stated otherwise in the bills of quantities 2) All electrical installations in buildings and power distribution systems shall be adjusted in terms of the index for Work Group 160 Electrical Installation. In case of uninterruptible power supplies, elevators, escalators and hoists, generating sets, motor-alternator sets and intercommunication systems shall be in accordance with Work Group 170 3) With reference to Work Group 190 a proportion of the value related preliminaries pro rata to the amount of work excluded from adjustment, shall be excluded from Contract Price Adjustment Provisions, if Option A has been selected for the adjustment of preliminaries 4) Further to clause 3.4.4 of the CPAP Indices Application Manual, the listing of additional items for exclusion by tenderers, will not be permitted 5) Where V results in a negative amount after application of the formula in clause 8.3 of the CPAP Indices Application Manual the factor of 0,55 shall be substituted by 1,45 Alternative Indices: Not Applicable
42.4.7 [3.10]	Details of changes made to the provisions of JBCC standard documentation Clause 1.1 COMMENCEMENT DATE – means the date that the agreement , made in terms of the Form of Offer and Acceptance, comes into effect CONSTRUCTION GUARANTEE – means a guarantee at call obtained by the contractor from an institution approved by the employer in terms of the employer's construction guarantee form as selected in the schedule .

CONSTRUCTION PERIOD – means the period commencing on the **commencement date** and ending on the date of **practical completion**

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

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

INTEREST – the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be in terms of the legislation of the Republic of South Africa, and in particular:

(a) in respect of interest owed by the **employer**, the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and

(b) in respect of interest owed to the **employer**, the interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply

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

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

1.6.4 No clause

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

3.7 Add at the end thereof:

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

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

4.3 No clause

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

10.5 Add the following as 10.5

Damage to the works

- a) Without in any way limiting the **contractor's** obligations in terms of the contract, the **contractor** shall bear the full risk of damage to and/or destruction of the **works** by whatever cause during construction of the **works** and hereby indemnifies and holds harmless the **employer** against any such damage. The **contractor** shall take such precautions and **security** measures and other steps for the protection and **security** of the **works** as the **contractor** may deem necessary
- b) The **contractor** shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the **works** and to rebuild, restore,

replace and/or repair the **works**

- c) The **employer** shall carry the risk of damage to or destruction of the **works** and materials paid for by the **employer** that is the result of the excepted risks as set out in 10.6
- d) Where the **employer** bears the risk in terms of this contract, the **contractor** shall, if requested to do so, reinstate any damage or destroyed portions of the **works** and the costs of such reinstatement shall be measured and valued in terms of 32.0 hereof

10.6 Add the following as 10.6

Injury to Persons or loss of or damage to Properties

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

10.7 Add the following as 10.7

HIGH RISK INSURANCE

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

10.7.1 Damage to the works

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

the protection of the **works** as he may deem necessary

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

10.7.2 Injury to persons or loss of or damage to property

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

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

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

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

14.0 Replace the entire clause 14.0 with the following:

14.0 SECURITY

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

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

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

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

14.3 Where the **security** as a cash deposit of ten per cent (10%) of the **contract sum**

	(excluding VAT) has been selected: 14.3.1 The contractor shall furnish the employer with a cash deposit equal in value to ten per cent (10%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date 14.3.2 Within twenty-one (21) calendar days of the date of practical completion of the works the employer shall reduce the cash deposit to an amount equal to three per cent (3%) of the contract value (excluding VAT), and refund the balance to the contractor 14.3.3 Within twenty-one (21) calendar days of the date of final completion of the works the employer shall reduce the cash deposit to an amount equal to one per cent (1%) of the contract value (excluding VAT) and refund the balance to the contractor 14.3.4 On the date of payment of the amount in the final payment certificate, the employer shall refund the remainder of the cash deposit to the contractor 14.3.5 The employer shall be entitled to recover expense and loss from the cash deposit in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor 14.3.6 The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party 14.4 no clause 14.4.1 no clause 14.4.2 no clause 14.4.3 no clause 14.4.4 no clause 14.5 Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and a five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected: 14.5.1 The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT) 14.5.2 The fixed construction guarantee shall come into force on the date of issue and shall expire on the date of the last certificate of practical completion 14.5.3 The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calendar days of it expiring 14.5.4 The payment reduction of the value certified in a payment certificate shall be in terms of 31.8(A) and 34.8 14.5.5 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall be entitled to issue a written demand in terms of the fixed construction guarantee or may recover from the payment reduction or may do both 14.6 Where security as a cash deposit of five per cent (5%) of the contract sum (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) has been selected: 14.6.1 The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date
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- 14.6.2 Within twenty-one (21) calendar days of the date of **practical completion** of the **works** the **employer** shall refund the cash deposit in total to the **contractor**
- 14.6.3 The payment reduction of the value certified in a **payment certificate** shall be *mutatis mutandis* in terms of 31.8(A)
- 14.6.4 Where the **employer** has a right of recovery against the **contractor** in terms of 33.0, the **employer** may issue a written notice in terms of 33.4 or may recover from the payment reduction or may do both
- 14.7 Where **security** as a payment reduction of ten per cent (10%) of the value certified in the **payment certificate** (excluding VAT) has been selected:
- 14.7.1 The payment reduction of the value certified in a **payment certificate** shall be *mutatis mutandis* in terms of 31.8(B)
- 14.7.2 The **employer** shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the **employer** complies with the provisions of 33.4 in which event the **employer's** entitlement shall take precedence over his obligations to refund the payment reduction or portions thereof to the **contractor**
- 14.8 Payments made by the guarantor to the **employer** in terms of the fixed or variable **construction guarantee** shall not prejudice the rights of the **employer** or **contractor** in terms of this agreement
- 14.9 Should the **contractor** fail to furnish the **security** in terms of 14.2 the **employer**, in his sole discretion, and without notification to the **contractor**, is entitled to change the **contractor's** selected form of **security** to that of a ten per cent (10%) payment reduction of the value certified in the **payment certificate** (excluding VAT), whereafter 14.7 shall be applicable
- 15.1.1 No clause
- 15.1.4 Add 15.1.4 as follows:
- An acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), within twenty-one (21) calendar days of **commencement date**
- 15.2.1 Under 41: Amend to read as follows:
- "Give the **contractor** possession of the site within ten (10) working days of the **contractor** complying with the terms of 15.1.2 and 15.1.4
- 17.1.11 Delete the words "and the appointment of **nominated** and **selected subcontractors**"
- 20.1.3 No clause
- 21.0 No clause
- 29.2.5 No clause
- 31.5.2 Security adjustments in terms of 14.0 and 31.8
- 31.8 Amend as follows:
- 31.8(A) Where a **security** is selected in terms of 14.1; 14.5 or 14.6, the value of the **works** in terms of 31.4.1 and of the **materials and goods** in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:
- 31.8(A).1 Ninety-five per cent (95%) of such value in interim **payment certificates**

	issued up to the date of practical completion
31.8(A).2	Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion
31.8(A).3	Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6
31.8(A).4	One hundred per cent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer . In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate .
31.8(B)	Where security is a payment reduction in terms of 14.7 has been selected the value of the works in terms of 31.4.1 and materials and goods in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:
31.8(B).1	Ninety per cent (90%) of such value in interim payment certificates issued up to the date of practical completion
31.8(B).2	Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion
31.8(B).3	Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6
31.8(B).4	One hundred per cent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer . In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate
31.12	Delete the following: "Payment shall be subject to the employer giving the contractor a tax invoice for the amount due."
32.5.1 32.5.4 and 32.5.7	Add the following to the end of each of these clauses: "...due to no fault of the contractor "
33.2	Add the following clauses 33.2.9 to 33.2.13:
33.2.9	the contractor's failure or neglect to commence with the works on the dates prescribed in the contract
33.2.10	the contractor's failure or neglect to proceed with the works in terms of the contract
33.2.11	the contractor's failure or neglect for any reason to complete the works in accordance with the contract
33.2.12	the contractor's refusal or neglect to comply strictly with any of the conditions of contract or any contract instructions and/or orders in writing given in terms of the contract
33.2.13	the contractor's estate being sequestrated; liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa
34.13	Replace "seven (7) calendar days" with "twenty one (21) calendar days" and delete

	the words: "subject to the employer giving the contractor a tax invoice for the amount due" 36.3 Remove reference to "No clause", and replace "principal agent" with "employer" 36.7 Add the following: "Notwithstanding any clause to the contrary, on cancellation of 37.5 this agreement either by the employer or the contractor, or for any reason and whatsoever, the contractor shall on written instruction, discontinue with the 38.7 works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever" 37.3.5 Replace "ninety (90)" with "one hundred and twenty (120)" and 38.5.4 39.3.5 Add the following words at the end thereof: "within one hundred and twenty (120) working days of completion of such report" 40.2.2 under clause 41 – Replace "one (1) year" with "three (3) years" 40.6 under clause 41 – Remove reference to no clause 40.7.1 Change "(10)" to "(15)" Add the following to the end thereof: Whether or not mediation resolves the dispute, the parties shall bear their own costs concerning the mediation and equally share the costs of the mediator and related costs.
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42.0	Part 2: Contract Data provided by the Contractor: POST-TENDER INFORMATION Note: All information for this section requires consultation with the contractor. The principal agent shall not pre-select any of the alternatives available to the contractor
42.5	CONTRACT DETAILS
42.5.1	Contractor: Postal address: Tel: Fax: E-mail: TAX / VAT Registration No: Physical address:

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

42.6	DOCUMENTS	
42.6.1	Contract documents marked and annexed hereto:	
	Priced bills of quantities:	Yes ☐ No ☐ Document marked as
	Lump sum document:	Yes ☐ No ☐ Document marked as
	Guarantees:	Yes ☐ No ☐ Document marked as
	Contract drawings:	Yes ☐ No ☐ Document marked as
	Other documents	Yes ☐ No ☐ (attach additional pages if more space is required)
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42.8	SIGNATURES OF THE CONTRACTING PARTIES	
	Thus done and signed at _____ on _____	
	_____ Name of signatory _____ by signature hereof warrants	_____ for and behalf of the Employer who authorization hereto
	_____ Capacity of signatory	_____ as Witness
	Thus done and signed at _____ on _____	
	_____ Name of signatory _____ by signature hereof warrants	_____ for and behalf of the Contractor who authorization hereto
	_____ Capacity of signatory	_____ as Witness

C1.3 Form of Guarantee

**C 1.3: FIXED CONSTRUCTION GUARANTEE-JBCC 2000
PRINCIPAL BUILDING AGREEMENT (Edition 4.1 of March 2005)**

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

- With reference to the contract between _____
_____ (hereinafter referred to as the "**contractor**") and Eastern Cape Rural Development Agency (hereinafter referred to as the **employer**). Contract/Tender No: INGWE/08/2026 , for the **CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS** (hereinafter referred to as the "**contract**") in the amount of:

R..... **insert amount**

.....**insert amount in words** (hereinafter referred to as the **contract sum**.)

I/We _____

In my/our capacity as _____ and hereby

Representing _____ (hereinafter referred to as **guarantor**)

Advise that the guarantor hold at the employer's disposal the sum of

R.....

(**Insert amount in words**)

Being% of the contract sum (excluding VAT) for the due fulfilment of the contract.
- The **guarantor** hereby renounces the benefits of the exceptions *non numeratae pecunia, non causa debiti; excussionis et divisionis*; and all other exceptions which could be pleaded against the enforcement of this guarantee, with the meaning and effect whereof i/we declare myself/ourselves to be conversant, and undertake to pay the **employer** the amount guaranteed, during the period when the claim is received by the **guarantor**, on receipt of a written demand from the **employer** to do so, and which demand the **employer** may make if the **employer** has a right of recovery against the **contractor** in terms of 33.0 of the contract.
- Subject to the above, but without in any way detracting from the **employer's** rights to adopt any of the procedures provided for in the contract, the said demand can be made by the **employer**, at any stage prior to the expiry of this guarantee.
- The amount paid by the **guarantor** in terms of this guarantee may be retained by the **employer** on condition that upon the issue of the last final **payment certificate**, the **employer** shall account to the **guarantor** showing how this amount has been expended and refund any balance due to the **guarantor**.
- The **employer** shall have the absolute right to arrange his affairs with the **contractor** in any manner which the **employer** deems fit and the **guarantor** shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the **guarantor**. Without derogating from the foregoing, any compromise, extension of the **construction period**, indulgence, release or variation of the **contractor's** obligation shall not affect the validity of this guarantee.
- This undertaking is neither negotiable nor transferable, and

- a) must be surrendered to the **guarantor** at the time when the **employer** accounts to the **guarantor** in terms of clause 4 above, or
- b) shall lapse on the date of the last **certificate of practical completion**; and
- c) shall not be interpreted as extending the **guarantor's** liability to anything more than payment of the amount guaranteed.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20__

AS WITNESS

1. _____

2. _____

By and on behalf of _____

(insert the name and physical address of the guarantor)

NAME: _____

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

DATE: _____

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

C. This GUARANTEE must be returned to:

iQhayiya Design Workshop
5 Darren Place
Maragte
4280

Part 3: Returnable Schedules/Documents

T2.1 List of Returnable Schedules

T2.1: LIST OF RETURNABLE SCHEDULES

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Project No:	INGWE/08/2026

1. RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES

(A tick in the "Returnable document" column indicates which documents must be returned with the tender)

Tender Document Name	Number of pages issued	Returnable Document
Form of Offer and Acceptance	5 Pages	☒ Yes ☐ No
Final Summary Page	2 Pages	☒ Yes ☐ No
Bidders Disclosure (SBD4)	3 Pages	☒ Yes ☐ No
Resolution of Board of Directors (T2.2a)	1 Page	☒ Yes ☐ No
Resolution of Board of Directors to enter into consortia or JV's (T2.2b)	2 Pages	☒ Yes ☐ No
Schedule of proposed sub-contractors (T2.2c)	1 Page	☒ Yes ☐ No
Site Inspection Certificate (T2.2k)	1 Page	☒ Yes ☐ No
Bank Details (T2.2k/A)	2 Pages	☒ Yes ☐ No
Medical Certificate confirmation of permanent disabled status (T2.2m)	1 Page	☒ Yes ☐ No
Record of Addenda to Tender Documents (T2.2n)	1 Page	☒ Yes ☐ No
Schedule of Plant and Equipment (T2.2p)	1 Page	☒ Yes ☐ No
Schedule of Imported Materials and Equipment to be completed by tenderer. (T2.2q)	1 Page	☒ Yes ☐ No
Compulsory Enterprise Questionnaire (T2.2r)	2 Pages	☒ Yes ☐ No
Additional Particulars Regarding Tenderer (T2.2s)	5 Pages	☒ Yes ☐ No
Project Reference Returnable 1 of 3 (T2.2s/A1)	2 Pages	☒ Yes ☐ No
Project Reference Returnable 2 of 3 (T2.2s/A2)	2 Pages	☒ Yes ☐ No
Project Reference Returnable 3 of 3 (T2.2s/A3)	2 Pages	☒ Yes ☐ No
Project Reference Returnable 4 of 5 (T2.2s/A4)	2 Pages	☒ Yes ☐ No
Project Reference Returnable 5 of 5 (T2.2s/A5)	2 Pages	☒ Yes ☐ No
Contracts Manager/Site Agent Reference Returnable 1 of 5 (T2.2s/B1)	2 Pages	☒ Yes ☐ No
Contracts Manager/Site Agent Reference Returnable 2 of 5 (T2.2s/B2)	2 Pages	☒ Yes ☐ No
Contracts Manager Reference Returnable 3 of 5 (T2.2s/B3)	2 Pages	☒ Yes ☐ No
Contracts Manager/Site Agent Reference Returnable 4 of 5 (T2.2s/B4)	2 Pages	☒ Yes ☐ No
Contracts Manager/Site Agent Reference Returnable 5 of 5 (T2.2s/B5)	2 Pages	☒ Yes ☐ No
Foreman Reference Returnable 1 of 1 (T2.2s/C1)	2 Pages	☒ Yes ☐ No

Original SARS Tax Clearance Certificate (Original to be inserted by Tenderer) (T2.2t)	2 Pages	☒ Yes ☐ No
Certified copy of CIDB Grading Certificate or Proof of Registration (T2.2u)	1 Page	☒ Yes ☐ No
Other certificate to be provided by tenderer (T2.2v)	1 Page	☒ Yes ☐ No
Compensation Commissioner (Letter of Good Standing) (T2.2w)	1 Page	☒ Yes ☐ No

T2.2 Returnable Schedules

SBD 4 Bidders Disclosure

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship

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

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SBD4

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

**SBD9 Certificate of Independent Bid
Determination**

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) 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 *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD 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 (SBD 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 Institution)

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 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.

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

Js914w 2

T2.2a Resolution to sign

T2.2a: RESOLUTION FOR SIGNATORY

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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

An example is given below:

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

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

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

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

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

1. _____ SIGNATURE: _____

2. _____ SIGNATURE: _____

T2.2b Resolution to sign JV

T2.2b: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

On _____ (date)

RESOLVED that:

1. The Enterprise submit a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Roads and Public Works in respect of the following project:

(Project description as per Bid /Tender Document)

Bid Number: _____ (Bid /Tender Number as per Bid /Tender Document)

2. *Mr/Mrs/Ms:

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

4. The Enterprise chooses as its domicilium citandi et executandi for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

_____ (code)

Postal Address: _____

_____ (code)

Telephone number: _____ (code)

Fax number: _____ (code)

	NAME	CAPACITY	SIGNATURE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

Note:

1. * Delete which is not applicable
2. NB. This resolution must be signed by all the Directors / Members / Partners of the Bidding Enterprise
3. Should the number of Directors / Members/Partners exceed the space available above, additional names and signatures must be

ENTERPRISE STAMP

T2.2c Schedule of proposed sub-contractors

T2.2c: Schedule of Proposed Subcontractors

We notify you that it is our intention that you employ Subcontractors for work to the value of (30%) in this contract.

If you are awarded this contract you agree that this notification does compel the requirement for us to submit the names of proposed Subcontractors which can be obtained from the local municipality database in accordance with requirements in the contract for such appointments.

	Extent of the work	Value of the work	Subcontracting (Yes/No)
1.		R	Yes
2.		R	Yes
3.		R	Yes
4.		R	Yes
5.		R	Yes

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

T2.2d List of Compulsory Documents

(Failure to submit any one of the mentioned documents will result in immediate disqualification)

**T2.2d/A1 Compulsory Documents Returnable 1
of 10**

**(Proof of Registration of Central Supplier
Database)**

**T2.2d/A2 Compulsory Documents Returnable 2
of 10**

**(Valid BBEE certificate certified or original with
SANAS logo / original SWON AFFIDAVIT)**

**T2.2d/A3 Compulsory Documents Returnable 3
of 10**

**(A valid Tax clearance and Pin print out as
provided by SARS)**

**T2.2d/A4 Compulsory Documents Returnable 4
of 10**

**(Copy of Company Registration/Founding
Statement/CIPC Document)**

**T2.2d/A5 Compulsory Documents Returnable 5
of 10**

**(Certified copy of Identity Documents of
Directors/Members/Owners)**

**T2.2d/A6 Compulsory Documents Returnable 6
of 10**

(Proof of registration with CIDB/Certificate)

T2.2d/A7 Compulsory Documents Returnable 7 of 10

(Company/Directors municipal rates, electricity or water account not older than 3 months, proof of residential lease or rental or sworn affidavit that company is not obliged to pay municipal rates or ward council letter confirming the proof of address for the company for non-rates paying areas or rural areas)

**T2.2d/A8 Compulsory Documents Returnable 8
of 10**

**(Company Relevant Experience: Signed Letters
of Appointments , Final Completion
Certificates, Signed SLA/Purchase
Orders)**

**T2.2d/A9 Compulsory Documents Returnable 9
of 10**

**(Company Expertise: Project Leader C.V's and
Qualifications)**

**T2.2d/A10 Compulsory Documents Returnable 10
of 10**

**(Company Expertise: Methodology with clear
milestones of project and a clear
cashflow(4 months project))**

T2.2k Site Inspection Certificate

T2.2k: SITE INSPECTION CERTIFICATE

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

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

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

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

Date of Inspection: _____

Time of Inspection: _____

Name of Bidder

Signature of Bidder

Signature of Representative/Agent

Date

T2.2K/A Bank Rating

(Bank Gaurantee/Insurance Gaurantee)

T2.2k/A: BANK DETAILS

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

BANK DETAILS

I/We hereby authorise the Employer's agent to approach the following bank(s) for the purpose of obtaining a bank rating code on my/our following current bank account(s) before the tender submission date (refer F3.8 in T1.2; Tender Data):

NOTE: In the case of a joint venture, the bank details of each member must be completed.

Tenderer's / first member of joint venture's details:

Name of bank:.....

Branch name:.....

Branch code:.....

Telephone No:..... Fax No:.....

Account Name:.....

Account No:.....

Second member of joint venture's details:

Name of bank:.....

Branch name:.....

Branch code:.....

Telephone No:..... Fax No:.....

Account Name:.....

Account No:.....

Third member of joint venture's details:

Name of bank:.....

Branch name:.....

Branch code:.....

Telephone No:..... Fax No:.....

Account Name:.....

Account No:.....

Name of Tenderer

Signature of Tenderer

Date

Signature of Representative/Agent

Date

**T2.2m Medical Certificate for the confirmation of
Permanent Disabled status**

T2.2m: MEDICAL CERTIFICATE FOR THE CONFIRMATION OF PERMANENT DISABLED STATUS

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

I, _____ (surname and name), Identity number, _____
_____ do hereby declare that I am a registered medical practitioner, with my practice number being _____, practising at _____

(Physical and postal addresses)

declare that I have examined Mr/Mrs _____, Identity number of _____
_____ and have found the said person to be permanently disabled or having a recurring disability.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being." – As per Preferential Procurement Policy Framework Act: No 5 of 2000 (PPPFA)

The nature of the disability is as follows: _____

Thus signed at _____ on this day of _____ of _____

Signature _____

Date _____

OFFICIAL STAMP OF
MEDICAL PRACTITIONER

T2.2n Record of addenda of tender documents

T2.2n: Record of Addenda to Tender Documents*

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

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

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

*This document must form part of the returnable schedules as it is referenced in the offer portion of the Form of Offer and Acceptance.

T2.2o Particulars of Electrical Sub - Contractor

T2.2o: PARTICULARS OF ELECTRICAL SUB-CONTRACT

This schedule must be completed and submitted together with the bid. Should this requirement not be complied with in full, the bid may be considered invalid.

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

	Amount

NAME OF ELECTRICAL SUB-CONTRACTOR _____

ADDRESS OF ELECTRICAL SUB-CONTRACTOR _____

REGISTRATION NUMBER OF ELECTRICAL
SUB-CONTRACTOR _____

REGISTRATION AUTHORITY _____

NOTE

- 1 Bidders are to note that the **Sub-total above (which excludes Value Added Tax) must be carried over to the Final Summary in Part C 2.2** and all fixed amounts shown in the price schedule for the Electrical Installation must be included therein. No adjustment will be made for any failure by Bidders to include these amounts in the Sub-total for the Electrical Installation.
- 2 The material schedule and the priced schedule for the Electrical Installation must be completed and submitted to the Department by the successful Bidder with his priced bills of quantities for the building work within 21 (twenty one) days of acceptance of the bid.
- 3 Should any electrical material offered not comply with the requirements contained in the Specification, the Contractor will be required to arrange for the supply of the relevant material in accordance with the contract at no additional cost.
- 4 The Electrical Installation forms an integral part of the main contract and no other Electrical Sub-Contractor may be appointed at any time in the place of the Sub-Contractor whose name has been given above without prior written approval by the Director, Department of Public Works.

SIGNATURE OF TENDERER _____

DATE _____

T2.2p Schedule of plant & equipment

T2.2p: Schedule of Plant and Equipment

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

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

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

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

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signed _____

Date _____

Name _____

Position _____

Tenderer _____

T2.2q Schedule of imported materials and equipment

T2.2q: SCHEDULE FOR IMPORTED MATERIALS AND EQUIPMENT

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

This schedule should be completed by the tenderer. (Attach additional pages if more space is required)

Item	Material / Equipment	Rand (R) (Excluding VAT)
1		
2		
3		
4		
5		
6		

The Contractor shall list imported items, materials and/or equipment which shall be excluded from the Contract Price Adjustment Provisions (if applicable) and shall be adjusted in terms of currency fluctuations only. Copies of the supplier's quotations for the items, materials or equipment (provided that such costs shall not be higher than the relevant contract rate as listed above) should be lodged with the Principal Agent / Engineer of the Independent Development Trust (IDT) within 60 (sixty) days from the date of acceptance of the tender. No adjustment of the local VAT amount, nor the contractor's profit, discount, mark-up, handling costs, etc. shall be allowed.

These net amounts will be adjusted as follows:

FORMULA:

The net amount to be added to or deducted from the contract sum:

$$A = V \left(\frac{Z}{Y} - 1 \right)$$

A = the amount (R) of adjustment

V = the net amount (supplier's quotation) (R) of the imported item

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

Name of Tenderer	Signature	Date

T2.2r Compulsory enterprise questionnaire

T2.2r : Compulsory Enterprise questionnaire*

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

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

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | |
| ☐ a member of the National Assembly or the National Council of Province | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the board of directors of any municipal entity | ☐ an employee of Parliament or a provincial legislature |
| ☐ an official of any municipality or municipal entity | |

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

*insert separate page if necessary

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

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;

- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed _____ Date _____

Name _____ Position _____

Enterprise
name _____

* The schedule should be used where tenders are subject to the Local Government Municipal Finance Management Act

T2.2s Additional particulars

T2.2s: ADDITIONAL PARTICULARS CONCERNING BIDDERS

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

SURETIES AS SECURITY

Since I/we propose to furnish two sureties as security, the following particulars are provided:

1.1 Name of surety:.....

Address of surety:.....

Bank of surety:.....

Branch:

1.2 Name of surety:.....

Address of surety:.....

Bank of surety:.....

Branch:.....

COMPANIES

If the bidder is a company, a certified copy of the resolution of the board of directors (personally signed by the chairman of the board) authorizing the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company, must be submitted with this bid.

PARTERSHIPS

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Resident address	Signature
.....		
.....		

.....

We, the undersigned partners, in the business trading as hereby

authorize to sign this bid as well as any

contract resulting from the bid and any other documents and correspondence in connection with this bid and/or contract on our behalf.

.....

Signature

.....

Signature

.....

Signature

Date:

Date:

Date:

ONE-MAN BUSINESS

I, the undersigned.....

hereby confirm that I am the sole owner of the business trading as.....

.....

Signature

.....

Date

WORK CAPACITY

The bidder is requested to furnish the following particulars. Failure to do so may result in the bid being disregarded.

Skilled artisans employed. State categories and furnish numbers:

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Unskilled labour employed. State categories and furnish numbers:

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Full particulars of machinery, plant and workshops:

Particulars of commitments on which the bidder is at present engaged:

A. PRIVATE

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	Contract period	Commencing date	Expected completion date
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

B. GOVERNMENT (including provincial administrations and autonomous Government bodies)

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	Contract period	Commencing date	Expected completion date
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

Particulars of projects which bidder has already –

a) Completed for the Department of Public Works

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			

7.

b) Completed for other departments (including provincial administration and autonomous Government bodies):

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

CONTACTABLE REFERENCES

	Company	Contact Person	Contract Name	Contact Tel No.
1.				
2.				
3.				
4.				
5.				
6.				

.....
Signature

.....
Date

T2.2s/A1 Project Reference Returnable 1 of 5

T2.2s/A1: PROJECT REFERENCE RETURNABLE 1 OF 5

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

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

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

that I was the principal agent on the following building construction project successfully

executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023

Signature of principal agent

COMPANY STAMP

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A2 Project Reference Returnable 2 of 5

T2.2s/A2: PROJECT REFERENCE RETURNABLE 2 OF 5

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

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

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

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

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023

Signature of principal agent

COMPANY STAMP

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A3 Project Reference Returnable 3 of 5

T2.2s/A3: PROJECT REFERENCE RETURNABLE 3 OF 5

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

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

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

that I was the principal agent on the following building construction project successfully

executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023

Signature of principal agent

COMPANY STAMP

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A4 Project Reference Returnable 4 of 5

T2.2s/A4: PROJECT REFERENCE RETURNABLE 4 OF 5

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

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

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

that I was the principal agent on the following building construction project successfully

executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023

Signature of principal agent _____

COMPANY STAMP

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A5 Project Reference Returnable 5 of 5

T2.2s/A5: PROJECT REFERENCE RETURNABLE 5 OF 5

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

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

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

that I was the principal agent on the following building construction project successfully

executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2023

Signature of principal agent

COMPANY STAMP

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date

T2.2t Application for Tax Clearance Certificate

T2.2t: TAX CLEARANCE REQUIREMENTS

IT IS A CONDITION OF BIDDING THAT -

1. The taxes of the successful bidder **must** be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his / her tax obligations.
2. The attached form "Application for Tax Clearance Certificate (in respect of bidders)", must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of One (1) year from date of issue. This Tax Clearance Certificate must be submitted in the original together with the bid. Failure to submit the **original** and valid Tax Clearance Certificate **may** invalidate the bid.
3. In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver's Office.

APPLICATION FOR TAX CLEARANCE CERTIFICATE (IN RESPECT OF BIDDERS)

1. Name of taxpayer / bidder:
2. Trade name:
3. Identification number:
4. Company / Close Corporation registration number:
5. Income tax reference number:
6. VAT registration number (if applicable):
7. PAYE employer's registration number (if applicable):

Signature of contact person requiring Tax Clearance Certificate:

Name:

Telephone number: Code:..... Number:

Address:

DATE: 20____ / ____ / ____

PLEASE NOTE THAT THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE (SARS) WILL NOT EXERCISE HIS DISCRETIONARY POWERS IN FAVOUR OF ANY PERSON WITH REGARD TO ANY INTEREST, PENALTIES AND / OR ADDITIONAL TAX LEVIABLE DUE TO THE LATE- OR UNDERPAYMENT OF TAXES, DUTIES OR LEVIES OR THE RENDITION OF RETURNS BY ANY PERSON AS A RESULT OF ANY SYSTEM NOT BEING YEAR 2000 COMPLIANT.

**T2.2u CIDB Grading Certificate / Proof of
Registration**

(Certified copy to be inserted by Tenderer)

T2.2u: CIDB REGISTRATION

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender no:	INGWE/08/2026

1. CIDB CRS No.:
2. CIDB Grading :

OR :

3. **CIDB REGISTRATION** – Electronic printout from cidb website as proof of registration to be attached.

T2.2v Cipro Certificate

(Certified copy to be inserted by Tenderer)

T2.2v Other Certificates, etc to be provided

(Certified copy to be inserted by Tenderer)

T2.2w Compensation Commissioner

**(Letter of good standing to be inserted by
Tenderer)**

Part 4: Scope of work

C3.1 Scope of work

C 3.1: SCOPE OF WORKS-JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 4.1 of March 2005)

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

C3. Scope of Works

1. GENERAL

- a) The Standard for Uniformity in Construction Procurement published in terms of the Construction Industry Development Board (CIDB) Act, 2000 (Act no. 38 of 2000), the Standardized Construction Procurement Documents for Engineering and Construction Works as issued by the CIDB and any other relevant documentation pertaining thereto must be studied and all principles in this regard must be applied to all procurement documentation, practices and procedures.

b) EXTENT OF THE WORKS

Construction consisting of:

- Site Establishment
- Covered concrete walkways and Concrete Benches
- Retaining Wall
- Paved Roadways and Stormwater Drainage
- Water tanks and Stands

c) ORDER OF THE WORKS

The works have to be programmed in sections in an ordered sequence according to the programme to be prepared by the contractor and submitted for approval to the Principal Agent.

Specific requirements are described in **clause 12.1.6 of the Schedule of Variables, Section B, JBCC Preliminaries**.

C3.2 Health and Safety Specification

C3.2: HEALTH AND SAFETY SPECIFICATION

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

FOREWORD:

- *Complies with Occupational Health and Safety Act No. 85 of 1993 and Construction Regulations of July, 2003.
- *use as a management tool in order to comply with OH & S Act
- *Act takes preference over this document
- *Act must be used as the minimum requirement
- *contact originator of this document if unclear of anything.

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- *BACKGROUND TO H & S SPECIFICATION
- *PURPOSE OF H & S SPECIFICATION
- *IMPLEMENTATION OF H & S SPECIFICATION

2. HEALTH AND SAFETY SPECIFICATION***SCOPE*****INTERPRETATION**

- Application
- Definitions

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- P.C's assignment of 16(2) responsible person
- Competence of 16(2)
- COLD Act
- Occupational h & s policy
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7.*ACKNOWLEDGEMENT OF RECEIPT OF H & S SPECIFICATION

COMPANY:

HEALTH AND SAFETY SPECIFICATION

1. INTRODUCTION AND BACKGROUND

The Construction Regulations No. R1010 of 18th July, 2003, requires the Client to prepare a pre-construction health and safety specification, with all existing risks identified.

PURPOSE OF HEALTH AND SAFETY SPECIFICATION

To assist in achieving compliances with the Occupational Health and Safety Act No. 85 of 1993 and the Construction Regulations of July, 2003, in order to, as far as is practicable, reduce or eliminate incidents or injuries.

The Principal Contractor shall use this specification as a basis for the drafting of his and any Contractor's construction health and safety plans.

The Specification sets out the requirements to be followed by all Contractors so that the health and safety of all persons who may be affected by the construction may receive the same priority as other project facets.

IMPLEMENTATION

The health and safety specification forms an integral part of the contract, and the Principal Contractor is required to use it when drawing up his health and safety plan. He must forward a copy to all Contractors at their bidding stage to enable them to prepare their own health and safety plans.

2. HEALTH AND SAFETY SPECIFICATION.

2.1 SCOPE

This specification covers the requirements for eliminating and mitigating incidents and injuries at (Company/Site/Project). The scope addresses legal compliance, hazard identification and risk assessment, risk control, and promoting a health and safety culture on the project. The specification also provides for the protection of those persons other than employees.

2.2 INTERPRETATION.

Application

This specification is a compliance document drawn up in terms of the Occupational Health and Safety Act No.85 of 1993, and the Construction Regulations of July, 2003, and is therefore binding.

Definitions

The definitions as listed in the Occupational Health and Safety Act and Construction Regulations shall apply.

2.3 MINIMUM ADMINISTRATIVE REQUIREMENTS.

2.3.1 Notification of intention to commence construction work.

The Principal Contractor shall notify the Provincial Director of Labour in writing before construction work commences, a copy of which shall be kept in the health and safety file.

2.3.2 Assignment of Principal Contractor's/Contractor's responsible person to supervise health and safety on site.

The appointments shall be made in writing, a copy of which is to be kept in the health and safety file.

2.3.3 Competence of the responsible person/s.

The criteria as stipulated under the definition of "competent" in the Construction Regulations shall apply.

2.3.4 Compensation for Occupational Injuries and Diseases Act 130 of 1993.

The Principal Contractor shall keep a copy of the letter of good standing with his Compensation Assuror in the health and safety file as proof of registration. Each contractor shall provide a copy of his letter of good standing to the Principal Contractor for the health and safety file.

2.3.5 Occupational health and safety policy.

The Principal Contractor and each Contractor shall submit a health and safety policy signed by its Chief Executive Officer, outlining the Employers objectives and how they will be implemented.

2.3.6 Health and safety organogram.

The Principal Contractor and each Contractor shall prepare an organogram detailing each site management health and safety appointment of the competent person.

2.3.7 Preliminary Hazard Identification and Risk Assessment. (HIRA)

The Principal Contractor shall cause a hazard identification to be performed by a competent person before the commencement of construction work. The assessed risks shall form part of the construction phase health and safety plan submitted for approval by the Client. The assessment must include:

- a) a list of hazards and potential hazards;
- b) a documented risk assessment based on the list of hazards;
- c) a set of safe work procedures (method statements) to eliminate, reduce or control the risks;
- d) a monitoring and review procedure as the risks change.

The Principal Contractor shall ensure that all Contractors inform, instruct and train their workers regarding any hazards, risks and related safe work procedures before any work commences and thereafter at regular intervals as conditions change. Contractors are to conduct their own toolbox talks weekly, and submit proof of these talks to the Principal Contractor. Contractors are to conduct risk assessments specific to their operations and submit a copy to the Principal Contractor.

2.3.8 Health and safety representatives.

The Principal Contractor and Contractors shall appoint in writing and provide training for health and safety representatives who shall carry out inspections of the workplace, keep records and report all findings to the responsible person, and at health and safety meetings. A representative is required once 20 employees are on site, and one representative for every 50 employees thereafter.

2.3.9 Health and safety committees.

The Principal Contractor shall ensure that committee meetings are held monthly and minutes are kept. The responsible person shall chair the meetings and all representatives are to attend. Contractors shall hold their own meetings, with a copy being forwarded to the Principal Contractor's responsible person.

2.3.10 Health and safety training

- a) Induction. The Principal Contractor shall ensure that all site personnel undergo site-specific health and safety induction training before they start work. A record of attendance shall be kept in the health and safety file.
- b) Awareness. The Principal Contractor shall ensure that on-site toolbox talks take place at least once per week, dealing with risks relevant to the work at hand. Contractors shall provide proof to the Principal Contractor.

2.3.11 General record keeping. The Principal Contractor shall keep and maintain health and safety records to demonstrate compliance with this Specification, with the OH & S Act, and with the Construction Regulations. He shall ensure that all records of incidents/accidents, emergency procedures, training, inspections, audits, etc, are kept in the health and safety file. He shall ensure that all contractors maintain such a file.

2.3.12 Health and safety audits, monitoring and reporting.

The Client shall conduct monthly health and safety audits of the work place as well as an audit of the administration of health and safety. The Principal Contractor shall conduct similar audits monthly of any contractor, who will in turn audit any sub-contractor.

2.3.13 Emergency procedures.

The Principal Contractor must prepare a detailed emergency procedure for approval by the Client prior to commencement on site. The procedure shall detail the response plan, including:

- a) list of key competent personnel;
- b) details of emergency services;
- c) actions to be taken in the event of an emergency;
- d) information on any hazardous material/situation.

-Emergency procedures shall include: fire; chemical spill; injury; damage; hazardous substances; bomb threat; major incident/accident.

The Principal Contractor shall advise the Client in writing of any such event, including action taken. A contact list of all service providers (fire dept. ambulance, police, doctor, hospital) shall be available to site personnel.

2.3.14 First aid boxes and first aid equipment.

The Principal Contractor shall appoint a certified first aider in writing. A copy of the certificate shall be placed in the health and safety file. An adequately stocked first aid box must be provided by the Principal Contractor, as well as a first aid station. A contractor with 5 or more employees must provide his own first aid box. Where there are 10 or more employees, a certified first aider must be appointed and be on site at all times.

2.3.15 Accident/incident reporting and investigation.

The Principal Contractor must investigate all injuries and report to the Client.

The P.C. may categorize incidents as follows: incidents; first aid; medical; disabling; fatal. He will detail the procedure to follow for each such event.

2.3.16 Hazards and potentially hazardous situations.

The Principal Contractor shall immediately notify any contractors and the Client in writing of any hazardous or potentially hazardous situation that may arise during the performance of construction activities.

2.3.17 Personal Protective Equipment.

The Principal Contractor shall ensure that all site employees wear the P.P.E. as identified in the risk assessment. He is to ensure that an adequate supply of p.p.e. is available on request as either replacement for lost items or worn out items. A record is to be kept of issues to each employee. Each contractor is responsible for supplying his own staff with p.p.e.

2.3.18 Occupational health and safety signage.

The Principal Contractor must provide adequate on-site signage. Examples are: no unauthorized entry; visitors report to site office; site office; hard hat area; construction vehicles; noise zone; first aid. Signs are to be posted on access routes, entrances, scaffolding, and other risk areas.

2.3.19 Contractors and sub-contractors.

The Principal Contractor shall ensure that all contractors comply with this Specification, the OH & S Act, Construction Regulations and any other relevant legislation that may relate to the activities. A contractor shall ensure compliance of any sub-contractor appointed by him.

2.3.20 Public and site visitor health and safety.

The Principal Contractor shall ensure that every person working on or visiting the site, as well as the general public, shall be made aware of the dangers likely to arise from site activities, including the precautions to be taken to avoid or minimize those dangers. Appropriate health and safety notices and signs shall be posted up.

Both the Client and the Principal Contractor have a duty in terms of the OH & S Act to do all that is reasonably practicable to prevent members of the public and site visitors from being affected by the construction activities.

The site must be suitably hoarded at all times with a limited number of restricted access points. Adequate notices are to be displayed.

Hoarding is to be inspected daily and gates locked at the end of each work day.

2.3.21 Penalties

Penalties may be imposed on Contractors who do not comply with this health and safety Specification.

2.4 PHYSICAL REQUIREMENTS

2.4.1 Existing structures.

Any existing structure must be deemed safe by means of a structural inspection and report compiled by a competent person and forwarded to the Client and the Principal Contractor.

2.4.2 Edge protection and penetrations.

The Principal Contractor must ensure that all edges and openings are guarded and demarcated at all times until permanent protection is erected. The guards must be constructed of scaffold type tubing, with guardrails, painted yellow, located one meter above floor level.

2.4.3 Stacking of materials.

The Principal Contractor must appoint in writing a stacking supervisor and all materials, formwork and other equipment is stacked and stored safely, on level, firm ground, out of access ways and height complying with regulations.

2.4.4 Hazardous Chemical Substances. (h.c.s)

The Principal Contractor is to appoint a competent person in writing to control the storage, transport and use of any h.c.s. Material safety data sheets (msds) are to be maintained and available on site. First aiders are to be informed of the presence of h.c.s. and how to treat incidents.

2.4.5 Asbestos and asbestos work.

The removal and maintenance of asbestos containing products must be conducted under controlled conditions as specified in the Asbestos Regulations.

A set of safe work procedures must be drawn up by the Principal Contractor and submitted to the Client for approval.

2.4.6 Demolition work.

A competent person is to be appointed in writing to supervise and control all demolition work on site.

A method statement on the procedure to be followed in demolishing the structure is to be developed by a competent person prior to the work being carried out.

The Construction Regulations section 12 conditions shall apply.

2.5 PLANT AND MACHINERY

2.5.1 Construction plant.

This includes all types of plant used in the construction process, and must comply with the OH & S Act and the Construction Regulations.

The Principal Contractor shall appoint a competent person in writing to inspect and record the findings of such inspections.

Only authorized competent persons are to operate such machinery. Appropriate p.p.e. and clothing must be provided, used and maintained.

2.5.2 Fire extinguishers and fire fighting equipment.

The Principal Contractor and Contractors shall provide adequate, serviced and maintained fire fighting equipment, located at suitable locations on site. Appropriate notices and signs must be posted up.

2.5.3 Hired plant and machinery.

The Principal Contractor shall ensure that the hired plant and machinery is safe for use and complies with 2.5.1 above.

2.5.4 Scaffolding/working in elevated positions.

The Principal Contractor must submit a risk-specific fall protection plan to the Client for approval before any work commences. All scaffolding must comply with SANS 10085 standards.

Scaffolding must be declared safe for use by a competent person who has been appointed in writing, with the register being updated weekly, after inclement weather, after alterations, after an accident, and before dismantling.

Adequate protection must be provided over a walkway, pavement or public access.

The fall protection plan must include a risk assessment and safe work procedures. All persons working at height must be evaluated for physical and psychological fitness. Training must be provided. All openings and edges must be adequately guarded. Workers must be trained in the use of fall harnesses, which must be kept in a good condition.

All scaffolding must be complete with guard rails and toe boards and be fully boarded.

2.5.5 Roof work.

All roof work must be conducted in accordance with Construction Regulation 8, with a fall protection plan in place.

2.5.6 Formwork and support work.

The Principal Contractor shall appoint a competent person in writing to inspect the formwork and support work immediately before, during and after the placement of concrete and thereafter on a daily basis until the removal thereof.

Notices and signs are to be posted. Walkways, passages and pavements are to be protected from falling objects.

2.5.7 Ladders and ladder work.

The Principal Contractor shall appoint a competent person in writing to inspect all ladders monthly and record such findings in a register. Ladders are to extend one meter above a landing and must be secured at the top and have a secure, non-slip base.

2.5.8 Electrical installations and portable electric tools.

The Client must ensure that the Principal Contractor is aware of the position of all electrical power lines. The P.C. must comply with the electrical installation regulations, electrical machinery regulations and the construction regulations. The P.C. shall carry a copy of the Certificate of Compliance. Temporary electrical installations must be inspected weekly. Portable electrical tools are to be visually inspected daily with a register updated monthly.

2.6 OCCUPATIONAL HEALTH.

2.6.1 Occupational hygiene.

Exposure to occupational health hazards in construction is common and Contractors must ensure that proper health and hygiene measures are in place to prevent exposure to such hazards. Prevent inhalation, ingestion, absorption and noise induced hearing loss.

2.6.2 Welfare facilities.

The Principal Contractor must supply sufficient toilets (1 per 30 workers), changing facilities, hand wash facilities, soap, toilet paper and hand drying material. There must be safe, clean storage areas for workers to store personal belongings and clean, sheltered eating areas.

2.6.3 Alcohol and other drugs.

No alcohol or other drugs will be allowed on site. No one under the influence of alcohol or drugs will be allowed on site. Any person suffering from any illness/condition which may affect his safety on site must report to his supervisor.

Disciplinary action is to be taken against anyone found under the influence whilst on site.

3. PRINCIPAL CONTRACTOR COMPLIANCE DATES

<u>Requirement</u>	<u>Submission date</u>
A) Health and safety plan	
B) Notification of intention to commence construction	Before commencement on site.
C) Assignment of responsible persons to supervise construction work	Before commencement on site.
D) Competence of responsible persons	Together with H & S Plan
E) Occupational health and safety policy	Together with H&S Plan
F) Health and safety organogram	Together with H&S Plan
G) Initial hazard identification and risk assessment	Together with H&S Plan

4. Assignment of Principal Contractor's responsible persons

<u>Appointment</u>	<u>Reference</u>
A) CEO Assignee	OH&S Act sect. 16(2)
B) Construction work supervisor	CR 6.1
C) Subordinate supervisor	CR6.2
D) Health & safety representatives	OH&S Act sect. 17
E) Incident investigator	GAR 8
F) Risk assessment co-ordinator	CR7
G) Fall protection plan co-ord.	CR8
H) First aiders	GSR 3
I) Scaffold inspector/supervisor	SANS 10085 & CR14
J) Scaffold erector	GSR13D
K) Formwork/support work	CR10
L) Excavation inspector	CR11
M) Ladder inspector	GSR13A
N) Temporary electrical installation	CR22
O) Fire fighting equipment inspector	CR27
P) Safety officer	CR6.6
Q) Demolition Supervisor	CR 12(1)

5. GENERAL COMPLIANCE REQUIREMENTS

1) Construction health and safety plan	Monthly review
2) Health and safety file	Open, at meetings
3) OH&S Act regulations	Monthly review
4) Induction training	Every worker
5) Toolbox talks	Weekly
6) Health & safety reports	Monthly
7) Emergency procedures	Monthly
8) Risk assessments	Monthly

C3.2: HEALTH & SAFETY SPECIFICATION

9) Safe work procedures	Before start
10) General inspections	Daily, weekly
11) List of contractors	Update weekly
12) Workman's compensation	Ongoing
13) Section 37 Mandatory	Ongoing

6. PRELIMINARY RISK ASSESSMENT

(Available from the MBA upon request)

7. ACKNOWLEDGEMENT OF RECEIPT

I, ..., representing.....

Principal Contractor/Contractor, have received the Health and Safety Specification in good order and shall ensure that the Principal Contractor/Contractor and its personnel comply with all obligations/requirements/specifications in respect thereof.

This document is legally binding in terms of Regulation 4(1)(a) of the Construction Regulations 2003.

Signature of Principal Contractor/Contractor.

Date:

Signature of Client/Client's Agent.

Date:

C3.3 HIV/AIDS Specification

SECTION

HIV/AIDS SPECIFICATION

HIV/AIDS REQUIREMENTS

1 SCOPE

This specification contains all requirements applicable to the Contractor for creating HIV/AIDS awareness amongst all of the Workers involved in this project for the duration of the construction period, through the following strategies:

- Raising awareness about HIV/AIDS through education and information on the nature of the disease, how it is transmitted, safe sexual behaviour, attitudes towards people affected and people living with HIV/AIDS, how to live a healthy lifestyle with HIV/AIDS, the importance of voluntary testing and counselling, the diagnosis and treatment of Sexually Transmitted Infections and the closest health Service Providers
- Informing Workers of their rights with regard to HIV/AIDS in the workplace
- Providing Workers with access to condoms and other awareness material that will enable them to make informed decisions about sexual practices

2 DEFINITIONS AND ABBREVIATIONS

2.1 Definitions

Service Provider: The natural or juristic person recognised and approved by the Department of Public Works as a specialist in conducting HIV/AIDS awareness programmes

Service Provider Workshop Plan: A plan outlining the content, process and schedule of the training and education workshops, presented by a Service Provider which has been approved by the Representative/Agent

Worker: Person in the employ of the Contractor or under the direction or supervision of the Contractor or any of his Sub-contractors, who is on site for a minimum period of 30 days in all

2.2 Abbreviations

HIV	:	Human Immunodeficiency Virus
AIDS	:	Acquired Immune Deficiency Syndrome
STI	:	Sexually Transmitted Infection

3 BASIC METHOD REQUIREMENT

The Contractor shall, through a Service Provider, conduct onsite workshops with the Workers

The Service Provider shall develop and compile a Service Provider Workshop Plan to be presented at the workshops and which will be best suited for this project to achieve the specified objectives with regard to HIV/AIDS awareness.

The Service Provider Workshop Plan shall be based on the following information provided by the Contractor:

- Number of Workers and Sub-contractors on site
- When new Workers or Sub-contractors will join the construction project

- Duration of Workers and Sub-contractors on site
- How the maximum number of Workers can be targeted with workshops
- How the Contractor prefers workshops to be scheduled, e.g. three hourly sessions per Worker, or one 2.5 hour workshop per Worker
- Profile of Workers, including educational level, age and gender (if available)
- Preferred time of day or month to conduct workshops
- A Gantt chart reflecting the construction programme, for scheduling of workshops
- Suitable venues for workshops

The Contractor shall submit the Service Provider Workshop Plan for approval within 21 days after the tender acceptance date. After approval by the Representative/Agent, the Contractor shall make available a suitable venue that will be conducive to education and training

The Service Provider Workshop Plan shall address, but will not be limited to the following:

- 3.1 The nature of the disease;
- 3.2 How it is transmitted;
- 3.3 Safe sexual behaviour;
- 3.4 Post exposure services such as voluntary counselling and testing (VCT) and nutritional plans for people living with HIV/AIDS;
- 3.5 Attitudes towards other people with HIV/AIDS;
- 3.6 Rights of the Worker in the workplace;
- 3.7 How the Awareness Champion will be equipped prior to commencement of the HIV/AIDS awareness programme with basic HIV/AIDS information and the necessary skills to handle questions regarding the HIV/AIDS awareness programme on site sensitively and confidentially;
- 3.8 How the Service Provider will support the Awareness Champion;
- 3.9 Location and contact numbers of the closest clinics, VCT facilities, counselling services and referral systems;
- 3.10 How the workshops will be presented, including frequency and duration;
- 3.11 How the workshops will fit in with the construction programme;
- 3.12 How the Service Provider will assess the knowledge and attitude levels of attendees to structure workshops accordingly;
- 3.13 How the video will be used;
- 3.14 How the Service Provider will elicit maximum participation from the Workers;
- 3.15 A questions and answers slot (interactive session)

The Service Provider Workshop Plan shall encompass the Specific Learning Outcomes (SLO) as stipulated

4 HIV/ AIDS AWARENESS EDUCATION AND TRAINING

4.1 Workshops

The Contractor shall ensure that all Workers attend the workshops

The workshops shall adequately deal with all the aspects contained in the Service Provider Workshop Plan. A video of HIV/AIDS in the construction industry, which can be obtained from all Regional Offices of the Department of Public Works, is to be screened to Workers at

workshops. In order to enhance the learning experience, groups of not exceeding 25 people shall attend the interactive sessions of the workshops

4.2 Recommended practice

4.2.1 Workshop Schedule

Presenting information contained in the Service Provider Workshop Plan can be divided in as many workshop sessions as deemed practicable by the Contractor, provided that all Workers are exposed to all aspects of the workshops as outlined in the Service Provider Workshop Plan

Breaking down the content of information to be presented to Workers into more than one workshop session however, has the added advantage that messages are reinforced over time while providing opportunity between workshop sessions for Workers to reflect and test information. Workers will also have an opportunity to ask questions at a following session

4.2.2 Service Providers

A database of recommended Service Providers is available from all Regional Offices of the Department of Public Works

4.2.3 HIV/AIDS Specific Learning Outcomes and Assessment Criteria

Workers shall be exposed to workshops for a minimum duration of two-and-a-half hours. In order to set a minimum standard requirement, the following specific learning outcomes and assessment criteria shall be met

4.2.3.1 UNIT 1: The nature of HIV/AIDS

After studying and understanding this unit, the Worker will be able to differentiate between HIV and AIDS and comprehend whether or not it is curable. The Worker will also be able to explain how the HI virus operates once a person is infected and identify the symptoms associated with the progression of HIV/AIDS

Assessment Criteria:

1. Define and describe HIV and AIDS
2. List and describe the progression of HIV/AIDS

4.2.3.2 UNIT 2: Transmission of the HI virus

After studying and understanding this unit, the Worker will be able to identify bodily fluids that carry the HI virus. The Worker will be able to recognise how HIV/AIDS is transmitted and how it is not transmitted

Assessment Criteria:

1. Record in what bodily fluids the HI virus can be found
2. Describe how HIV/AIDS can be transmitted
3. Demonstrate the ability to distinguish between how HIV/AIDS is transmitted and misconceptions around transmittance of HIV/AIDS

4.2.3.3 UNIT 3: HIV/AIDS preventative measures

After studying and understanding this unit, the Worker will comprehend how to act in a way that would minimise the risk of HIV/AIDS infection and to use measures to prevent the HI virus from entering the bloodstream

Assessment Criteria:

1. Report on how to minimise the risk of HIV/AIDS infection
2. Report on precautions that can be taken to prevent HIV/AIDS infection

3. Explain or demonstrate how to use a male and female condom
4. List the factors that could jeopardize the safety of condoms provided against HIV/AIDS transmission

4.2.3.4 UNIT 4: Voluntary HIV/AIDS counselling and testing

After studying and understanding this unit, the Worker will be able to recognise methods of testing for HIV/AIDS infection. The Worker will be able to understand the purpose of voluntary HIV/AIDS testing and pre- and post-test counselling

Assessment Criteria:

1. Describe methods of testing for HIV/AIDS infection
2. Report on why voluntary testing is important
3. Report on why pre- and post-test counselling is important

4.2.3.5 UNIT 5: Living with HIV/AIDS

After studying and understanding this unit, the Worker will be able to recognise the importance of caring for people living with HIV/AIDS and be able to manage HIV/AIDS

Assessment Criteria:

1. List and describe ways to manage HIV/AIDS
2. Describe nutritional needs of people living with HIV/AIDS
3. Describe ways to embrace a healthy lifestyle as a person living with HIV/AIDS
4. Explain the need for counselling and support to people living with HIV/AIDS

4.2.3.6 UNIT 6: Treatment options for people with HIV/AIDS

After studying and understanding this unit, the Worker will be familiar with the various treatments available to HIV/AIDS infected or potentially HIV/AIDS infected people

Assessment Criteria:

1. Discuss anti-retroviral therapy
2. List methods of treatment to prevent HIV/AIDS transmission from mother-to-child
3. Describe the need for treatment of opportunistic diseases for people living with HIV/AIDS
4. Describe post exposure prophylactics

4.2.3.7 UNIT 7: The rights and responsibilities of Workers in the workplace with regard to HIV/AIDS

After studying and understanding this unit, the Worker will be able to identify the rights and responsibilities of the Worker living with HIV/AIDS in the workplace. The Worker will recognise the importance of accepting colleagues living with HIV/AIDS and treating them in a non-discriminative way

Assessment Criteria:

1. Discuss the rights of a person living with HIV/AIDS in the workplace
2. Discuss the responsibilities of a person living with HIV/AIDS in the workplace
3. Report on why acceptance and non-discrimination of colleagues living with HIV/AIDS is important

4.3 Displaying of plastic laminated posters and distribution of information booklets

The Contractor shall obtain a set of four laminated posters conveying different key messages and information booklets, which are available from all Regional Offices of the Department of

Public Works

The above-mentioned posters and information booklets have been prepared to raise awareness and to share information about HIV/AIDS and STI's

Posters or display stands shall be displayed on site as soon as possible, but not later than 14 days after the date of site handover

Posters shall be displayed in areas highly trafficked by Workers, including toilets, rest areas, the site office and compounds

The posters on display must always be intact, clear and readable

Information booklets must be distributed to all Workers as soon as possible, but not later than 14 days after site handover, or as soon as the Worker joins the site

5 PROVIDING WORKERS WITH ACCESS TO CONDOMS

The Contractor shall provide and maintain condom dispensers and make both male and female condoms, complying with the requirements of SABS ISO 4074, available at all times to all Workers at readily accessible points on site, for the duration of the contract. The Contractor may obtain condom dispensers from the Department of Health and condoms may be obtained from the Local Clinic or the Department of Health

At least one male and one female condom dispenser and a sufficient supply of condoms, all to the approval of the Representative/Agent, shall be made available on site within 14 days of site hand over. Contractors should note that arrangements to obtain condoms from the Department of Health Clinics prior to site hand over may be necessary, to ensure that condoms are available within 14 days of site handover

Condoms shall be made available in areas highly trafficked by Workers, including toilets, the site office and compounds

6 ENSURING ACCESS TO HIV/AIDS TESTING AND COUNSELLING FACILITIES AND TREATMENT OF SEXUALLY TRANSMITTED INFECTIONS (STI)

The Contractor shall provide Workers with the names of the closest Service Providers that provide HIV/AIDS testing and counselling and Clinics providing Sexually Transmitted Infection (STI) diagnosis and treatment. Information on these Service Providers and Clinics must be displayed on a poster of a size not smaller than A1 in an area highly trafficked by Workers.

7 APPOINTMENT OF AN HIV/AIDS AWARENESS CHAMPION

Within 14 days of site handover the Contractor shall appoint an Awareness Champion from amongst the Workers, who speaks, reads and writes English, who speaks and understands all the local languages spoken by the Workers and who shall be on site during all stages of the construction period. The Contractor shall ensure that the Awareness Champion has been trained by the Service Provider on basic HIV/AIDS information, the support services available and the necessary skills to handle questions regarding the HIV/AIDS programme in a sensitive and confidential manner

The Awareness Champion shall be responsible for:

- 7.1 Liaising with the Service Provider on organising awareness workshops;
- 7.2 Filling condom dispensers and monitoring condom distribution;
- 7.3 Handing out information booklets;
- 7.4 Placing and maintaining posters

8 MONITORING

The Contractor shall grant to the Representative/Agent reasonable access to the construction site, in order to establish that the Contractor complies with his obligations regarding HIV/AIDS awareness under this contract.

The Contractor must report problems experienced in implementing the HIV/AIDS requirements to the Representative/Agent

The attached SITE CHECKLIST (SCHEDULE A) shall be completed and submitted at every construction progress inspection to the Representative/Agent

The attached SERVICE PROVIDER REPORT (SCHEDULE B) shall be completed and submitted on a monthly basis to the Department's Project Manager, through the Representative/Agent

The attached CONTRACTOR HIV/AIDS PROGRAMME REPORT (SCHEDULE C), a close out programme report, shall be completed by the Contractor at the end of the contract

SCHEDULE A

HIV/AIDS PROGRAMME : SITE CHECKLIST

When did construction commence _____

Name of Departmental Project Manager _____

Please refer to HIV/AIDS Programme activities during the reporting period

Tick the block if Contractor satisfactorily complied with specifications												
DATE	P1			P2			P3			P4		
Programme implemented within 14 days of site handover												
Awareness champion on site												
HIV/AIDS awareness service provider report												
Male condom dispenser												
Sufficient male condoms available												
Male condom dispenser in a highly trafficked area												
Female condom dispenser												
Sufficient female condoms available												
Female condom dispenser in a highly trafficked area												
All four types of posters displayed												
Posters in a good condition												
Posters in a highly trafficked area												
Posters displayed on local support services: clinic & VCT centre												
Support service posters in highly trafficked area												
Support service posters in a good condition												

Please indicate the applicable number for the reporting period							
Workers on payroll (at PI)							
Sub-Contractors who will be on site for longer than 30 days (at PI)							
Workshop attendees							
Number of workshops held							
Scheduled workshops according to approved workshop plan							
Booklets distributed							
Male condoms distributed							
Female condoms distributed							
Representative/Agent							
Contractor							

Date of progress inspection (dd/mm/yy) _____

Reporting period: (dd/mm/yy) _____ to (dd/mm/yy) _____

Deviations from HIV/AIDS awareness programme plan:

--

Corrective actions

--

Representative/Agent

Departmental Project Manager

Date

Date

SCHEDULE B**HIV/AIDS AWARENESS PROGRAMME: SERVICE PROVIDER REPORT**

Reporting period: (dd/mm/yy) _____ to (dd/mm/yy) _____

Number of workshops conducted in reporting period _____

Number of scheduled workshops according to approved workshop plan _____

Deviations from workshop plan:

State reasons for deviating from workshop plan:

Corrective actions:

Service Provider_____
Contractor_____
Date_____
Date

HIV/AIDS AWARENESS PROGRAMME : WORKSHOP CONTENT ADDRESSED

Fill in the applicable information with regard to each workshop conducted								
DATE	W/S		W/S		W/S		W/S	
Content of workshop: (Mark the content included)								
SLO1								
SLO2								
SLO3								
SLO4								
SLO5								
SLO6								
SLO7								
HIV/AIDS in construction video								
Indicate the duration of the workshop in hours								
Total number of Workers								
Indicate workshop venue								

SCHEDULE C

CONTRACTOR HIV/AIDS PROGRAMME REPORT

Project name _____

Project Location _____

Contract value of project (R) _____

Department of Public Works Project Manager _____

HIV/AIDS Programme duration: (dd/mm/yy) _____ to (dd/mm/yy) _____

AWARENESS MATERIAL

Describe location of posters displayed during the programme _____

Comments on posters _____

Indicate total number of booklets distributed _____

Comments on booklets _____

CONDOMS

Indicate total number of male condoms distributed _____

Indicate total number of female condoms distributed _____

Describe where male condom dispenser was placed _____

Describe where female condom dispenser was placed _____

HIV/AIDS WORKSHOPS

Indicate the total number of HIV/AIDS workshops conducted _____

Indicate the duration of workshops _____

Indicate the total number of Workers that participated in the HIV/AIDS workshops _____

Indicate the total number of Workers that were exposed to the video on HIV/AIDS in the Construction Industry _____

Comments on HIV/AIDS workshops on site _____

GENERAL

Briefly describe programme activities and satisfaction with outcome _____

Additional comments, suggestions or needs with regard to the HIV/AIDS awareness programmes on site

Please indicate if your company has a formal HIV/AIDS policy focussing on HIV/AIDS awareness raising and care and support of HIV/AIDS Workers

Yes	No	Currently developing one
-----	----	--------------------------

Please indicate if, to your knowledge, you have lost any workers during the duration of the project to HIV/AIDS related sicknesses. One or more of the following might indicate an HIV/AIDS related death:

Excessive weight loss
Reactive TB
Hair loss
Severe tiredness

Coughing or chest pain
Pain when swallowing
Persistent fever
Diarrhoea

Vomiting
Meningitis
Memory loss
Pneumonia

Number of HIV/AIDS-related deaths _____

Contractor

Date

Departmental Project Manager

Date

C3.4 Contractors Reports

CONTRACTOR MONTHLY REPORT

Project No:
.....

Project Name:

Contract No:

Contractor Name:

.....

Claim No:

For Period Ending:

.....

Date of Report:

The Contractors Monthly Report comprises an integral part of the Contractors Payment Claim and processing of the payment claim is not permitted without this report also being submitted i.e. "NO REPORT – NO PAYMENT".

Attachments:

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

Part 3 Weekly Task Wage Register

Part 4 Local Labour Schedule

Note: All Labour to be registered at the UIF

At least 1 Disabled person to be employed

PART 3

WEEKLY TASK WAGE REGISTER (local labourers only)

Sheet... of ...

[illegible]

Date:

LOCAL LABOUR AND MATERIAL SCHEDULE

PART 4

Contract No:

Date of Report:

Project No:

Project Name:

Claim No:

For Period Ending:

Contractor Name:

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

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

Transfer to 2 in table below

2. Summary of Amount Spent on Local Labour to date

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

3. Local Labour Schedule

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

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

Item	This Month	Total to date
1. Material from Local Municipality		
2. Material from Local District Municipality		

3. Material from Outside the Province		
4. Material from other areas within the Province		
Total Material		
Total material as percentage of contractor expenditure		
Total as percentage of contractor budget		

5. Training of Local Workers

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

Completed by:
Name Signature Capacity Date

Part 5: Pricing data

C2.1 Pricing instructions

C 2.1: PRICING INSTRUCTIONS JBCC 2000 PRINCIPAL BUILDING AGREEMENT (Edition 4.1 of March 2005)

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

1. GENERAL

- (a) The Standard for Uniformity in Construction Procurement published in terms of the Construction Industry Development Board (CIDB) Act, 2000 (Act no. 38 of 2000), the Standardized Construction Procurement Documents for Engineering and Construction Works as issued by the CIDB and any other relevant documentation pertaining thereto must be studied and all principles in this regard must be applied to all procurement documentation, practices and procedures.

2. PRELIMINARIES/BILLS OF QUANTITIES

The **bills of quantities** forms part of and must be read and priced in conjunction with all the other documents forming part of the **contract documents**, the Standard Conditions of Tender, Conditions of Contract, Specifications, Drawings and all other relevant documentation.

3. VALUE ADDED TAX

The tender price must include for Value Added Tax (VAT). All rates, provisional sums, etc. in the **bills of quantities** must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.

C2.2 Preliminaries/Provisional Bills of Quantities/Final Summary

Item No	Quantity	Rate	Amount
<u>BILL No. 1</u>			
<u>PRELIMINARIES</u>			
<u>NOTES:</u>			
The agreement is to be the JBCC Series 2000 Principal Building Agreement prepared by the Joint Building Contracts Committee, Edition 6.2 May 2018.			
The preliminaries are to be the JBCC Series 2000 Preliminaries prepared by the Joint Building Contracts Committee, code 2103, May 2005, and shall be deemed to be incorporated herein.			
Tenderers are referred to the abovementioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary.			
Where standard clauses or alternatives are not entirely applicable to this contract, such modifications, corrections or supplements as will apply are given under each relevant clause heading.			
Where any item is not relevant to this specific contract, such item is marked N/A (signifying "Not Applicable")			
If Alternative A as a set out in clause 10.2 & 3 hereinafter is to be used for the adjustment of the preliminaries, the preliminaries, each item priced is to be allocated to one or more of the three categories by insertion of "F", "V", "T" as the case may be against the price in the "rate" column immediately preceding the "amount" column the tendered amount for the Preliminaries must be allocated to one or more of the following three categories where: "F" denotes as fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value, and "T" denotes an amount proportionate to time.			
<u>SECTION A: PRINCIPAL BUILDING AGREEMENT</u>			
Carried To Abstract			R
Bill No. 1 Preliminaries BUYEYE CONSULTING			

Definition (A1)	Item	R
1 Definitions and interpretation (Clause 1). F:..... V:..... T:.....		
Objective (A2)	Item	R
2 Offer and acceptable and performance (Clause 2). F:..... V:..... T:.....		
Preparation (A3 - A4)	Item	R
3 Documents (Clause 3). F:..... V:..... T:.....		
4 Design responsibility (Clause 4). F:..... V:..... T:.....	Item	R
5 Employer's agents (Clause 5). F:..... V:..... T:.....		
6 Site representative (Clause 6). F:..... V:..... T:.....	Item	R
<u>Prior to the award of the contract, tenderers shall submit, upon request, the names of the proposed senior management personnel to be responsible for the supervision and administration of the works.</u> <u>Prior to the date of commencement of the works the contractor shall nominate senior site personnel to whom instructions may be issued.</u>		
7 Compliance with regulation F:..... V:..... T:.....	Item	R
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Carried To Abstract

A Health and Safety Specification is attached under additional returnable document.			
8	Works risk (Clause 8). F:.....V:.....T:.....	Item	
9	Indemnities (Clause 9). F:.....V:.....T:.....	Item	
10	Work insurances (Clause 10). F:.....V:.....T:.....	Item	
11	Liability insurances (Clause 11). F:.....V:.....T:.....	Item	
12	Effecting insurances (Clause 12). F:.....V:.....T:.....	Item	
13	No Clause (Clause 13). F:.....V:.....T:.....	Item	
14	Security (Clause 14). F:.....V:.....T:.....	Item	
15	Execution (A15 - A23) Preparation for and execution of the works (Clause 15). F:.....V:.....T:.....	Item	
16	Access to the works (Clause 16). F:.....V:.....T:.....	Item	
17	Contract instructions (Clause 17).	Item	
Carried To Abstract			R
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F. V. T.

18 Setting out of the works (Clause 18).

Item

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

The contractor shall notify the Architect if any encroachment of adjoining foundations, buildings, structures, pavements, boundaries, etc., exist in order that the necessary arrangements may be made for the rectification of any such encroachments.

19 Assignment (Clause 19).

Item

F: _____ V: _____ T: _____

20 Nominated subcontractors (Clause 20).

Item

F: V: T:

21 Selected subcontractors (Clause 21).

Item

F. _____ V. _____ T. _____

22 Employer's direct contractors. (Clause 22).

Item

F. _____ V. _____ T. _____

23 Contractor's domestic subcontractors (Clause 23)

Item

F. _____ V. _____ T. _____

Completion (A24 - A30)

24 Practical completion (Clause 24).

Item

F: _____ V: _____ T: _____

25	Works completion (Calsue 25).
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Item

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R

F. _____ V. _____ T. _____

34 Final account and final payment (Clause 34).

Item

F V T

35	Payment to other parties (Clause 35).
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Item

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

Cancellation (A36 - A39)

36	Cancellation by Employer - Contractor's default (Clause 36).
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Item

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

37	Cancellation by Employer - Loss and damage (Clause 37).
----	---

Item

F V T

38 Cancellation by Contractor - Employer's default (Clause 38).

Item

F: _____ V: _____ T: _____

39 Cancellation - Cessation of the works (Clause 39).

Item

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

Dispute (A40)

40 | Dispute settlement (Clause 40).

Item

F: V: T:

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	<u>State Provisions (A41)</u>			
41	State Substitutions (Clause 41).	Item		
	<u>F:.....V:.....T:.....</u>			
	<u>Schedule (A42)</u>			
42	Pre-Tender information (Clause 42).	Item		
	<u>F:.....V:.....T:.....</u>			
	<u>CONTRACTING AND OTHER PARTNERS</u>			
	<u>42.1.1 Employer:</u>			
	<u>Postal Address:</u>			
	<u>Domicilium:</u>			
	<u>42.1.2 Agent's Service:</u>			
	<u>42.1.3 Architect:</u>			
	<u>42.1.4 Quantity Surveyor:</u>			
	<u>42.1.5 Civil/Structural:</u>			
	<u>42.1.5 Electrical/Mechanical:</u>			
	<u>42.1.5 Health and Safety:</u>			
	<u>42.2 CONTRACT DETAILS</u>			
	<u>42.2.1 Works Description:</u>			
	•			
	<u>42.2.2 Site Description:</u>			
	<u>The site is situated at the Wildcoast Sun</u>			
	<u>42.2.3 Work or Installation by Direct Contractors: (None)</u>			
	Carried To Abstract		R	
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	Preliminaries			
	BUYEYE CONSULTING			

42.2.4 This agreement is for a State Contract: (Yes)
Payment will be made for materials and goods on site:
(Yes)
Dispute resolution method: (Arbitration)

42.2.5 Contract period: calendar months from the
commencement date
(including builder's holidays).

42.2.6 Period for the commencement of the works after
the contractor takes possession of the site: seven (7)
working days.

42.2.7 Completions in sections are required: No

42.2.8 Intended date of practical completion and penalty
per calendar day for the works as a whole:

Date: calendar months after contract commencement
(including builder's holidays).

Penalty: (TBA) per calendar day.

Intended dates of practical completion where section
completion is required and the penalty per calendar day
for the works in sections: N/A

42.2.9 Arbitration rules are recommended by
Association of Arbitrators (SA): (Yes) Law applicable:
Republic of South Africa

42.3 INSURANCES

42.3.1 Contract works insurance to be effected by the:
CONTRACTOR

For the amount of: **CONTRACT VALUE +20%**

With a deductible of: **R 5 000, 00 (Five thousand rands)**

42.3.2 Supplementary insurance required: (Yes)

42.3.3 Public liability insurance to be effected by the:
CONTRACTOR For the amount of: **R5 000 000, 00**
(Five million rands) with deductible: **R 0, 00 (Nil)**

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42.4 DOCUMENTS

42.4.1 Waiver of the contractor's lien or right of continuing possession is required: (Yes)

42.4.2 Number of construction document copies to be supplied free of charge: TWO (2)

42.4.3 This document is drawn up in accordance with the ASQAQS Standard Sytem of Measuring Building Work. (Yes) Sixth Edition, revised in February 1999.

42.4.4 Number of days for submission of priced documents: Priced bills of quantities to be submitted with tender.

42.4.5 JBCC Engineering General Conditions are to be included in the document: (No)

42.4.6 The contract value to be adjusted using CPAP: (Yes)

42.4.7 Details of changes made to the provisions of JBCC standard documentation: (As stated)

SECTION B: PRELIMINARIES

Definition (B1)

43 Definitions and interpretation (B1)

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

Documents (B2)

44 Checking of documents (B2.1)

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

Item

Item

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The items in these Bills of Quantities are to be read and priced in conjunction with, and the descriptions regarded as amplified by the Model Preambles for Trades as recommended and published by the Association of South African Quantity Surveyors, 2009 edition, and no claim arising from brevity of description of items fully described in the said Model Preambles Trades will be entertained.

45 Provisional Bills of Quantities (B2.2)

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

The Quantities are Provisional (YES)

46 Availability of construction documentation (B2.3)

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

47 Interests of Agents (B2.4)

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

48 Priced documents (B2.5)

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

49 Tender submission (B2.6)

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

Notwithstanding anything contained in this clause, tenders shall be valid for a period of 90 days from the closing date of tenders.

The Site (B3)

50 Defined works area (B3.1)

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

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Item

Item

Item

Item

Item

Item

R

	<u>To be confirmed on site.</u>			
51	Geotechnical investigation (B3.2) F:..... V:..... T:.....	Item		
52	Inspection of the site (B3.30) F:..... V:..... T:..... <u>No claims for extras arising from the contractor having failed to comply with this clause will be entertained.</u> <u>A compulsory site clarification meeting will be held at the included address, date and time.</u>	Item		
53	Existing premises occupied (B3.4) (YES) F:..... V:..... T:..... <u>Previous work - dimensional accuracy(B3.5)</u> F:..... V:..... T:.....	Item		
54	Previous work - defects (B3.6) F:..... V:..... T:.....	Item		
55	Services - known (B3.7) <u>Existing services and points of connection are known and will be pointed out on site by the Architect.</u> F:..... V:..... T:.....	Item		
56	Services - unknown (B3.8) F:..... V:..... T:.....	Item		
57	Protection of trees (B3.9)	Item		
	Carried To Abstract		R	
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F.....Y.....T.....

58 Articles of value (B3.10)

Item

F. _____ V. _____ T. _____

59 Inspection of adjoining properties (B3.11)

Item

F: _____ V: _____ T: _____

Management of contract (B4)

60 Management of works (B4.1)

Item

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

61	Programme for the works (B4.2)
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Item

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

Added to the provisions in (B4.2), the contractor shall ensure that he/she has suitable staff to programme the works using suitable and recognised programming software and the programme for the work is to be developed in sufficient detail indicating an activity network with early and late start dates, early and late finish dates and duration for each activity, further each activity is to be linked and the critical path indicated. Furthermore, the programming of the works shall include detailed documentation and information required schedule which indicates latest dates by which information is required in order to achieve programme dates.

62 | Progress meetings (B4.3)

Item

F: _____ V: _____ T: _____

63 Technical meetings (B4.4)

Item

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	E:.....V:.....T:.....			
64	Labour and plant records (B4.5)	Item		
	E:.....V:.....T:.....			
	Samples and shop drawings (B5)			
65	Samples of materials (B5.1)	Item		
	E:.....V:.....T:.....			
66	Workmanship samples (B5.2)	Item		
	E:.....V:.....T:.....			
67	Shop drawings (B5.3) - (Budgetary Allowance of R50 000.00 is set aside in this Contract)	Item		
	E:.....V:.....T:.....			
	Compliance with manufacturer's instructions (B5.4)			
	E:.....V:.....T:.....			
	Temporary works (6)			
68	Deposits and fees (B6.1)	Item		
	E:.....V:.....T:.....			
69	Enclosure of the works (B6.2)	Item		
	E:.....V:.....T:.....			
	No access to public shall be allowed on site at all times and strict access control shall be maintained during the construction period.			
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The contractor shall fully enclosure the works by providing a 2m high diamond mesh fence or suitably similar and approved including access gates, posts. The fence shall be maintained throughout the contract and removed on completion of the contract.

70 Advertising (B6.3)

Item

F. V. T.

71 Plant, equipment, sheds and offices (B6.4)

Item

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

72 Office accommodation for meetings held on site which shall be kept clean and fit for use at all times (B6.4.3)

Item

F: V: T:

73	Main notice board (B6.5)
----	--------------------------

Item

F. _____ V. _____ T. _____

74 Subcontractor's notice board (B6.6)

Item

F: _____ V: _____ T: _____

Temporary Services (B7)

75	Location (B7.1)
----	-----------------

Item

F. V. T.

76	Water (B7.2)
----	--------------

Item

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

77	Electricity (B7.3)
----	--------------------

Item

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E: _____ V: _____ T: _____

85 Adjustment of Preliminaries (B10.3)

F. V. T.

86	Payment certificatecashflow
----	-----------------------------

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

General (B11)

87 Protection of the works (B11.1)

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

86	Protection/isolation of existing/sectionally occupied works (B11.2)
----	---

F. V. T.

89 Site security (B11.3)

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

90 Notice before covering work (B11.4)

F: _____ V: _____ T: _____

91	Disturbance (B11.5)
----	---------------------

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

92 Environmental disturbance (B11.6)

F: V: T:

93	Works cleaning and clearing (B11.7)
----	-------------------------------------

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	F:..... V:..... T:.....			
94	Vermin (B11.8)	Item		
	F:..... V:..... T:.....			
95	Overhand work (B11.9)	Item		
	F:..... V:..... T:.....			
96	Instruction manuals (B11.10)	Item		
	F:..... V:..... T:.....			
97	As built information (B11.11)	Item		
	F:..... V:..... T:.....			
98	Tenant installations (B11.12)	Item		
	F:..... V:..... T:.....			
	F:..... V:..... T:.....			
99	Pre-tender information (B12.1)	Item		
	F:..... V:..... T:.....			
<u>Information necessary for making choices and completion of those clauses contained in the schedule which are necessary for tender purposes is given hereunder. Where no information is given it shall mean that either no details or specific requirements are available or that the clause is irrelevant for this specific contract.</u>				
Carried To Abstract			R	
Bill No. 1 Preliminaries BUYEYE CONSULTING				

The provisions of the Occupational Health Safety Act 1985, the Construction Regulations 2003 and the Project Occupational Health and Safety Specification apply in full to this contract and relevant items and variables listed hereunder. Rates for the respective items are to reflect this.

12.1.1 Provisional Bills of Quantities (B2.2)
The quantities are provisional (YES)

12.1.2 Availability of Construction documentation (B.3)
Construction documentation is complete (YES)

12.1.3 Interests of Agents (B2.4) (None)

12.1.4 Defined works area (B3.1). To be confirmed on site

12.1.5 Geotechnical investigation (B3.2)

12.1.6 Existing premises occupied (B3.4) (YES)

12.1.6 Existing premises occupied (B3.4) (YES)

12.1.7 Previous work - dimensional accuracy (B3.5)

12.1.8 Previous work - defects (B3.6)

12.1.9 Services - known (B3.7)
Existing services and points of connection are known and will be pointed out on site by the Architect.

12.1.10 Protection of trees (B3.9)

12.1.11 Inspection of adjoining properties (B3.11)

12.1.12 Enclosure of the works (B6.2)

12.1.13 Offices (B6.4.3)

12.1.14 Main notice board (B6.5)
One main notice board is required

12.1.15 Subcontractor's notice board (B6.6)

An SC notice board is not required.

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R

Item

<u>Section C: Specific Preliminaries:</u>				
101	C1 - Community Liaison Officer <u>Allow for a Community Liaison Officer (CLO) to be appointed at a rate to be agreed per month</u> E:.....V:.....T:.....	Item		
102	Allow for net extra cost involved in the employment of a Community Liaison Officer (CLO) in respect of the site office E:.....V:.....T:.....	Item		
103	Allow for net extra cost involved in the employment of a Community Liaison Officer (CLO) in respect of the toilets E:.....V:.....T:.....	Item		
104	Allow for net extra cost involved in the employment of a Community Liaison Officer (CLO) in respect of the sheds E:.....V:.....T:.....	Item		
<u>C2: Local Labour</u>				
105	Allow for regular submission of proof of employment of local skilled and unskilled labour to Employers representative E:.....V:.....T:.....	Item		
<u>C3: Local Record</u>				
106	Allow for the provision of weekly reports to in a schedule form of all tradesmen and labour employed on the site (contractors)	Item		
Carried To Abstract			R	
Bill No. 1 Preliminaries BUYEYE CONSULTING				

own staff and subcontractors staff)

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

Project Steering committee

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

OCCUPATIONAL HEALTH AND SAFETY

A Health and Safety Specification is attached.

NOTE: Bidders are advised to study the Occupational Health and Safety Act, (Act no. 85 of 1993) including the Construction Regulations before pricing this bill.

Bidders must note that it is compulsory to price all items as specified regarding Health and Safety in this bill, the Occupational Health and Safety Act (Act 85 of 1993) and the Construction Regulations 2014.

FAILURE TO DO SO WILL INVALIDATE THE TENDER

The following items serves as a breakdown of the expected cost items for the requirements of the Act and have to be duly completed and returned with the tender form (refer to the Occupational Health and Safety Specification for detail of clauses as listed).

GENERAL

107 Fulfil the duties of the principal contractor as set out in the Construction Regulations 2014 promulgated 14 February 2014

Item

108 Requirements regarding the health and safety file as clause 6 Appointment of Health and Safety Professionals

Item

109 Requirements regarding the health and safety plan as clause 6

Item

110 Requirements regarding sub-contractors, suppliers, and designers as clause 16.2.9

Item

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INFORMATION REQUIREMENTS

- Item

GENERAL SITE SAFETY

- Item

CHEMICAL HAZARDS

- Item

R

Bill No. 1
Preliminaries
BUYEYE CONSULTING

SAFETY HAZARDS

129	Handtools	Item
-----	-----------	------

130	Portable electric tools	Item
-----	-------------------------	------

131	Excavations	Item
-----	-------------	------

132	Electrical installations	Item
-----	--------------------------	------

133	Use and storage of flammable liquids	Item
-----	--------------------------------------	------

134	Disposal of material	Item
-----	----------------------	------

135	Welding and cutting	Item
-----	---------------------	------

SITE WIDE ELEMENTS

136	Site access and egress	Item
-----	------------------------	------

137	Visitors to the site	Item
-----	----------------------	------

138	Emergencies	Item
-----	-------------	------

139	Location of temporary site accommodation	Item
-----	--	------

140	Location of materials unloading and storages	Item
-----	--	------

141	Traffic and pedestrian routes	Item
-----	-------------------------------	------

142	Notification of construction work as clause 6.6	Item
-----	---	------

143	CONTINUING LIAISON Site liaison	Item
-----	------------------------------------	------

144	Design development	Item
-----	--------------------	------

HIV/AIDS AWARENESS

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Bill No. 1
Preliminaries
BUYEYE CONSULTING

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

The contractor must take note that compliance with the HIV/AIDS specification is compulsory. In the event of partial or total non-compliance, the Representative/Agent, notwithstanding the provisions of clause A 23 of "Section 1: Preliminaries (Part A)" or any other clause to the contrary Reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment

AWARENESS CAMPAIGN

- 145 Selection, appointment, briefing and making available of an Awareness Campaign including provision of all relevant services, all in accordance with the HIV/AIDS specification

Item

AWARENESS WORKSHOPS

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

Item

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BUYEYE CONSULTING

POSTERS, BOOKLETS, VIDEOS, ETC.

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

Item

ACCESS TO CONDOMS

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

Item

MONITORING

- 149 Monitoring HIV/AIDS awareness of workers, providing the Representative /Agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the HIV/AIDS specification.

Item

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Bill No. 1
Preliminaries
BUYEYE CONSULTING

Bill No. 1		
Preliminaries		
<u>Trade Summary</u>		
Total Brought Forward From Page No.	Page No	Amount
	1	
	2	
	3	
	4	
	5	
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	21	
Carried Forward	R	
Bill No. 1 Preliminaries BUYEYE CONSULTING		

Bill No. 1
Preliminaries
BUYEYE CONSULTING

<u>Item No</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<u>BILL No. 2</u>				
<u>RETAINING WALLS</u>				
<u>PREAMBLES</u>				
For Preambles refer to "Department of Public Works: Specification Of Materials And Methods To Be Used - PW371".				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Preambles</u>				
The Preambles and the Notes in the various trade bills are to, and do, apply equally to this section.				
<u>Proprietary Products In Descriptions</u>				
Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.				
<u>RETAINING WALLS</u>				
<u>EARTHWORKS(CPAP Work Group No. 104 Unless Otherwise Stated)</u>				
1	Excavate in earth for ground beams not exceeding 2000mm deep.	m3	12	
2	Extra over excavation in earth to bases and trenches for excavation in soft rock.	m3	4	
3	Extra over all excavations for carting away from the site all surplus excavated material.	m3	16	
4	Allow for risk of collapse to sides of trench and base excavations not exceeding 1500mm deep.	m2	27	
Carried To Abstract				R
Bill No. 2 Retaining Walls BUYEYE CONSULTING				

5	G5 Earth filling, selected by the Contractor from the excavated material, deposited in layers not exceeding 150mm thick, watered and consolidated as backfilling to trenches, bases, etc.	m3	12		
6	G7 Earth filling, selected and supplied by the Contractor, deposited in layers not exceeding 150mm thick, watered and consolidated as backfilling to retaining wall.	m3	128		
7	Clean, dry, sand filling, selected and supplied, deposited, watered and consolidated in 25mm thick blinding layer under floors, etc.	m3	6		
8	Selected 19mm graded stone behind retaining wall.	m3	20		
<u>CONCRETE(CPAP Work Group No. 110 Unless Otherwise Stated)</u>					
<u>Concrete</u>					
<u>Soil Crete In 1:5 mix</u>					
9	Filling to retaining wall.	m3	55		
<u>Reinforced Cement Concrete (25MPa) In</u>					
10	Ground beams	m3	10		
11	Footings.	m3	7		
<u>FORMWORK(CPAP Work Group No. 111 Unless Otherwise Stated)</u>					
<u>Rough Formwork To</u>					
12	Sides of ground beams	m2	27		
<u>REINFORCEMENT(CPAP Work Group No. 114 Unless Otherwise Stated)</u>					
<u>High Tensile Steel Bar Reinforcement To Structural Concrete Work</u>					
13	Bars of varying diameter.	kg	26		
Carried To Abstract					
Bill No. 2 Retaining Walls BUYEYE CONSULTING				R	

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Bill No. 2
Retaining Walls
BUYEYE CONSULTING

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	<u>Excavations, Filling, Etc</u>				
2	Excavate in earth to open face over site to reduce levels.	m3	648		
	<u>Extra Over Trench And Hole Excavations In Earth For Excavation In</u>				
3	Extra over bulk excavations in earth for excavation in soft rock.	m3	65		
4	Extra over all excavations for carting away from the site all surplus excavated material.	m3	648		
5	Allow for keeping excavations free from water.		Item		
6	150mm G2 upper sub-base course material, selected by the contractor, deposited, watered and consolidated to 93% modified AASHTO density under pavings and concrete washbay.	m3	216		
7	150mm G5 lower sub-base course material, selected by the contractor, deposited, watered and consolidated to 93% modified AASHTO density under pavings and concrete washbay.	m3	216		
8	Earth filling, selected and imported by the Contractor, deposited in layers not exceeding 150mm thick, watered and consolidated , etc.	m3	144		
9	Clean, dry, sand filling, selected and supplied, deposited, watered and consolidated in 25mm thick blinding layer under floors, etc.	m3	72		
10	Scarify, mix and consolidate top 150mm of subgrade to 90% modified AASHTO density.	m2	1 439		
11	Ant proofing treatment to surfaces of ground under floors, etc including forming, saturating with ant poisoning solution, filling and consolidating 75 x 75mm V-shaped grooves along face of walls.	m2	1 439		
Carried To Abstract				R	
Bill No. 3 Roadways and Paved Parking BUYEYE CONSULTING					

Carried To Abstract

Movement Joints, Etc

- | | |
|----|---|
| 18 | Expansion joint not exceeding 300mm high or wide formed of one layer 10mm thick bitumen impregnated softboard joint filler set between vertical concrete or brick surfaces. |
|----|---|

129

129

BRICK AND BLOCK PAVING(CPAP Work Group No. 116 Unless Otherwise Stated)

Coloured Precast Cement Concrete (35MPa)
Interlocking Paving Bricks Size 200 x 100 x 80mm Thick
Laid On And Including 30mm Thick Sand Bed With
Joints Filled With Sand

- | | |
|----|--|
| 19 | Paving to herringbone pattern including forming soldier course perimeter margin. |
|----|--|

m2	1.439
----	-------

- 20 Fair circular cutting.

m	25
---	----

25

PAINTWORK(CPAP Work Group No. 152 Unless
Otherwise Stated)

Prepare And Apply One Coat Roadline Road Marking Paint On

- 21 Line 100mm wide on precast concrete brick paving.

75

- 22 Disabled person symbol on ditto.

No	1	2	3
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- 23 600mm High letters reading "stop" on ditto.

No 3

Carried To Abstract

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Bill No. 3
Roadways and Paved Parking
BUYEYE CONSULTING

BILL NO.4

CONCRETE BENCHES

PREAMBLES

For Preambles refer to "Department of Public Works:
Specification Of Materials And Methods To Be Used -
PW371"

FOUNDATIONS (PROVISIONAL)

Excavations

Excavate in pickable material not exceeding 2 m deep below natural or reduced ground level

Foundations measured to a depth of 1.0m deep below natural or reduced ground level.

1	Surface trenches	m3	13
2	Reduced levels under floors.	m3	19
	<u>Extra over excavation in pickable material for column bases, trenches, lift pits, sumps, etc for excavation</u>		
3	Soft rock.	m3	3
4	Allow for risk of collapse to sides of excavations to column bases, trenches, etc. from ground level to not exceeding 1.5 m deep.	m2	42
5	Extra over all excavations for carting away surplus excavated material and spreading, levelling and lightly compacting on site where directed not exceeding 200 m from the excavations. (Measured nett - no allowance made for bulking).	m3	27
6	Allow for keeping excavations entirely free from water or mud.		Item

Carried To Abstract

Bill No. 4
Concrete Benches
BUYEYE CONSULTING

Filling

- | | | | |
|---|--|----|----|
| 7 | Earth filling, selected by the Contractor from the excavated material, deposited in layers not exceeding 150mm thick, watered and consolidated 98% modified AASHTO density as backfilling to trenches, bases, etc. | m3 | 8 |
| 8 | Earth filling, selected and supplied by the Contractor, deposited in layers not exceeding 150mm thick, watered and consolidated to 95% modified AASHTO density under floors, etc. | m3 | 19 |

Concrete

Reinforced Cement concrete (25 MPa):

- | | | | |
|---|---|----|---|
| 9 | Footings cast against excavated surfaces. | m3 | 5 |
|---|---|----|---|

MASONRY

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

- | | | | |
|----|-----------------|----|----|
| 10 | One brick wall. | m2 | 36 |
|----|-----------------|----|----|

Reinforcement

Note:

Brick reinforcement measured every second course.

- | | | | |
|----|---|---|-----|
| 11 | "Colts No. C2" or other approved high tensile steel brick reinforcement 155 mm wide well lapped at all angles and passing and built into brick walls. | m | 120 |
|----|---|---|-----|

CONCRETE, FORMWORK & REINFORCEMENT

Concrete tests

- | | | | |
|----|--|------|---|
| 12 | Making and testing set of three of 150 x 150 x 150 mm concrete strength test cubes (Provisional) | Sets | 5 |
|----|--|------|---|

Carried To Abstract

Bill No. 4
Concrete Benches
BUYEYE CONSULTING

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Sundries					
2	Excavate for and build kerbing inlet size 300 x 300 x not exceeding 1000mm deep internally, formed of 100mm thick cement concrete (15MPa) bottom, half brick sides 100mm high cement concrete (20MPa) kerb around top, rebated for and fitted with 300 x 300mm x 9kg cast iron dished grating and frame, finished on all exposed surfaces in 3.1 cement plaster and bottom graded to outlets in 3.1 cement mortar.	No	2		
3	Inspection chamber size 1000 x 1000 x exceeding 1000mm and not exceeding 2000mm deep internally, formed of 150mm thick cement concrete (20MPa) bottom, one brick sides, 150mm high reinforced cement concrete (20MPa) kerb around top, rebated for and fitted with Type 14B cast iron cover and frame, finished on all exposed surfaces in 3.1 cement plaster and bottom graded to outlets in 3.1 cement mortar.	No	1		
4	Excavate for and build headwall with 450mm diameter pipe built through all in accordance with Engineer Details.	No	1		
5	Extra over excavation in earth for drain trenches, chambers, etc., for excavation in soft rock.	m3	4		
6	Extra over all excavations for drain trenches for carting away from the site all surplus material from the excavations (measured net - no allowance for bulking).	m3	4		
7	Imported Sabunga filling as backfill to pipe trenches and compact in 150mm layers to 93% modified AASHTO density.	m3	9		
Carried To Abstract				R	
Bill No. 5 Stormwater Drainage BUYEYE CONSULTING					

Precast or in-situ concrete (20MPa of 19mm stone) open stormwater channels with dished waterway formed in top, finished smooth on all exposed surfaces in (3:1) untinted cement plaster trowelled smooth and with angles rounded, cast in suitable lengths and reinforced as necessary for handling if precast, including all formwork, moulds, shallow excavation, filling and ramming, laying to falls, bedding and pointing in (3:1) cement mortar;

8	Channel size 900 x 150mm thick overall with 900 x 80mm deep dished waterway and 150 x 250mm high upstand beam on one side.	m	241
9	Extra over for angle.	No	9

Carried To Abstract

Bill No. 5
Stormwater Drainage
BUYEYE CONSULTING

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<u>Item No</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<u>BILL No. 6</u>				
<u>COVERED WALKWAYS</u>				
<u>PREAMBLES</u>				
For Preambles refer to "Department of Public Works: Specification Of Materials And Methods To Be Used - PW371".				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>Preambles</u>				
The Preambles and the Notes in the various trade bills are to, and do, apply equally to this section.				
<u>Proprietary Products In Descriptions</u>				
Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.				
<u>PATHWAYS</u>				
<u>EARTHWORKS</u>				
1	Excavate in earth for holes not exceeding 2000mm deep.	m3	5	
2	Reduced levels under floors.	m3	272	
3	Extra over all excavations for carting away from the site all surplus excavated material.	m3	277	
4	Allow for risk of collapse to sides of trench and base excavations not exceeding 1500mm deep.	m2	22	
Carried To Abstract				R
Bill No. 6 Covered Walkways BUYEYE CONSULTING				

Carried To Abstract

<u>Mild Steel Bar Reinforcement To Structural Concrete Work</u>					
14	8mm Diameter bars.	kg	4		
<u>High Tensile Steel Bar Reinforcement To Structural Concrete Work</u>					
15	12mm Diameter bars.	kg	4		
<u>Fabric reinforcement:</u>					
16	High tensile steel mesh Ref. 245 to concrete surface beds, slabs, etc.	m2	483		
<u>One Layer 250 Micron Waterproof Sheetting</u>					
17	Under surface beds.	m2	483		
<u>Brickwork of NFX bricks (14 MPa nominal compressive strength) in Class I mortar;</u>					
18	Mass brickwork in piers.	m3	5		
<u>Cement Plaster On Brickwork On</u>					
19	Brick Piers.	m2	35		
<u>Prepare, Stop And Apply One Coat Plaster Primer Thinned 20% With Mineral Turpentine And Two Coats Wall & All On</u>					
20	Brick Piers.	m2	35		
<u>Wrot Meranti</u>					
21	44 x 228mm Pergolas in lengths not exceeding 3900mm.	m	26		
22	44 x 228mm Pergla beams in lengths not exceeding 3900mm.	m	15		
<u>GALVANISED STEEL COLUMNS AND BEAMS</u>					
<u>Purpose made supports, columns, etc.:</u>					
23	Screwbolts with heads, nuts and washers.	kg	41		
Carried To Abstract				R	
Bill No. 6 Covered Walkways BUYEYE CONSULTING					

24	100 x 100 x 6mm Square hollow steel post, bent two times 2340mm high fixed to concrete slab with adequate chemical anchors and welded to 100 x 100 x 5mm thick steel base plate.	No	8		
25	250mm Diameter x 3mm wall thickness post 3000mm long and fitted on top with a pressed steel cap and other end fitted with 200 x 200 x 5mm thick galvanised mild steel base plate welded on and embedded in and including 300 x 300 x 850mm deep 15MPa mass concrete stub columns	No	130		
<u>Purlins and girts bolted to steel</u>					
26	Rafters.	m	483		
27	225 x 75mm Parallel flanged channel section purlins.	m	163		
28	Angle section purlins	No	130		
<u>Global Roofing Solutions Or Other Approved Klip-Tite 700 Profile Steel Sheetting With Chromadek ISQ550 Finish To One Side And Accessories</u>					
29	0,58mm Roof sheeting in single lengths fixed to steel purlins spaced at approximately 1500mm centres with SL 700 or other approved clips including stop ends at apex and turn down at eaves.	m2	604		
<u>Rainwater Goods</u>					
<u>Seamless epoxy coated aluminium rainwater gutters, etc, fixed strictly in accordance with manufacturer's instructions</u>					
30	150 x 125mm gutter.	m	483		
31	150 x 65mm Fluted rainwater downpipes, fixed with and including holderbats to walls at not exceeding 1,5m centres.	m	70		
32	Extra over downpipes for bend.	No	32		
Carried To Abstract				R	
Bill No. 6 Covered Walkways BUYEYE CONSULTING					

100-10

<u>Item No</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<u>BILL No. 7</u>				
<u>RAINWATER HARVESTING</u>				
<u>RAINWATER TANKS</u>				
<u>Excavation in earth not exceeding 2m deep:</u>				
1	Trenches.	m3	20	
<u>Extra over trench and hole excavations in earth for excavation:</u>				
2	Soft rock.	m3	4	
<u>Extra over all excavations for carting away:</u>				
3	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the Contractor.	m3	24	
<u>Risk of collapse of excavations:</u>				
4	Sides of trench and hole excavations not exceeding 1,5m deep.	m2	67	
<u>Earth Filling (G7) Selected And Supplied By The Contractor, Deposited In Layers Not Exceeding 150mm Thick, Watered And Consolidated In</u>				
5	Earth filling, selected and supplied by the Contractor, deposited in layers not exceeding 150mm thick, watered and consolidated to 95% modified AASHTO density under floors, etc.	m3	5	
<u>Compaction of surfaces</u>				
6	Compaction of ground surface under floors, etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density.	m2	12	
Carried To Abstract				R
Bill No. 7 Rainwater Harvesting BUYEYE CONSULTING				

CONCRETE, FORMWORK AND REINFORCEMENT

UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES

20Mpa/19mm Concrete

7	Strip footings.	m3	7
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REINFORCED CONCRETE

25 MPa/19mm Concrete:

8	Tank concrete slab	m ³	2
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FINISHING TOP SURFACE OF CONCRETE

Finishing top surfaces of concrete smooth with a steel trowel including adding additional cement while concrete is still green to attain a smooth, hard surface:

9	Surface beds, slabs, etc.	m2	12
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REINFORCEMENT (PROVISIONAL)

10	Type 395 fabric reinforcement in concrete surface beds, slabs, etc.	m2	12
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MASONRY

BRICKWORK IN FOUNDATIONS (PROVISIONAL)

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

11	One brick walls.	m2	34
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BRICKWORK AND BLOCKWORK SUNDRIES

Brickwork reinforcement:

12	230mm Wide reinforcement built in horizontally.	m	144
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Carried To Abstract

Bill No. 7
Rainwater Harvesting
BUYEYE CONSULTING

B

FACE BRICKWORK

"Roan satin FBX " clay face brick or equal Architect approved, size 222 x 106 x 73mm, bedded and jointed in Class II mortar and pointed with recessed vertical and recessed horizontal joints, suitable for exposure zones 1-2-

13	Extra over brickwork for face brickwork externally.	m2	70
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Brick-on-edge header course copings, sills, etc. of "Rustgold FBS/Qunu Travertine" or equal approved face bricks pointed with recessed joints on all exposed faces, 220mm wide sill set sloping and slightly projecting;

14	230mm wide header course to top of one brick wall bedded and jointed in cement mortar and pointed on top and both sides as described.	m	32
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Steel Water Tanks

15	1700mm Diameter x 2200mm high Rain Queen or other approved 5000 litre round steel water tanks, installed as per manufacturer's instructions.		
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No	6
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16	Extra for ball float valve to 75mm inlet.	No	6
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Bill No. 7
Rainwater Harvesting
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C2.3 Drawings

Part 6: Site information

C4 Geotechnical Investigation and Surveys

C4: SITE INFORMATION – JBCC 2000 PRINCIPAL BUILDING AGREEMENT (edition 4.1 of March 2005)

Project title:	CONSTRUCTION OF COVERED WALKWAYS AND A ROADWAY AT NGQUNGQUSHE CAMPUS
Tender No:	INGWE/08/2026

C4 Site Information

Geotechnical Investigation

A geotechnical investigation has been done and the report is available on request from the Civil/Structural Engineer

Survey:

The site has been surveyed and survey drawings are available on request. An engineering survey may be necessary.