



# NATIONAL HEALTH LABORATORY SERVICE

## REQUEST FOR QUOTATION (RFQ)

RFQ NO: GP1698

**DESCRIPTION: PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN**

**ISSUED BY:**

SUPPLY CHAIN MANAGEMENT  
CNR HOSPITAL AND DE KORTE STREET  
BRAAMFONTEIN,  
SECURITY OFFICE.

**PREPARED BY:**

SUPPLY CHAIN MANAGEMENT  
CNR HOSPITAL AND DE KORTE STREET  
BRAAMFONTEIN,  
SECURITY OFFICE.

**Quotation Queries:**

CONTACT NAME: GAUTENG PROCUREMENT

**E-MAIL ADDRESS:**

gauteng.procurement@nhls.ac.za

**Technical Queries:**

CONTACT NAME: GAUTENG PROCUREMENT

**E-MAIL ADDRESS:**

gauteng.procurement@nhls.ac.za

**NAME OF A BIDDER:.....**

**COMPULSORY BRIEFING: DATE 01 OCTOBER 2025 @ 11H00**

**VENUE: NHLS BRAAMFONTEIN, CONFERENCE ROOM**

**CLOSING DATE: 08 OCTOBER 2025 AT 11:00**

**QUOTATION VALIDITY PERIOD: The quotation validity period is 90 days.**

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**1. SBD 1 PART A INVITATION TO BID**
**PART A INVITATION TO BID**

|                                                                                                                                                                       |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL HEALTH LABORATORY SERVICE (NHLS)</b>                                                                |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>BID NUMBER:</b>                                                                                                                                                    | <b>RFQ NO: GP1698</b>                                                              | <b>CLOSING DATE: 08 OCTOBER 2025</b> |                                                | <b>CLOSING TIME:</b>                                                               | <b>11:00AM</b>                                                  |
| <b>DESCRIPTION</b>                                                                                                                                                    | <b>PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN</b>        |                                      |                                                |                                                                                    |                                                                 |
| <b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>                                                                            |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>NHLS RECEPTION: RFQ BOX: CNR HOSPITAL AND DE KORTE STREET, BRAAMFONTEIN, SECURITY OFFICE.</b>                                                                      |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
|                                                                                                                                                                       |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>                                                                                                                 |                                                                                    |                                      | <b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b> |                                                                                    |                                                                 |
| <b>CONTACT PERSON</b>                                                                                                                                                 | <b>GAUTENG PROCUREMENT</b>                                                         |                                      | <b>CONTACT PERSON</b>                          | <b>GAUTENG PROCUREMENT</b>                                                         |                                                                 |
| <b>E-MAIL ADDRESS</b>                                                                                                                                                 | <a href="mailto:gauteng.procurement@nhls.ac.za">gauteng.procurement@nhls.ac.za</a> |                                      | <b>E-MAIL ADDRESS</b>                          | <a href="mailto:gauteng.procurement@nhls.ac.za">gauteng.procurement@nhls.ac.za</a> |                                                                 |
| <b>SUPPLIER INFORMATION</b>                                                                                                                                           |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>NAME OF BIDDER</b>                                                                                                                                                 |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>POSTAL ADDRESS</b>                                                                                                                                                 |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>STREET ADDRESS</b>                                                                                                                                                 |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>TELEPHONE NUMBER</b>                                                                                                                                               | <b>CODE</b>                                                                        |                                      | <b>NUMBER</b>                                  |                                                                                    |                                                                 |
| <b>CELLPHONE NUMBER</b>                                                                                                                                               |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>FACSIMILE NUMBER</b>                                                                                                                                               | <b>CODE</b>                                                                        |                                      | <b>NUMBER</b>                                  |                                                                                    |                                                                 |
| <b>E-MAIL ADDRESS</b>                                                                                                                                                 |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>VAT REGISTRATION NUMBER</b>                                                                                                                                        |                                                                                    |                                      |                                                |                                                                                    |                                                                 |
| <b>SUPPLIER COMPLIANCE STATUS</b>                                                                                                                                     | <b>TAX COMPLIANCE SYSTEM PIN:</b>                                                  |                                      | <b>O R</b>                                     | <b>CENTRAL SUPPLIER DATABASE No:</b>                                               | <b>MAAA</b>                                                     |
| <b>B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE</b>                                                                                                                   | <b>TICK APPLICABLE BOX]</b><br><br>Yes                      No                     |                                      | <b>B-BBEE STATUS SWORN AFFIDAVIT</b>           |                                                                                    | <b>[TICK BOX]</b> APPLICABLE<br><br>Yes                      No |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b> |                                                                                    |                                      |                                                |                                                                                    |                                                                 |

**RFQ NO: GP1698 – PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN**

|                                                                                               |                                                           |                                                                          |                                                                             |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | Yes                      No<br><br>[IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | Yes                      No<br><br>[IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------|

**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

|                                                                                                                                                                                                                            |                          |     |    |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----|----|--------------------------|
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?                                                                                                                                                            | <input type="checkbox"/> | YES | NO | <input type="checkbox"/> |
| DOES THE ENTITY HAVE A BRANCH IN THE RSA?                                                                                                                                                                                  | <input type="checkbox"/> | YES | NO |                          |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?                                                                                                                                                                 |                          | YES | NO |                          |
| DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?                                                                                                                                                                      |                          | YES | NO |                          |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?                                                                                                                                                                  |                          | YES | NO |                          |
| <b>IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b> |                          |     |    |                          |
|                                                                                                                                                                                                                            | <input type="checkbox"/> | YES | NO |                          |
|                                                                                                                                                                                                                            | <input type="checkbox"/> | YES | NO |                          |

## PART B

### TERMS AND CONDITIONS FOR BIDDING

|                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. BID SUBMISSION:</b>                                                                                                                                                                                                                      |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.                                                                                                                   |
| <b>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>                                                                                                    |
| 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. |
| <b>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>                                                                                                                                         |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>                                                                                                                                                                                                          |
| 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.                                                                                                                                                                                 |
| 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.                                                              |
| 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.                                                                                                                         |
| 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.                                                                                                                                                                   |
| 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.                                                                                             |
| 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.                                                                                                          |
| 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."                        |

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

SIGNATURE OF BIDDER: .....

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

DATE: .....

## **2. TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)**

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- a) This document may contain confidential information that is the property of the NHLS and the Client.
  - b) No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFQ, without prior written permission from NHLS and the Client.
  - c) All Copyright and Intellectual Property herein vests with NHLS and its Client.
  - d) Late and incomplete submissions will not be accepted.
  - e) SDB 7 (form of offer) must be completed, and should the total RFQ prices differ, the one indicated on the form of offer shall be considered the correct price.
  - f) Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform NHLS before RFQ closing date
  - g) Bidders are required to submit a valid Tax Clearance Certificate and Tax clearance verification PIN, Failure to submit the Tax Pin and valid Tax Clearance Certificate will result in the invalidation of this RFQ.
  - h) It is the responsibility of the bidder to ensure that NHLS is in possession of the bidder's valid Tax Clearance certificate. The onus is on the bidder to ensure that NHLS receives a valid Tax Certificate as soon as the validity of the said certificate expires.
    - **A compulsory clarification site meeting or briefing session n/a**  
 The bidder shall inspect and examine the Site and its surroundings and shall satisfy himself/herself before submitting his/her quotation. The bidder must be represented at the site inspection by a person who is suitably qualified and experiences to comprehend the implications of the work involved.
    - The contractor will be responsible for final measurements.
  - i) Writing must be in block letters and black ink.
  - j) Quotation procedure using the two (2) stage system will apply: **Not applicable**.
  - k) Respondents arriving after the allocated time of the briefing session and failing to attend the compulsory RFQ/Site briefing will be disqualified
  - l) No services must be rendered or goods delivered before an official NHLS Purchase Order form has been received.
  - m) This RFQ will be evaluated in terms of the 80/20 preference point system prescribed by the Preferential Procurement Regulations, 2022.
  - n) All questions regarding this RFQ must be forwarded to the [gauteng.procurement@nhls.ac.za](mailto:gauteng.procurement@nhls.ac.za) 24 hours prior the RFQ closing date.
  - o) The General Conditions of Contract (GCC) issued by National Treasury are applicable.
  - p) In case of bids where Consortia / Joint Ventures, Consortia/Joint Venture agreement signed by both parties must be submitted with bid proposal. Each JV partner must submit all their mandatory documentation.
- Quotation must be All-Inclusive**
- i. The Supplier shall allow in the quotation for all deliverables as stipulated in the scope, labour, material, consumables, accessories, software, supervision, overhead costs, profit, royalties, all taxes, levies, duties, variations in exchange rates (if applicable), disbursements and everything necessary for the execution and completion of the works in accordance with the quotation documents.
  - ii. Value Added Tax (VAT) shall be excluded from the rates and prices and provided for as the total

VAT on the cost of the Works in the Summary of Schedule of Rates and Prices.

- ~~iii. The Supplier rates and prices shall be fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract.~~
- iv. The offer must be in ZAR currency.
- v. The NHLS reserve the right to do due diligence on the quotations and to benchmark prices quoted.
- vi. Quotes should be submitted on an official letterhead and duly signed.

#### **Delays in the supplier's performance**

- i. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- ii. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- iii. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- iv. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.
- v. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar Functionality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### **Objective Criteria limit of active NHLS projects- Preferential Procurement Regulations S21f of 2022**

- According to the Preferential Procurement Policy Framework Act (PPPFA), 2000: Preferential Procurement Regulations, 2022
- The bid will be awarded subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000). Section 2 (1)(f) of the Act states that "the contract must be awarded to the bidder who scores the highest points, unless objective criteria in addition to those contemplated in paragraph (d) and (e) justify the award to another bidder".
- The NHLS will evaluate the **past performance** of the bidder by assessing the completed project awarded in the past within the NHLS as an **objective criterion**.

**Schedule of work carried out by the bidder at NHLS**

The bidder must indicate in the table below a complete list of contracts awarded by the NHLS, including the current contracts, if any. **This information should be deemed to be material to the award of this bid. If the bidder has three (3) or more projects that are not completed within the NHLS, the NHLS will justify the award to another tenderer. Failure to disclose the information required will lead to disqualification.**

| No | Description of contract | Contract Amount (R) | Duration of the contract/projects (Start and end date) | Project completed (Yes/No)<br>If yes, attach the completion certificate | Contact person and contact number |
|----|-------------------------|---------------------|--------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| 1  |                         |                     |                                                        |                                                                         |                                   |
| 2  |                         |                     |                                                        |                                                                         |                                   |
| 3  |                         |                     |                                                        |                                                                         |                                   |
| 4  |                         |                     |                                                        |                                                                         |                                   |
| 5  |                         |                     |                                                        |                                                                         |                                   |
| 6  |                         |                     |                                                        |                                                                         |                                   |
| 7  |                         |                     |                                                        |                                                                         |                                   |

**NB: If three or more projects are not completed within the NHLS, the NHLS will justify the award to another bidder**

Signature of the person authorized to sign the Bid: \_\_\_\_\_

Date: \_\_\_\_\_

**Penalties**

- i. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

**FOR HAND DELIVERIES OF RESPONSES, PLEASE SUBMIT THE RFQ DOCUMENT TO NHLS RFQ BOX, CNR HOSPITAL AND DE KORTE STREET, BRAAMFONTEIN, SECURITY OFFICE.**

|                                                                                                                                                                                                                                                                                                                                                                                           |               |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|
| The Bidder accepts the above terms and conditions and the General Conditions of Contract on NHLS website as per hyperlink <a href="https://www.nhls.ac.za/supply-chain/">GCC Document</a> or visit NHLS website <a href="https://www.nhls.ac.za/supply-chain/">https://www.nhls.ac.za/supply-chain/</a> , click on supply chain management tab then select General Conditions of Contract | <b>Accept</b> | <b>Do not accept</b> |
|                                                                                                                                                                                                                                                                                                                                                                                           |               |                      |

### 3. SUBMISSION DATA

| Clause number | Submission Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|               | <p>This Request for quotation is intended to allow the successful bidder to specify and present their skills and expertise for the above-mentioned services to CIDB. Final acceptance of any quotation is not guaranteed, this being the exclusive right of CIDB.</p> <p>Terms and conditions of expression of interest (Annex D as published/ amended by CIDB in August 2019) contained in Annex D of the CIDB Standard for Uniformity in National Health Laboratory Services (August 2019) as published in Government Gazette No 42622, Board Notice 423 of 2019 of 08 August 2019. (See <a href="http://www.cidb.org.za">www.cidb.org.za</a>).</p> <p>The standard conditions of expression of interest for procurements make several references to the submission data for details that apply specifically to this quotation. The submission data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of bid .</p> <p>Each item of submission data given below is cross-referenced to the clause in the standard conditions of bidder to which it mainly applies.</p> |
| A.1.1         | The employer is the <b>NHLS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| B.1.2         | <p>For this contract, the following documents will be adopted:</p> <p>The <b>single volume</b> procurement document issued by the employer comprises of the following:</p> <p><b>The Request for quotation</b></p> <p><b>Part A 1: Bidding procedures</b></p> <p>A 1.1 - Notice and invitation to Submit Proposal</p> <p>B 1.2 - Submission data</p> <p><b>Part B.2: Returnable documents</b></p> <p>B.2.1 - List of returnable documents</p> <p>B.2.2 – Mandatory documents and Technical</p> <p><b>Part C2 - Pricing Data</b></p> <p>C2.1 – Bill of Quantity (BOQ)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|         |                                                                                                                                                                                                                                                                         |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.1.4   | The Employer's agent for the purpose of this quotation is deemed to be the authorised and designated representative of the Employer:<br>Name: Gauteng Procurement<br>E-mail Address: <a href="mailto:Gauteng.procurement@nhls.ac.za">Gauteng.procurement@nhls.ac.za</a> |
| C1.5    | <b>Cancellation and Re-Invitation of Bids</b>                                                                                                                                                                                                                           |
| C.1.5.1 | An employer may, prior to the award of the RFQ, cancel a RFQ if-<br>a) due to changed circumstances, there is no longer a need for the NHLS Standard spec<br>b) funds are no longer available to cover the total envisaged expenditure; or                              |

|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | c) no acceptable bids are received.<br>d) there is a material irregularity in the bidder process.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| C.1.5.2 | The decision to cancel request for quotation must be published in the same manner in which the original request for quotation was advertised                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| C.1.5.3 | An employer may only with the prior approval of the relevant treasury cancel request for quotation invitation for the second time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| D.1.6   | <b>Procurement procedures</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| D.1.6.1 | Unless otherwise stated in the submission data, a contract will, subject to E.3.13, be concluded with the bidder who in terms of E.3.11 is the highest ranked or the bidder scoring the highest number of RFQ evaluation points, as relevant, based on the RFQ submissions that are received at the closing time for RFQ.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| D.2.    | <b>Competitive negotiation procedure</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| D.2.1   | All responsive bidders or at least a minimum of not less than three responsive bidders that are highest ranked in terms of the evaluation criteria stated in the submission data shall be invited to enter competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information.<br><br>Notwithstanding the provisions of E.2.17, the employer may request that bids be clarified, specified and fine-tuned to improve a bidder's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect. |
| D.2.3   | At the conclusion of each round of negotiations, bidders shall be invited by the employer to revise their bidder offer based on the same evaluation criteria, with or without adjusted weightings. Bidders shall be advised when they are to submit their best and final offer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| D.2.4      | The contract shall be awarded in accordance with the provisions of E.3.11 and E.3.13 after bidders have been requested to submit their best and final offer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>E.2</b> | <b>Bidder's obligations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| E.2.1      | <p><b>Eligibility</b></p> <p>Only those bidders who satisfy the following criteria are eligible to submit bid s: a) CIDB registration</p> <p>Only bidders who are already registered in terms of the Construction Industry Development Regulations 25(2) in cidb grading designation <b>2GB or higher</b> are eligible to submit quotation.</p> <p>For the sake of clarity and subject to satisfactory proof of a bidder's ability to perform the work specified at the bid ed value, the Employer lists in the table below the margins it considers reasonable. However, in the event that the sum bid ed exceeds the margins shown then such bidder shall be deemed non-responsive.</p> |

| Category of bidder | Upper limits per CIDB Regulation 17 | Employer's allowable margins                                                                              |
|--------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 1                  | R0.5 m                              | The Employer will use its discretion in terms of CIDB Practice Note 3 on allowable margins to be accepted |
| 2                  | R1.0 m                              |                                                                                                           |
| 3                  | R3.0 m                              |                                                                                                           |
| 4                  | R6.0 m                              |                                                                                                           |
| 5                  | R10.0 m                             |                                                                                                           |
| 6                  | R20.0 m                             |                                                                                                           |
| 7                  | R60.0 m                             |                                                                                                           |
| 8                  | R200.0 m                            |                                                                                                           |
|                    |                                     |                                                                                                           |

|        |                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E.2.2  | Only those bidders who satisfy the following eligibility criteria are eligible to submit bids:                                                                                                                                                                                                                                                                                                    |
|        | <ul style="list-style-type: none"> <li>(a) Availability of resources</li> <li>(b) Availability of skills to manage and perform the contract</li> <li>(c) Previous experience on contracts of a similar value and nature</li> <li>(d) A letter on the companies' letterhead stating that the contractor has sufficient capacity to execute the project</li> <li>(e) Material Data Sheet</li> </ul> |
| E.2.   | <b>Cost of Bidding</b>                                                                                                                                                                                                                                                                                                                                                                            |
| E.2.1  | The Employer will not compensate the bidder for any costs incurred in attending interviews or making any submissions in the office of the Employer                                                                                                                                                                                                                                                |
| E.2.3  | The cost of the bidder documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the bidder documents on its website so as not to incur any costs pertaining to the printing of the RFQ documents. <sup>1</sup>                                                                         |
| F.3.1  | <b>Check documents</b><br>Check the bidder documents on receipt for completeness and notify the employer of any discrepancy or omission.                                                                                                                                                                                                                                                          |
| F.4.1. | <b>Confidentiality and copyright of documents</b><br>Treat as confidential all matters arising in connection with the RFQ, Use and copy the documents issued by the employer only for the purpose of preparing and submitting a RFQ response to the invitation.                                                                                                                                   |
| F.4.2  | <b>Acknowledge addenda</b><br>Acknowledge receipt of addenda to the bidder documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the RFQ submission data, in order to take the addenda into account.                                                                                                                                     |
| F.4.3  | <b>Clarification meeting</b><br>A compulsory clarification meeting with representatives of the Employer<br>Bidder must sign the attendance list in the name of the bidding entity. Addendum will be issued to the bidders only from those bidding entities appearing on the attendance list.                                                                                                      |
| F.4.4  | <b>Seek clarification</b><br>Request clarification of the bidder documents, if necessary, by notifying the employer at least five (3) working days before the closing time stated in the NHLS RFQ, (COIDA)                                                                                                                                                                                        |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F.4.5  | <b>Insurance</b><br>Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The bidder is advised to seek qualified advice regarding insurance.                                                                                                                                                                     |
| F.5.1. | <b>Pricing the RFQ BOQ</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| F.5.2. | This contract shall not be subject to Contract Price Adjustments, foreign fluctuations, etc and all rates and prices shall remain FIXED, final and binding for the full duration of this contract.                                                                                                                                                                                                                                                         |
| F.6.1  | <b>Alterations to documents</b><br>Do not make any alterations or additions to the bidder documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the bidder. All signatories to the bidder offer shall initial all such alterations.                                                                                                                                                                 |
| F.6.2  | <b>Alternative RFQ offers</b><br>No alternative bidder offers will be considered                                                                                                                                                                                                                                                                                                                                                                           |
| F.7.   | <b>Submitting a RFQ Responses</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |
| F.1.1  | Submit one bidder offer only as a single bidding entity to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the RFQ document                                                                                                                                                                                                                                                 |
| F.1.2  | Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.                                                                                                                                                                                                                                                       |
| F.1.3  | Submit the parts of the RFQ offer communicated on paper as an original the RFQ Document 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.1.4  | Sign the original of the RFQ Document where required in terms of the <b>RFQ</b> document. The employer will hold all authorized signatories liable on behalf of the RFQ                                                                                                                                                                                                                                                                                    |
| F.1.5  | Bidders are requested to deliver the submission in one envelope. The Employer's address for delivery of RFQ and identification details to be shown on each bidder offer package are:<br><b>Title to appear on envelope or attachment one (1):</b><br><b>RFQ No: GP1698 – Phase two renovations and maintenance: Workshop and Communal kitchen</b><br>This envelope must contain the Returnable, SCM Documentation and Relevant Annexures.<br>This envelope |

|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | must contain <b>printed copies</b> of all the pages in this document, duly completed and signed,                                                                                                                                                                                                                                                                                                                                                                                                |
|         | <p><b>Title to appear on envelope or attachment two (2):</b></p> <p>2. RFQ NO.: _____ (<b>FINANCIAL QUOTATIONS</b>)</p> <p>This envelope will contain the Pricing Schedules (Bills of Quantities) and RFQ document as published.</p> <p>For identification purposes, bidders are requested to ensure that the envelopes containing the company's bids are clearly marked and are easily identifiable by the company's logo or name.</p>                                                         |
| F.1.6.1 | Accept that the employer will not assume any responsibility for the misplacement or premature opening of the bidder offer if the outer package is not sealed and marked as stated.                                                                                                                                                                                                                                                                                                              |
| F.1.6.2 | <p><b>Closing time</b></p> <p>The closing time for submission of Quotation is <b>08 October 2025 at 11h00am.</b></p> <p>cidb is not obliged to accept the lowest or any bidder and reserves the right to accept any bidder in whole or in part.</p>                                                                                                                                                                                                                                             |
| F.1.6.3 | The RFQ validity 90 days period is from the closing date.                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| F.2.    | <p><b>Clarification of bidder offer after submission</b></p> <p>Provide clarification of request for quotation in response to a request to do so from the employer during the evaluation of bidder offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of bidders or substance of the bidder offer is sought, offered, or permitted.</p> |
| F.2.1   | The Bidder 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.2.2   | <p><b>Inspections, tests and analysis</b></p> <p>Provide access during working hours to premises for inspections, tests and analysis as provided for in the submission data.</p>                                                                                                                                                                                                                                                                                                                |
| F.2.3   | <p><b>Submit securities, bonds and policies</b></p> <p>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.</p>                                                                                                                                                                                      |
| F.2.3.1 | Provide access during working hours to premises for inspections, tests and analysis as provided for in the submission data.                                                                                                                                                                                                                                                                                                                                                                     |
| F.2.3.2 | The Bidder is required to submit with his/her bidder all documents and schedules listed under E2.1 and E2.2.                                                                                                                                                                                                                                                                                                                                                                                    |

|                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F.2.3.3                                              | <p><b>Canvassing and obtaining of additional information by bidders</b></p> <hr/> <p>The Bidder shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of bid s.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| E.2.4.3                                              | <p><b>Prohibitions on awards to persons in service of the state</b></p> <p>The Employer is prohibited to award a quotation to a person -</p> <ul style="list-style-type: none"> <li>a) who is in the service of the state; or</li> <li>b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or</li> <li>c) a person who is an advisor or consultant contracted with the Department.</li> </ul> <p><b>In the service of the state</b> means to be -</p> <ul style="list-style-type: none"> <li>a) a member of:- <ul style="list-style-type: none"> <li>• any municipal council;</li> <li>• any provincial legislature; or</li> <li>• the National Assembly or the National Council of Provinces;</li> </ul> </li> <li>b) a member of the board of directors of any municipal entity;</li> <li>c) an official of any municipality or municipal entity;</li> <li>d) an employee of any national or provincial department;</li> <li>e) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);</li> <li>f) a member of the accounting authority of any national or provincial public entity; or</li> <li>g) An employee of Parliament or a provincial legislature.</li> </ul> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the bidder of persons in service of state in part E2 of this procurement document must be completed.</p> |
| G.3.                                                 | <b>The employer's undertakings</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p><b>Add the following new clause</b><br/>G.3.1</p> | <p><b>Respond to requests from the bidder</b></p> <p>The Employer will respond to requests for clarification received up to five (3) working days before the bidder closing time.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <p><b>Add the following new clause</b><br/>G.3.2</p> | <p><b>Issue Addenda</b></p> <p>Addenda will be issued until five (3) working days before the bidder closing time.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| H.4                                                  | <b>Arithmetical errors, omissions and discrepancies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| H.4.1 | <p>Check the highest ranked bids or bidders with the highest number of bidder evaluation points after the evaluation of bidder offers in accordance with E.3.11 for:</p> <ul style="list-style-type: none"> <li>a) the gross misplacement of the decimal point in any unit rate;</li> <li>b) omissions made in completing the pricing schedule or bills of quantities;</li> <li>or c) arithmetic errors in:</li> </ul> <p>line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or the summation of the prices.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| H.4.2 | <p>The arithmetical errors shall be corrected in the following manner:</p> <ul style="list-style-type: none"> <li>a) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.</li> <li>b) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.</li> <li>c) 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 bid er's addition of prices, the total of the prices shall govern and the bidder will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the bid ed total of the prices.</li> </ul> <p>The Bidder Offer will be rejected if the bidder does not correct or accept the Correction of the arithmetical error in the manner described above.</p> |
| H.4.3 | <p><b>Functionality, Price and Preference</b></p> <p>The purpose of the evaluation is to ensure and promote compliance with the Constitution, specifically Section 217, which provides that when organs of state contract for goods or services, they must do so in accordance with a system which is fair, equitable, transparent, competitive and cost-effective. The evaluation of bids will be undertaken in 3 stages.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| H.4.5 | <p>Request for quotation will only be accepted on condition that:</p> <ul style="list-style-type: none"> <li>a) the bidder is registered with the Construction Industry Development Board in an appropriate contractor grading designation.</li> <li>b) the bidder or any of its directors is not listed in the Register of Bid 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;</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|       | <ul style="list-style-type: none"> <li>c) the bidder has not: <ul style="list-style-type: none"> <li>i. abused the Employer's Supply Chain Management System; or</li> <li>ii. failed to perform on any previous contract and has been given a written notice to this effect.</li> </ul> </li> <li>d) Has completed the Compulsory Enterprise Questionnaire, SBD4, 6.1, 7.1, 8,9 and there are no conflicts of interest which may impact on the bid er's ability to perform</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|  |                                                                                                                                                                                  |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>the contract in the best interests of the employer or potentially compromise the bidder process</p> <hr/> <p>i. Has submitted the documentation listed in E2.21 and E2.22</p> |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### 4. SCOPE OF WORKS

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##### TERMS OF REFERENCE / SPECIFICATION



**RFQ NO: GP1698**

##### INVITATION TO QUOTE ON

**DESCRIPTION: PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN**

**COMPULSORY SITE BRIEFING:** 01 October 2025

**BRIEFING SESSION ADDRESS:** NHLS, C/O Hospital & de Korte street, Braamfontein, meeting at NHLS main reception

**CLOSING DATE:** 08 October 2025

**BID DROF OFF ADDRESS:** @ 11H00 NHLS, Hospital & de Korte street, Braamfontein, QUOTE BOX

FORM OF QUOTATION:

SUPPLIER:

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QUOTATION NO:

## **DESCRIPTION**

### **PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN**

#### **1. BACKGROUND TO THE NHLS**

The National Health Laboratory Service (NHLS) is a public health laboratory service with laboratories across South Africa. The NHLS was established in 2001 by an Act of Parliament to provide diagnostic pathology laboratory services to the national and provincial health departments. Its activities comprise diagnostic laboratory services, research, teaching and training, and production of sera for anti-snake venom, reagents and media. At the core of the NHLS is next generation pathology excellence that supports the mandate of the Department of Health.

- The NHLS is the largest diagnostic pathology laboratory service in South Africa.
- The NHLS serves approximately 80% of the South African population.

#### **2. SPECIAL INSTRUCTION TO BIDDERS**

2.1 Should a bidder have reasons to believe that the Technical Specification is not open and/or is written for a particular brand or product; the bidder shall notify Supply Chain Management within ten (10) days after publication of the bid.

2.2 Bidders shall provide full and accurate answers to the mandatory questions posed in this document, and, where required explicitly state “Comply/Do not Comply” regarding compliance with the requirements. Bidders must substantiate their response to all questions, including full details on how their proposal/solution will address specific functional requirements. All documents as indicated must be supplied as part of the submission.

2.3 Bidders who do not comply with the mandatory requirements will not be considered.

2.4 The delivery of work shall be as per set standards and terms by agreement between the NHLS and a chosen service provider.

2.5 Due to the nature of NHLS labs (operating 24 hours), the contractor may be expected to work after hours and on weekends.

2.6 By submitting a proposal for this Bid, the Bidder(s) confirms that they have read and understood the terms and conditions as set out in this Bid.

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2.7 All work done may be subjected to inspection by the in – house workshop supervisor.

### **3. SCOPE OF WORK**

The NHLS wishes to appoint a suitable and qualified service provider for the phase two renovations and maintenance: workshop and communal kitchen

### **4. SPECIFICATION**

A core summary of the services to be rendered by the service provider is as follows:

Phase two renovations and maintenance: workshop and communal kitchen

## 5. PRICING

**NOTE:** All prices must be VAT inclusive and must be quoted in South African Rand (ZAR)

### Bill of Quantity

|      | Description                                                                                                                                                                                                                                                                                                   | UoM  | Quantity | Rate | Amount |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|------|--------|
| 1.00 | <b>BILL NO 01</b>                                                                                                                                                                                                                                                                                             |      |          |      |        |
| 1.1  | <b>COURTYARD</b>                                                                                                                                                                                                                                                                                              |      |          |      |        |
| 1.20 | <b>ALTERATIONS (PROVISIONAL)</b>                                                                                                                                                                                                                                                                              |      |          |      |        |
| 1.30 | Allow for protecting all existing work liable to suffer damage (i.e.) Walls, finishes, floors, windows, joinery fittings, etc) from damage during the building operations, alterations, etc and make good all work damaged with new material damaged to match existing to the approval of the Project Manager | Item | 1        |      |        |
| 1.40 | <u>Breaking down and removing brickwork etc.</u>                                                                                                                                                                                                                                                              |      |          |      |        |
| 1.50 | 330mm Brick walls                                                                                                                                                                                                                                                                                             | m2   | 26       |      |        |
| 1.60 | <b><u>EARTHWORKS (PROVISIONAL)</u></b>                                                                                                                                                                                                                                                                        |      |          |      |        |
| 1.70 | <u>Site clearance etc:</u>                                                                                                                                                                                                                                                                                    |      |          |      |        |
| 1.80 | Digging up and removing rubbish, debris, vegetation, hedges, shrubs and trees not exceeding 200mm girth, bush, etc.                                                                                                                                                                                           | m2   | 130      |      |        |
| 1.90 | Stripping average 150mm thick layer of topsoil and cart of site                                                                                                                                                                                                                                               | m2   | 130      |      |        |
| 1.10 | Cut down and remove tree exceeding 200mm and not exceeding 500mm girth, grub up and remove roots, fill hole with earth selected from the excavated material and consolidate.                                                                                                                                  | No   | 2        |      |        |
| 1.11 | <b><u>EXCAVATION, FILLING, ETC OTHER THAN BULK</u></b>                                                                                                                                                                                                                                                        |      |          |      |        |
| 1.12 | <u>Excavation in earth not exceeding 2m deep:</u>                                                                                                                                                                                                                                                             |      |          |      |        |
| 1.13 | Reduced level n.e.150mm                                                                                                                                                                                                                                                                                       | m3   | 20       |      |        |
| 1.14 | <u>Extra over bulk excavations in earth for excavation in</u>                                                                                                                                                                                                                                                 |      |          |      |        |
| 1.15 | Soft rock                                                                                                                                                                                                                                                                                                     | m3   | 10       |      |        |

|      |                                                                                                                |    |     |   |   |
|------|----------------------------------------------------------------------------------------------------------------|----|-----|---|---|
| 1.16 | Hard rock                                                                                                      | m3 | 5   |   |   |
| 1.17 | <u>Extra over all excavations for carting away</u>                                                             |    |     |   |   |
| 1.18 | Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor | m3 | 5   |   |   |
| 1.19 | <u>Keeping excavations free of water</u>                                                                       |    |     |   |   |
| 1.20 | Keeping excavations free of water other than subterranean water                                                | No | 1   |   |   |
| 1.21 | <b>COMPACTION</b>                                                                                              |    |     |   |   |
| 1.22 | <u>Compaction of ground surfaces</u>                                                                           |    |     |   |   |
| 1.23 | Compaction of excavated ground surface under slabs etc by wetting and compacting with a vibratory roller       | m2 | 130 |   |   |
| -    |                                                                                                                | -  | -   | - | - |
| 1.24 | <b>CONCRETE, FORMWORK AND REINFORCEMENT</b>                                                                    |    |     |   |   |
| 1.25 | <b>UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES</b>                                                   |    |     |   |   |
| 1.26 | <u>10MPa/19mm concrete</u>                                                                                     |    |     |   |   |
| -    |                                                                                                                | -  | -   | - | - |
| 1.27 | Surface blinding under surface beds                                                                            | m3 | 13  |   |   |
| -    |                                                                                                                |    |     |   |   |
| 1.28 | <b>REINFORCED CONCRETE CAST ON/IN FORMWORK</b>                                                                 |    |     |   |   |
| -    |                                                                                                                | -  | -   | - | - |
| 1.29 | <u>25MPa/19mm concrete</u>                                                                                     | -  | -   | - | - |
| -    |                                                                                                                |    |     |   |   |
| 1.30 | Surface beds cast in panels on waterproofing                                                                   | m3 | 19  |   |   |
| 1.31 | <b>TEST CUBES</b>                                                                                              |    |     |   |   |
| 1.32 | Making and testing 150 x 150 x 150mm concrete strength test cube (Provisional)                                 | No | 5   |   |   |
| 1.33 | <b>CONCRETE SUNDRIES</b>                                                                                       |    |     |   |   |
| 1.34 | <u>Finishing top surfaces of concrete smooth with a wood float</u>                                             |    |     |   |   |
| 1.35 | Surface beds, slabs, etc to falls                                                                              | m2 | 16  |   |   |
| 1.36 | <b>ROUGH FORMWORK (DEGREE OF ACCURACY III)</b>                                                                 |    |     |   |   |
| 1.37 | Floor slabs not exceeding 350mm hi (Provisional)                                                               | m  | 20  |   |   |

|      |                                                                                                                                                                                                                                                                                        |    |    |  |  |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|--|--|
| 1.38 | <b>REINFORCEMENT</b>                                                                                                                                                                                                                                                                   |    |    |  |  |
| 1.39 | <b>REINFORCEMENT (PROVISIONAL)</b>                                                                                                                                                                                                                                                     |    |    |  |  |
| 1.40 | <u>Mild steel reinforcement to structural concrete work including bends fasteners</u>                                                                                                                                                                                                  |    |    |  |  |
| 1.41 | 10mm Diameter bars                                                                                                                                                                                                                                                                     | t  | 3  |  |  |
| 1.42 | <b>WATERPROOFING</b>                                                                                                                                                                                                                                                                   |    |    |  |  |
| 1.43 | 3.7mm DPC plastic laid under surface beds                                                                                                                                                                                                                                              | m3 | 16 |  |  |
| 1.44 | <b><u>MASONARY</u></b>                                                                                                                                                                                                                                                                 |    |    |  |  |
| 1.45 | <b>BRICKWORK IN FOUNDATIONS</b>                                                                                                                                                                                                                                                        |    |    |  |  |
| 1.46 | <u>Brickwork of NFX bricks (14 MPa nominal compressive strength) in Class I mortar:</u>                                                                                                                                                                                                |    |    |  |  |
| 1.47 | 330mm Cavity wall in two half brick thicknesses including wire ties.                                                                                                                                                                                                                   | m2 | 7  |  |  |
| 1.48 | <b>SUPERSTRUCTURE (PROVISIONAL)</b>                                                                                                                                                                                                                                                    |    |    |  |  |
| 1.49 | <u>Brickwork of 17 MPa nominal compressive strength in class 1 mortar:</u>                                                                                                                                                                                                             |    |    |  |  |
| 1.50 | <b><u>FLOOR COVERING</u></b>                                                                                                                                                                                                                                                           |    |    |  |  |
| 1.51 | Artificial Grass 18mm - (2m x 10m) laid on top of screeded surfaces                                                                                                                                                                                                                    | m2 | 15 |  |  |
| 1.52 | <b><u>EXTERNAL FINISHES</u></b>                                                                                                                                                                                                                                                        |    |    |  |  |
| 1.53 | Aluminium outdoor furniture array 6 CLSET-S 7 Piece club patio set beige sand in colour                                                                                                                                                                                                | No | 1  |  |  |
|      | <b>Carried to Summary</b>                                                                                                                                                                                                                                                              |    |    |  |  |
| 2.00 | <b>BILL NO 02</b>                                                                                                                                                                                                                                                                      |    |    |  |  |
| 2.10 | <b>FENCE PANEL</b>                                                                                                                                                                                                                                                                     |    |    |  |  |
| 2.20 | Galvanised Clearview Fence Panel medium security (76mmx12mmx3mm) 600mm high x 3000mm wide panel hot dipped galvanized before welded, including polyster coated black installed complete with Anti Climb & Anti Vandal T-Post with plastic top cap Powder Coated size (60mm x 60mmx2mm) | No | 12 |  |  |

|      |                                                                                                                                                                                                                                                                                                                                       |      |    |  |  |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|--|--|
| 2.30 | <b>GATES</b>                                                                                                                                                                                                                                                                                                                          |      |    |  |  |
| 2.40 | Galvanised Clearview sliding gates (3200mm x 600mm) clear view type sliding gate fitted with the same mesh as the fence (2000mm height x 2000mm width including gate rail, balance arms and locking post                                                                                                                              | No   | 1  |  |  |
| 2.50 | Galvanised Clearview gate Panel medium security (76mmx12mmx3mm) 1200mm high x 2000mm wide panel hot dipped galvanized before welded, including polyester coated black installed complete with Anti Climb & Anti Vandal T-Post with plastic top cap Powder Coated size (60mm x 60mmx2mm) including gate, rail balance and locking post | No   | 2  |  |  |
| 2.60 | Sliding gate balance arm (2400mm)                                                                                                                                                                                                                                                                                                     | No   | 2  |  |  |
| 2.70 | Pedestrian gate magnate control system                                                                                                                                                                                                                                                                                                | No   | 2  |  |  |
| 2.80 | Nice Drive 600 gate motor sets: Nice Drive 600 gate motor including gate tracks                                                                                                                                                                                                                                                       | No   | 1  |  |  |
| 2.90 | <b>SECURITY SPIKE</b>                                                                                                                                                                                                                                                                                                                 |      |    |  |  |
| 2.10 | Security Spike Stainless steel 100mm shark tooth spikes, powder coated                                                                                                                                                                                                                                                                | m    | 15 |  |  |
| 2.11 | <b>COVER PLATE</b>                                                                                                                                                                                                                                                                                                                    |      |    |  |  |
| 2.12 | Cover plate (60mm x16mm x 3000mm) fittings                                                                                                                                                                                                                                                                                            | No   | 15 |  |  |
| 2.13 | <b>SUNDRIES</b>                                                                                                                                                                                                                                                                                                                       |      |    |  |  |
| 2.14 | 70mm Discus Padlock with Black Cover                                                                                                                                                                                                                                                                                                  | No   | 3  |  |  |
| 2.15 | <b>CONSUMABLES</b>                                                                                                                                                                                                                                                                                                                    |      |    |  |  |
| 2.16 | Consumables - Clamps Brackets, sealants adhesives, concrete, welding rod, cables wires ties, sealants, and adhesives etc.                                                                                                                                                                                                             | Item | 1  |  |  |
|      | <b>Carried to Summary</b>                                                                                                                                                                                                                                                                                                             |      |    |  |  |
| 3.00 | <b>BILL NO 03</b>                                                                                                                                                                                                                                                                                                                     |      |    |  |  |
| 3.10 | <b>WORKSHOP - EXTERNAL WORKS</b>                                                                                                                                                                                                                                                                                                      |      |    |  |  |

|      |                                                                                                                                                                                                                                                                                                               |    |     |  |  |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|--|
| 3.20 | <b>ALTERATIONS (PROVISIONAL)</b>                                                                                                                                                                                                                                                                              |    |     |  |  |
| 3.30 | Allow for protecting all existing work liable to suffer damage (i.e.) Walls, finishes, floors, windows, joinery fittings, etc) from damage during the building operations, alterations, etc and make good all work damaged with new material damaged to match existing to the approval of the Project Manager |    |     |  |  |
| 3.40 | <u>Taking out and removing carpentry and Joinery</u>                                                                                                                                                                                                                                                          |    |     |  |  |
| 3.50 | Timber doors                                                                                                                                                                                                                                                                                                  | No | 1   |  |  |
| 3.60 | <u>Hacking up/off and removing wall coverings mortar bed or adhesive from concrete brickwork and preparing, surfaces for new wall finishes, plaster, tile finish, etc</u>                                                                                                                                     |    |     |  |  |
| 3.70 | External painted walls and, and preparing, surfaces for new paint finish etc (new finish elsewhere measured)                                                                                                                                                                                                  | m2 | 180 |  |  |
| 3.80 | <u>Hacking up/off and removing rust from steel columns and preparing for new paint finish etc (new finish elsewhere measured)</u>                                                                                                                                                                             |    |     |  |  |
| 3.90 | Steel columns and beams                                                                                                                                                                                                                                                                                       | m2 | 10  |  |  |
| 3.10 | <u>Taking out and roof sheets and prepare area for new roof sheets</u>                                                                                                                                                                                                                                        |    |     |  |  |
| 3.11 | Translucent roof sheets                                                                                                                                                                                                                                                                                       | No | 40  |  |  |
| 3.12 | <u>Hacking up/off and removing loose waterproofing/paintwork on corrugated surfaces and preparing surfaces for new waterproofing</u>                                                                                                                                                                          |    |     |  |  |
| 3.13 | Corrugated roof sheets                                                                                                                                                                                                                                                                                        | m2 | 200 |  |  |
| 3.14 | <b>MAKING GOOD OF FINISHES, ETC</b>                                                                                                                                                                                                                                                                           |    |     |  |  |
| 3.15 | <u>Roller shutter gates</u>                                                                                                                                                                                                                                                                                   |    |     |  |  |
| 3.16 | Refurbish and restore their functionality and appearance through various techniques like cleaning, lubrication, repair, and even painting or powder coating.                                                                                                                                                  | No | 3   |  |  |
| 3.17 | <b>PAINTWORK</b>                                                                                                                                                                                                                                                                                              |    |     |  |  |
| 3.18 | <b>PAINTWORK ON FLOATED PLASTER</b>                                                                                                                                                                                                                                                                           |    |     |  |  |

|      |                                                                                                                                                                                                                                                                                            |    |        |  |  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|--|--|
| 3.19 | <u>Prepare and paint walls with plascon velvaglo or similar to 2 coats as per specification colour will be confirmed upon appointment</u>                                                                                                                                                  |    |        |  |  |
| 3.20 | External Plastered walls                                                                                                                                                                                                                                                                   | m2 | 200    |  |  |
| 3.21 | <b><u>PAINT ON METAL</u></b>                                                                                                                                                                                                                                                               |    |        |  |  |
| 3.22 | <u>Remove all terraces of protective coating from galvanised surfaces with galvanised iron cleaner, prepare and apply one coat "plascon universal "undercoat and two coats "plascon non-drip enamel or similar approved product</u>                                                        |    |        |  |  |
| 3.23 | Steel windows                                                                                                                                                                                                                                                                              | m2 | 25     |  |  |
| 3.24 | Columns and beams                                                                                                                                                                                                                                                                          | m2 | 10     |  |  |
| 3.25 | <b>TRANSCULENT SHEETS</b>                                                                                                                                                                                                                                                                  |    |        |  |  |
| 3.26 | <u>Supply and install translucent sheets vertically around the perimeter of the building</u>                                                                                                                                                                                               |    |        |  |  |
| 3.27 | Natrolite IBR Polycarp Sheet White 2400 mm x 686mm                                                                                                                                                                                                                                         | No | 40     |  |  |
| 3.28 | <b>WATERPROOFING</b>                                                                                                                                                                                                                                                                       |    |        |  |  |
| 3.29 | <u>One coat alkyd based universal undercoat and one coat superior quality universal enamel seal paint to match existing</u>                                                                                                                                                                |    |        |  |  |
| 3.30 | On flat roofs not exceeding 25 degrees from the horizontal                                                                                                                                                                                                                                 | m2 | 150.00 |  |  |
| 3.31 | <b>METALWORK</b>                                                                                                                                                                                                                                                                           |    |        |  |  |
| 3.32 | <b>ALUMINIUM WINDOWS, DOORS, ETC</b>                                                                                                                                                                                                                                                       |    |        |  |  |
| 3.33 | Powder coated glass top aluminium, panel bottom stable single door prehung in frame 900 x 2100mm, open in wards, 6mm frosted glass with NHLS logo, EDH lever handle includes lock and colour matched handles, hinges filled in with kickplate suitable for coastal and inland installation | No | 1      |  |  |
| 3.35 | <b>ELECTRICAL</b>                                                                                                                                                                                                                                                                          |    |        |  |  |
| 3.36 | <u>Light Fittings</u>                                                                                                                                                                                                                                                                      |    |        |  |  |

|      |                                                                                                                                                                                                                                                                                                               |    |     |  |  |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|--|
| 3.37 | Supply and install 200W Solar Powered Waterproof Street Light Flood Light Outdoor Lamp (Black) allow for wiring 5amp plug point with single lever light switch                                                                                                                                                | No | 2   |  |  |
| 3.38 | <b>PLUMBING AND DRAINAGE</b>                                                                                                                                                                                                                                                                                  |    |     |  |  |
| 3.39 | Supply install Heuns Steel Square Gutter 100 x 75 mm x 6m Silver including all fittings                                                                                                                                                                                                                       | m  | 50  |  |  |
| 3.40 | Supply and install Galvanized Steel Square Downpipe 100mm x 75mm x 2.7m including all fittings                                                                                                                                                                                                                | No | 4   |  |  |
| 3.41 | <b>SUNDRIES</b>                                                                                                                                                                                                                                                                                               |    |     |  |  |
| 3.42 | 2000mm x 1200mm workshop signage with NHLS logo and colours design to be confirmed at appointment                                                                                                                                                                                                             | No | 1   |  |  |
| 3.43 | 1000mm x 1000mm workshop directional signage with NHLS logo and colours design to be confirmed at appointment                                                                                                                                                                                                 | No | 3   |  |  |
|      | <b>Carried to Summary</b>                                                                                                                                                                                                                                                                                     |    |     |  |  |
| 4.00 | <b>BILL NO 04</b>                                                                                                                                                                                                                                                                                             |    |     |  |  |
| 4.10 | <b>WORKSHOP - INTERNAL WORKS</b>                                                                                                                                                                                                                                                                              |    |     |  |  |
| 4.20 | <b>ALTERATIONS (PROVISIONAL)</b>                                                                                                                                                                                                                                                                              |    |     |  |  |
| 4.30 | Allow for protecting all existing work liable to suffer damage (i.e.) Walls, finishes, floors, windows, joinery fittings, etc) from damage during the building operations, alterations, etc and make good all work damaged with new material damaged to match existing to the approval of the Project Manager |    |     |  |  |
| 4.40 | <u>Hacking up/off and removing wall coverings mortar bed or adhesive from concrete brickwork and preparing, surfaces for new wall finishes, plaster, tile finish, etc</u>                                                                                                                                     |    |     |  |  |
| 4.50 | External painted walls and, and preparing, surfaces for new paint finish etc (new finish elsewhere measured)                                                                                                                                                                                                  | m2 | 320 |  |  |
| 4.60 | <u>Hacking up/off and removing rust from steel columns and preparing for new paint finish etc (new finish elsewhere measured)</u>                                                                                                                                                                             |    |     |  |  |
| 4.70 | Steel columns and beams                                                                                                                                                                                                                                                                                       | m2 | 30  |  |  |
| 4.80 | <u>Hacking up/off and removing existing floor coverings and prepare floor for new floor etc (new finish elsewhere measured)</u>                                                                                                                                                                               |    |     |  |  |

|      |                                                                                                                                                                                                                                       |    |     |  |  |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|--|
| 4.90 | Existing Floors                                                                                                                                                                                                                       | m2 | 120 |  |  |
| 4.10 | <u>Hacking up/off and removing rust from steel columns and preparing for new paint finish etc (new finish elsewhere measured)</u>                                                                                                     |    |     |  |  |
| 4.11 | Steel columns and beams                                                                                                                                                                                                               | m2 | 20  |  |  |
| 4.12 | <u>Hacking up/off and removing rust from roof for new paint finish etc (new finish elsewhere measured)</u>                                                                                                                            |    |     |  |  |
| 4.13 | Underside of roofs                                                                                                                                                                                                                    | m2 | 120 |  |  |
| 4.14 | <b>MAKING GOOD OF FINISHES, ETC</b>                                                                                                                                                                                                   |    |     |  |  |
| 4.15 | Making good internal cement plaster                                                                                                                                                                                                   |    |     |  |  |
| 4.16 | Walls in patches. (Provisional)                                                                                                                                                                                                       | m2 | 50  |  |  |
| 4.17 | <b>Repairing cracks in walls:</b>                                                                                                                                                                                                     |    |     |  |  |
| 4.18 | Carefully opening crack in existing cavity brick wall, preparing, filling and sealing with an approved epoxy filling and finishing off flush to adjacent finishes, including stitching into mortar joints across crack.               | m  | 10  |  |  |
| 4.19 | <b>Repairing broken windowpanes; (Provisional)</b>                                                                                                                                                                                    |    |     |  |  |
| 4.20 | Carefully remove all broken glass panes, prepare steel frame to receive new windowpane and safety replace windows using putty window sizes exceeding 0.5mm2 but not exceeding 1.5m2                                                   | No | 10  |  |  |
| 4.21 | <b>WATERPROOFING (PROVISIONAL)</b>                                                                                                                                                                                                    |    |     |  |  |
| 4.22 | <u>One layer of 375-micron DPC embossed damp proof course:</u>                                                                                                                                                                        |    |     |  |  |
| 4.23 | -<br>In shower walls                                                                                                                                                                                                                  | m2 | 10  |  |  |
| 4.24 | <u>One-layer 4mm special polyester fully bonded waterproof membrane comprising a matrix modified with polypropylene dual reinforced with non-woven polyester cloth and glass fibre tissue, laid with 75mm side and 100mm end laps</u> |    |     |  |  |
| 4.25 | On shower floors                                                                                                                                                                                                                      | m2 | 6   |  |  |
| 4.26 | <b>IRONMONGERY</b>                                                                                                                                                                                                                    |    |     |  |  |
|      | -                                                                                                                                                                                                                                     |    |     |  |  |

|      |                                                                                                                                                                                                                                                                                            |    |     |  |  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|--|
| 4.27 | <u>Door closers</u>                                                                                                                                                                                                                                                                        |    |     |  |  |
| 4.28 | Overhead door closer Dorma or similar approved                                                                                                                                                                                                                                             | No | 1   |  |  |
| 4.29 | <u>Doorstops</u>                                                                                                                                                                                                                                                                           |    |     |  |  |
| 4.30 | Union or similar approved buffered doorstop                                                                                                                                                                                                                                                | No | 1   |  |  |
| 4.31 | <b>METALWORK</b>                                                                                                                                                                                                                                                                           |    |     |  |  |
| 4.32 | <b>ALUMINIUM WINDOWS, DOORS, ETC</b>                                                                                                                                                                                                                                                       |    |     |  |  |
| 4.33 | Powder coated glass top aluminium, panel bottom stable single door prehung in frame 900 x 2100mm, open in wards, 6mm frosted glass with NHLS logo, EDH lever handle includes lock and colour matched handles, hinges filled in with kickplate suitable for coastal and inland installation | No | 2   |  |  |
| 4.34 | <b>PAINTWORK</b>                                                                                                                                                                                                                                                                           |    |     |  |  |
| 4.35 | <b>PAINT ON PLASTERED SURFACES</b>                                                                                                                                                                                                                                                         |    |     |  |  |
| 4.36 | Prepare and apply one coat "plascon"universal undercoat two coats "plascon double velvet "paint or similar approved product, colour to match existing                                                                                                                                      |    |     |  |  |
| 4.37 | Plastered walls                                                                                                                                                                                                                                                                            | m2 | 320 |  |  |
| 4.38 | <b>CARPENTRY AND JOINERY</b>                                                                                                                                                                                                                                                               |    |     |  |  |
| 4.39 | <u>Supply and deliver</u>                                                                                                                                                                                                                                                                  |    |     |  |  |
| 4.40 | 2 Compartment Steel Locker                                                                                                                                                                                                                                                                 | No | 10  |  |  |
| 4.41 | <u>Shower Benches</u>                                                                                                                                                                                                                                                                      |    |     |  |  |
| 4.42 | Slimline shower bench steel and wood size 45mm x 150mm x 45cm                                                                                                                                                                                                                              | No | 2   |  |  |
| 4.43 | <b>PLUMBING AND DRAINAGE</b>                                                                                                                                                                                                                                                               |    |     |  |  |
| 4.44 | <u>Shower</u>                                                                                                                                                                                                                                                                              |    |     |  |  |
| 4.45 | Pivot Shower Door - White (800 x 1020 x 1860mm)                                                                                                                                                                                                                                            | No | 2   |  |  |
| 4.46 | Stainless Steel Wall Mounted Adjustable Full Shower Set - Square PACK OF 2 SHOWER COLOUM (Stainless Steel)                                                                                                                                                                                 | No | 2   |  |  |
| 4.47 | <b>ELECTRICAL</b>                                                                                                                                                                                                                                                                          |    |     |  |  |

|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |     |  |  |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|--|--|
| 4.48 | <u>Light fittings</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |     |  |  |
| 4.49 | Supply and install Industrial 1 Light Aluminium Pendant<br>Light allow for connection to switch 5amp                                                                                                                                                                                                                                                                                                                                                                          | No   | 10  |  |  |
| 4.50 | <u>Light Switches</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |     |  |  |
| 4.51 | Replace existing light switches in the exact positions with classic 6 lever steel switches                                                                                                                                                                                                                                                                                                                                                                                    | Item | 1   |  |  |
| 4.52 | <u>Distribution board</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |      |     |  |  |
| 4.53 | Supply and install distribution board Su5 surface Din 3x24 way Db sus5                                                                                                                                                                                                                                                                                                                                                                                                        | No   | 1   |  |  |
| 4.54 | <b>TILING</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |     |  |  |
| 4.55 | <u>Porcelain floor tiling</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |     |  |  |
| 4.57 | <u>600mm x 600mm x 12mm full bodied porcelain tiles laid<br/>TAL gold star tile adhesive or similar approved product,<br/>white grout and soft joints of 3mm raked clean of the tile<br/>adhesive and filled with polyurethane sealant (grey colour).<br/>Allow for the prime cost amount of R 500-00 (Five hundred<br/>rand excluding VAT) net per square metre for tiles,<br/>supplied and delivered to site and add for taking delivery,<br/>storage and installation.</u> |      |     |  |  |
| 4.58 | On screeded floors                                                                                                                                                                                                                                                                                                                                                                                                                                                            | m2   | 150 |  |  |
| 4.59 | <u>600mm x 600mm x 12mm full bodied porcelain tiles laid<br/>TAL gold star tile adhesive or similar approved product,<br/>white grout and soft joints of 3mm raked clean of the tile<br/>adhesive and filled with polyurethane sealant (grey colour).<br/>Allow for the prime cost amount of R 500-00 (Five hundred<br/>rand excluding VAT) net per square metre for tiles,<br/>supplied and delivered to site and add for taking delivery,<br/>storage and installation.</u> |      |     |  |  |
| 4.60 | On Walls full height                                                                                                                                                                                                                                                                                                                                                                                                                                                          | m2   | 100 |  |  |
| 4.61 | <b>FLOOR COVERINGS, WALL LININGS,ETC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |     |  |  |
| 4.62 | <u>Supply and install</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |      |     |  |  |
| 4.63 | Matoc Designs - 3mm Rubber Flooring - 150cm Width - Black - Coin Design                                                                                                                                                                                                                                                                                                                                                                                                       | m2   | 70  |  |  |

|      |                                                                                                                                                                                    |    |    |  |  |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|--|--|
| 4.64 | <b>MASONRY (PROVISIONAL)</b>                                                                                                                                                       |    |    |  |  |
|      | -                                                                                                                                                                                  |    |    |  |  |
| 4.65 | <b><u>Brickwork of 17 MPa nominal compressive strength in class 1 mortar:</u></b>                                                                                                  |    |    |  |  |
| 4.66 | Half brick walls                                                                                                                                                                   | m2 | 10 |  |  |
| 4.67 | <b>PLASTERING</b>                                                                                                                                                                  |    |    |  |  |
| 4.68 | 20mm thick plaster on walls                                                                                                                                                        | m2 | 10 |  |  |
| 4.69 | MAKING GOOD OF FINISHES,ETC                                                                                                                                                        |    |    |  |  |
| 4.70 | Making good internal cement plaster 1:4                                                                                                                                            |    |    |  |  |
| 4.71 | Walls in patches (Provisional)                                                                                                                                                     | m2 | 10 |  |  |
| 4.72 | <b>CARPENTRY AND JOINERY</b>                                                                                                                                                       |    |    |  |  |
| 4.73 | Wall Shelving                                                                                                                                                                      |    |    |  |  |
| 4.74 | Steel powder coated wall bandshelving against wall, wall bandupright to be 800mm apart mounted with 10mm ramset                                                                    | m  | 10 |  |  |
| 4.75 | White melamine 16mm x 500mm deep shelving brackets finish with wrap around edging as per specification                                                                             | m  | 10 |  |  |
| 4.76 | <b>FLOOR COVERINGS, WALL LININGS, ETC</b>                                                                                                                                          |    |    |  |  |
| 4.77 | Classic mystique PUR vinyl sheeting with welded joints (Maintenance free) as per specification. Vinyl sheeting to go up 120mm high against walls including cove fillet and capping | m2 | 15 |  |  |
| 4.78 | <b>IRONMONGERY</b>                                                                                                                                                                 |    |    |  |  |
| 4.79 | <u>Door closers</u>                                                                                                                                                                |    |    |  |  |
| 4.80 | Overhead door closer Dorma or similar approved                                                                                                                                     | No | 1  |  |  |
| 4.81 | <u>Doorstops</u>                                                                                                                                                                   |    |    |  |  |
| 4.82 | Union or similar approved buffered door stop                                                                                                                                       | No | 1  |  |  |

|      |                                                                                                                                                                                                                                                                    |    |    |  |  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|--|--|
| 4.83 | <b>METALWORK</b>                                                                                                                                                                                                                                                   |    |    |  |  |
| 4.84 | <b>ALUMINIUM WINDOWS, DOORS ETC</b>                                                                                                                                                                                                                                |    |    |  |  |
| 4.85 | <u>Doors</u>                                                                                                                                                                                                                                                       |    |    |  |  |
|      | Powder coated glass top aluminium panel bottom stable single door prehung in frame 900mm x 2100mm, open in wards, 6mm frosted glass with NHLS logo, EDH lever handle includes lock and colour matched handles, hinges suitable for coastal and inland installation |    |    |  |  |
| 4.86 |                                                                                                                                                                                                                                                                    | No | 1  |  |  |
| 4.87 | <b>PAINTWORK</b>                                                                                                                                                                                                                                                   |    |    |  |  |
| 4.88 | <b>PAINTWORK ON FLOATED PLASTER</b>                                                                                                                                                                                                                                |    |    |  |  |
| 4.89 | <u>Paintwork, etc to previously painted work</u>                                                                                                                                                                                                                   |    |    |  |  |
|      | Prepare and paint walls with plascon velvagio or similar to, 2 coats as per specification colour will be confirmed upon appointment                                                                                                                                |    |    |  |  |
| 4.90 |                                                                                                                                                                                                                                                                    | m2 | 50 |  |  |
| 4.91 | <b>ELECTRICAL</b>                                                                                                                                                                                                                                                  |    |    |  |  |
| 4.92 | <u>Light Fittings</u>                                                                                                                                                                                                                                              |    |    |  |  |
|      | Supply and install 1200mm x 600mm x 3 energy saver tube light fittings with chrome reflectors allow for wiring 5amp plug point at each light fitting with single lever light switch                                                                                |    |    |  |  |
| 4.93 |                                                                                                                                                                                                                                                                    | No | 1  |  |  |
|      | <b>Carried to Summary</b>                                                                                                                                                                                                                                          |    |    |  |  |

| ITEM NO | SUMMARY                                                                                                                                               | BILL NO    | Amount     |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1       | COURTYARD                                                                                                                                             | BILL NO 01 |            |
| 2       | FENCE PANEL                                                                                                                                           | BILL NO 02 |            |
| 3       | WORKSHOP - EXTERNAL WORKS                                                                                                                             | BILL NO 03 |            |
| 4       | WORKSHOP - INTERNAL WORKS                                                                                                                             | BILL NO 04 |            |
|         | Allow the amount of R 50 000-00 for contingency to be used at the discretion of the principal Agent and dedicated in whole or in part if not required |            | R50 000.00 |
|         | Test pressure and commission (issue plumbing certificate (COC)                                                                                        | Item       |            |
|         | Issue electrical certificate of compliance (COC) on completion                                                                                        | Item       |            |

|  |                                          |      |  |
|--|------------------------------------------|------|--|
|  | Issue handover pack manual on completion | Item |  |
|  | <b>Sub Total</b>                         |      |  |
|  | <b>Vat @ 15%</b>                         |      |  |

**Important Note:**

- Always read specification in conjunction with Bill of Quantities and Plan (if plan is applicable and supplied).
- All Quantities measured are indicative and will be re-measured on completion.
- Specific products to be used, to be confirmed in Bill of Quantities.
- All materials and products to be used, to be ISO 9001 accredited.
- Due to the nature of our labs (operation 24 hours) **the contractor will be expected to work after hours and over the weekend.**
- Variation orders can only be approved in writing (via the email) by the NHLS Project Manager
- No additional or extra work done will be paid for unless the project manager has issued a variation order.
- NHLS Project Manager will conduct all inspections.
- The contractor should be required to move the equipment (furniture, benches, etc.) and put them back requested.
- Only material installed will be paid and not for any wastage (no material on site will be paid).
- NHLS delegates can also and contact the client or visit the work done as referred on the completion certificate.
- Contractor will be requested to **provide comprehensive safety file**; work will be only allowed to commence after the file has been formally approve by NHLS.
- A contractor is expected to **sign a 37(2) Agreement** (Form – FMI 0008) before commencing with the project.
- No progress payment will be made less than R200,000.00.

**References:**

- NHLS delegates can also and contact the client or visit the work done as referred on the reference or completion certificate.
- All the contractors will be requested to provides NHLS with the following signed of stamped references or completion certificates of similar work done on company or departments letter head, not more than five years (5) old as per the table below, **unless specified on the Project Technical evaluations**

| <b>IF QUOTE VALUE</b>           | <b>REQUIRED REFERENCE OR COMPLETION CERTIFICATES</b>                                                                                                                                       | <b>CONTRACT VALUE OF PROJECT PREVIOUSLY DONE</b> |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| <b>R0-R50,000.00</b>            | One (1) copy of contactable reference or completion certificate, on client's letterhead, with contact details, valid e-mail address, office telephone, cell phone and business address     | N/A                                              |
| <b>R50,000.00 - R100,000.00</b> | Two (2) copies of contactable reference or completion certificate, , on client's letterhead, with contact details, valid e-mail address, office telephone, cell phone and business address | N/A                                              |
| <b>R100,000.00 -</b>            | Three (3) copies of contactable reference or completion certificate, , on client's letterhead, with contact details, valid e-                                                              | At least 1x R100,000.00 and above                |

|                              |                                                                                                                                                                                              |                                   |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>R200.000.00</b>           | mail address, office telephone, cell phone and business address                                                                                                                              |                                   |
| <b>R200,000.00 and above</b> | Three (3) copies of contactable reference or completion certificate, , on client's letterhead, with contact details, valid e-mail address, office telephone, cell phone and business address | At least 3x R200,000.00 and above |

### **GUARANTEE, MAINTENANCE, PENALTY AND RETENTION PERIOD**

The Guarantee and Maintenance period shall be for 12 months commencing on the date of Practical completion and acceptance of the Installation. During the Guarantee period the Contractor shall repair all defects in the Installation which may arise as a result of inferior quality materials or faulty workmanship. **5% retention of the contract price will be held back for a period of 3 months after date of Practical completion and acceptance of the installation**

The fact that the Installation will be used and occupied by the Employer during the guarantee period shall in no way exempt the Contractor from his responsibility under this clause

Should a non-urgent fault occur during the guarantee period the Contractor will be advised and he shall repair the fault in good time

Should a fault occur during the guarantee period, that is in the opinion of the Project Manager of an urgent nature, then the Contractor will be advised and shall proceed immediately to rectify the fault

Should a fault occur during the guarantee period, that is in the opinion of the Project Manager of an urgent nature, and the Contractor is not available, the Employer shall reserve the right to obtain the services of any available Contractor to repair the fault. The cost of such repair work shall be borne by the Contractor in accordance with the escalated rates. In such a case the faulty equipment shall be kept for scrutiny by the Contractor. If this occurs during the retention period and retention money is still due to the Contractor, such claim from the Alternative Contractor, will be deducted from the Retention fund

Should the frequency and breakdown/s, in the opinion of the Project Manager, become so regular as to constitute an unacceptable state of affairs or should the installation or portions thereof prove to be unacceptable, the Contractor shall upon receipt of a written instruction from the Project Manager, replace portions/components or even the entire installation if need be, at his own cost as prescribed by the Project Manager

Where the practical completion is not reached by the date stated in the Tender/ RFQ document or by the revised date granted by the Project Manager, the Contractor shall be liable to a Penalty deterrent by the Project Manager, which is in this instance .1% (point 1 percent) of the Tender/ RFQ Total value, Per Day

### **PRELIMINARIES**

Tenderer's attention is drawn to the fact that the Hospital and Laboratory will be fully operational during the building process. The work will have to be carried out in phases and at times that must be liaised and agreed to with the Business Manager and Hospital Management. This might result in certain work being carried out at certain times only, even after hours of weekends. Also note that sensitive electronic equipment are in use and

no work that cause a vibration can be carried out when these equipment are in operation. Operating theaters in the vicinity of the building work will also be in use during the building program and the Contractor must liaise closely with the Hospital Management and obtain their written consent and permission, before removing and/or servicing equipment/structures, that might interfere with the running of the theaters or any other service/s. The use of certain lifts for moving of material will also have to be agreed to with the Hospital Management. The tenderer must allow for this in his prices since no additional claim will be entertained in this regard

## **TENDERS SHOULD BE BASED ON THE FOLLOWING SPECIFICATIONS**

### **SITE APPLICATION**

#### **Air-conditioners**

Contractor to provide adequate power supply to air con unit

12-month warrantee to be included

Contractor is liable for any damages to structure

All work must be SABS approved

Each air con to be separately wired via isolator from the DB board and connected with a circuit breaker (see size and Phase requirements as stipulated in Bill)

D/P Isolator to be installed and connected adjacent to air-con unit internally (see size and Phase requirements as stipulated in Bill)

Electrical Certificate Of Compliance to be issued on completion

Allow for drilling through wall and plaster/ patch and paint afterwards. Piping to installed through walls only, never glass panes

All piping/cabling to be in PVC trunking / ducting. Allow for correct lengths

Units always to be heating and cooling (unless otherwise stipulated in Bill)

All piping, brackets, gas up to commissioning to be included in pricing

Supply units of the following Manufacturers: Samsung, LG, Carrier, Daiken, York or similar (in warrantee and guarantee)

All Air-cons to be Inverter type

#### **WORKS AGREEMENT**

##### **Contractor: The contactor shall:**

- Provide adequate supervision and management of the works at all times.
- Provide toilet facilities for use by his workers except where provided by the client (NHLS).
- Storage space is not always available for material and sufficient arrangements should be catered for and included in pricing.
- Submit all local authority notices by the works.
- Comply with all statutes, regulations and bylaws of local or other authorities having jurisdiction regarding the execution of the works and obtain all certificates and other documents required by such authorities.
- Notify the Project Manager where compliance with any statute, regulation or bylaw requires a change or variation to the works upon which such change shall be deemed to be a contract instruction.
- Immediately begin the works and continue at a rate of progress satisfactory to the Project Manager in terms of the agreement.

- Comply with all contract instructions in good time.
- ~~Bring the works, within the constructed period, to practical completion in terms of completion.~~
- Bring the works to final completion.
- Surplus material and waste to be carted away to a suitable dumping site to be found by the Contractor, outside the boundary of the site

### **Completion**

#### **Practical Completion**

- The Project Manager shall inspect the works from time to time to give the contractor interpretations and guidance on the standard and state of completion of the works which he will require the contractor to achieve for practical completion
- The contractor shall inform the Project Manager of the date on which he expects to achieve practical completion
- The Project Manager shall inspect the works on or before the date requested by the contractor

Where the works:

- Has reached practical completion the Project Manager shall at once issue a certificate of practical completion to the contractor
- Has not reached practical completion the Project Manager shall issue a practical completion list to the contractor detailing the outstanding work to be done and defects to be rectified to achieve practical completion
- Is not ready for practical completion inspection the Project Manager shall issue a list as a general guide to the contractor of the outstanding areas of work and defects to be attended to before he can request a further inspection

#### **Final Completion**

- Within seven calendar days of practical completion the Project Manager shall prepare and issue to the contractor a final completion list detailing the incomplete work and defects to be rectified within a reasonable period
- The defects liability period of fourteen calendar days shall start on the date of practical completion
- On the expiry of the defects liability period the Project Manager shall immediately inspect the works for final completion. Where the works:
- Has reached final completion the Project Manager shall at once issue a certificate of final completion to the contractor
- Has not reached final completion the Project Manager shall issue a defects list to the contractor detailing any incomplete work and defects to be rectified before the Project Manager will undertake a further inspection
- Where the contractor has achieved final completion the latent defects liability period shall end three years from the date of final completion

#### **Employer: The employer shall:**

- Hand over the site to the contractor by the date stated in the schedule. The construction period and latent defects liability period shall commence with the handover of the site.
- Arrange for water, sewer and electrical connections as required and pay all fees concerning this
- Provide water and electricity as required for the execution of the works free of charge.
- Not issue instructions to, interfere with, hinder or obstruct any of the contractor's workers or any other persons employed or acting on behalf of the contractor.

**Risk and Insurance**

- The Contractor indemnifies the NHLS against any loss in respect of claims from other parties arising out of or due to the execution of the works or occupation of the site by the contractor consequent upon:
  - Death or bodily injury or illness of any person.
  - Physical loss and damage to any property other than the works.
  - Removal of or interference with lateral support of an adjoining property.
- The contractor shall take out insurances in respect of his employees as are required by law.
- Where, in the opinion of the Project Manager, loss and damage to the works due to the contractor's negligence the contractor shall be liable for such loss and damage.
- The contractor shall in all circumstances be at risk for loss of, or damage to his construction plant or vehicles.
- The contractor shall enclose the site along the facades where work is being done. He shall furthermore allow for all the required scaffolding, gantries, hoarding, etc. to safeguard pedestrian traffic on the sidewalks or paths as well as vehicular traffic in the streets
- The form of scaffolding, gantries, hoardings, etc., must be fully detailed in his "method statement" as previously required. It is not the intention to prohibit or deviate pedestrians or traffic during construction and Bidders are to account for this when pricing the Bid
- Adequate warning signs/ lights/ etc. are to be employed where required. If the Bidder requires the full pavement width and even part of the adjacent street, then he must make all the necessary arrangements with local authorities for the pavement and street closure as well as pay for all fees in connection therewith including the loss of income due to parking meters
- The existing premises will be occupied at all times and the Contractor will be required to keep all noise to a minimum

**Safety**

- From the date of site handover to the Contractor until the completed work is handed back to the Employer, the Contractor shall be responsible for maintaining safe working conditions on site
- The Contractor shall be responsible in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the regulations promulgated in terms of the Act or Factories, Machinery and Buildings Work Act, whichever is applicable
- The Contractor shall be responsible for supplying and installing the required safety signs as determined by the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) All safety signs shall comply with the requirements of the latest edition of SANS 11861 as Applicable

**Programme**

- The Contractor shall submit his programme of work to the Project Manager not later than 14 days after the Contractor has been notified of the acceptance of his bid . If necessary, the Project Manager may instruct the Contractor to adjust his programme to suit other activitie

END

## PRICING DATA

### C2.1 PRICING INSTRUCTIONS

1. Measurement and payment clauses of the COLTO (1998)/SANS 1200 Standardised Specifications, as well as the Particular Specifications, shall be deemed to form part of and included in the pricing instructions.

2. The units of measurement described in the Bill of Quantities are metric units. Abbreviations used in the Bill of Quantities are as follows:

|                |   |                |                      |   |                       |
|----------------|---|----------------|----------------------|---|-----------------------|
| %              | = | percent        | m <sup>2</sup> .pass | = | square metre-pass     |
| h              | = | hour           | m <sup>3</sup>       | = | cubic metre           |
| ha             | = | hectare        | m <sup>3</sup> .km   | = | cubic metre-kilometre |
| kg             | = | kilogram       | MN                   | = | meganewton            |
| kl             | = | kilolitre      | MN.m                 | = | meganewton-metre      |
| km             | = | kilometre      | MPa                  | = | megapascal            |
| km-pass        | = | kilometre-pass | No.                  | = | number                |
| kPa            | = | kilopascal     | Prov sum             | = | Provisional sum       |
| kW             | = | kilowatt       | P C sum              | = | Prime Cost sum        |
| l              | = | litre          | sum                  | = | lump sum              |
| m              | = | metre          | t                    | = | ton (1 000 kg)        |
| mm             | = | millimetre     | W/day                | = | Work day              |
| m <sup>2</sup> | = | square metre   |                      |   |                       |

3. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

4. The prices and rates to be inserted in the Bill of Quantities are to be the full inclusive prices for the work described under the items. Such prices and rates shall cover all costs and expenses that may be required in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices shall be used as a basis for assessment of payment for additional work that may have to be carried out.

5. It will be assumed that prices included in the Bill of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for bid s. (Refer to **www.sabs.co.za** or **www.iso.org** for information on standards).

6. Where the Scope of Work requires detailed drawings and designs or other information to be provided, all costs associated therewith are deemed to have been provided for and included in the unit rates and sum amount bid ed for such items.

7. An item against which no price is entered will be considered to be covered by the other price s or rates in the Bill of Quantities. ~~A single lump sum will apply should a number of items be grouped together for pricing purposes.~~
8. The quantities set out in the Bill of Quantities are approximate and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Bills of Quantities.
9. Reasonable compensation will be received where no pay item appears in respect of work required in the Bills of Quantities in terms of the Contract and which is not covered in any other pay item.
10. The short descriptions of the items of payment given in the Bill of Quantities are only for the purposes of identifying the items. More details regarding the extent of the work entailed under each item appear in the Scope of Work.
11. The Bill of Quantities has been drawn up in accordance with the latest issue of the COLTO (1998)/SABS1200 Standardised Specifications. Descriptions in the Bill of Quantities are abbreviated and must be read in conjunction with the measurement and payment clauses of the applicable specification

#### **SCHEDULE OF QUANTITIES PREAMBLE TO THE SCHEDULE OF QUANTITIES AND RATES**

- The standard commercial terms and conditions, special terms and conditions, and specifications (including the project specification).
- The proposer is at liberty to insert a rate of his own choosing for each item in the schedule, and any item against which no quantity (where applicable) or rate is entered will be considered to be covered by other items in the schedule.
- The quantities and rates inserted in the schedule are to be inclusive prices to the employer for the work described under the several items. Such prices shall cover all costs and expenses that may be required in and for the works and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the bidder is based.
- All rates and amounts shall be net, exclusive of value-added tax (vat) and shall be carried to the summary page in their net form. Vat will then be calculated on the total of the nett amounts.
- All quantities and rates as set forth and inserted in the schedule and extended to the totals for each portion of the schedule shall be considered as being totally inclusive for the whole of the works as stipulated or as can reasonably be inferred from these documents.
- All product guarantees are deemed to be included in the rates, and installation and application rates will consist of all necessary inspections and approvals to maintain guarantees.

“Complete” as it is used in the schedule means the complete system or unit as specified in the particular documents. Each item in the schedule that is priced shall be filled in black ink.

All quantities shall be considered as final and sufficient for the work described. The proposer shall satisfy himself as to the sufficiency of quantities but may not change quantities. Quantities shall be re-measured, and payment shall be made according to the adjusted total only

## 6. FORM OF OFFER (SBD 7)

### Offer

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

.....

The bidder, identified in the offer signature block, has examined the documents listed in the submission data and addenda

Thereas listed in the returnable schedules, and by submitting this offer has accepted the condition of bid . By the representative of the bidder, deemed to be duly authorized, signing this part of this form offer and acceptance, the bidder offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

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

Rand. ....  
..... (in words);  
R ..... (in figures)

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

Signature(s) .....  
Name(s) .....  
Capacity .....

### for the bidder

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

Name and signature of witness ..... Date .....

## 6. RFQ EVALUATION PROCESS AND CRITERIA

The RFQ will be evaluated by the Cross Functional Evaluation Team (CFET) and the successful service provider will be selected based on a four-phased approach (4-Stages):

### **Stage 1: Administrative Compliance**

All incomplete submissions and respondents who do not meet the compliance requirements at quotation submission will be eliminated from further evaluation.

### **Stage 2: Mandatory Technical Requirements**

All incomplete submissions and respondents who do not meet the minimum technical mandatory requirements at quotation submission will be eliminated from further evaluation.

### **Stage 3: FUNCTIONALITY EVALUATION CRITERIA**

Determination of **Functionality** (100%). To progress to the fourth phase, the Bidder must score a minimum of 85%.

### **Stage 4: Price and Specific Goals**

The final evaluation phase will be based on Price and Specific Goals.

Determination of Percentage for Price – 80 percentage, & Determination of level for Specific Goals – 20 percentage.

### **Stage 1: Administrative Compliance**

- Administrative compliance/responsiveness will be tested based on returnable documents submitted and signatures on the bid documents.
- At this stage, it must be determined what documents are required to be returned by bidders. Returnable documents are categorized as follows:

#### **a) Returnable Documents (to be returned by Bidders)**

**(NOTE: Failure to provide the below listed documents WILL lead to disqualification)**

| 1. Proof of Attendance at Compulsory Briefing session.                                                       | Comply | Do Not Comply |
|--------------------------------------------------------------------------------------------------------------|--------|---------------|
|                                                                                                              |        |               |
| <b>Substantiation: The bidder is to indicate whether they have attended the Compulsory Briefing session.</b> |        |               |

| 2. The Bidder must agree with all NHLS General Conditions of Bid, RFQ and Conditions of Contract (GCC)                                                                     | Comply | Do Not Comply |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|
|                                                                                                                                                                            |        |               |
| <b>Substantiation: The Bidder must submit and attach to the bid response the signed and accepted NHLS General Conditions of Bid, RFQ and Conditions of Contract (GCC).</b> |        |               |

| 3. Fully completed and signed Declaration of Interest SBD 4 | Comply | Do Not Comply |
|-------------------------------------------------------------|--------|---------------|
|                                                             |        |               |

**Substantiation: The Bidder must submit and attach to the bid response the signed Declaration of Interest SBD 4**

4. Fully completed and signed RFQ document.

**Comply**

**Do Not Comply**

**Substantiation: The bidder must submit and attach to the bid response the fully completed and signed RFQ document.**

5. Bidder must complete the Bill of Quantities (BOQ).

**Comply**

**Do Not Comply**

**Substantiation: The Bidder must submit and attach to the bid response fully completed BOQ.**

6. Tax Clearance Verification Pin

**Comply**

**Do Not Comply**

**Substantiation: The Bidder must submit and attach to the bid response a valid TAX Clearance Certificate and/or TAX verification Pin and/or TAX Compliance Status Letter issued by the South African Revenue Services (SARS).**

7. The Bidder must provide the CSD Registration number /Attach the CSD Summary Report

**Comply**

**Do Not Comply**

**Substantiation: The Bidder must provide the CSD (Central Supplier Database) Registration number (MAAA number) / Attach the updated CSD Summary Report.**

#### **B. Essential Returnable Documents (to be returned by Bidders) Not a disqualification factor**

B-BBEE Certificate and/or Affidavit.

**Comply**

**Do Not Comply**

Fully completed and signed preferential points claim form SBD 6.1.

**Substantiation: The bidder must submit and attach to the bid response a copy of B-BBEE Certificate issued by an authorised body or person, or a sworn Affidavit prescribed by the B-BBEE Codes of Good Practice.**

#### **Stage 2: Mandatory and regulatory requirements**

**The following are deemed as mandatory and regulatory requirements and failure to comply will result in the invalidation of a proposal**

1. The service provider must submit the Construction Industrial Development Board certificate, CIDB grading (2GB or higher)

**Comply**

**Do Not Comply**

**Substantiation: The bidder must provide a proof of CIDB grading level (2GB or higher). Failure to provide information will lead to disqualification.**

|                                                                                                                                             |               |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 2. Letter of good standing COIDA                                                                                                            | <b>Comply</b> | <b>Do Not Comply</b> |
|                                                                                                                                             |               |                      |
| <b>Substantiation: The bidder must submit and attach to the bid response the letter of good standing from Department of Labour (COIDA).</b> |               |                      |

|                                                                                                                                                                 |               |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 3. Bidder is to provide a detailed CV of a suitably qualified electrical artisan in <b>your organization</b> with a minimum of 5 years' experience.             | <b>Comply</b> | <b>Do Not Comply</b> |
|                                                                                                                                                                 |               |                      |
| <b>Substantiation: The bidder must provide a CV, Trade test and Electrical wireman's license. Failure to provide information will lead to disqualification.</b> |               |                      |

|                                                                                                                                                                                         |               |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 4. Bidder is to provide a detailed CV of a suitably qualified Plumber in <b>your organization</b> with a minimum of 5 years' experience including trade test certificate.               | <b>Comply</b> | <b>Do Not Comply</b> |
|                                                                                                                                                                                         |               |                      |
| <b>Substantiation: The bidder must provide a CV with Plumber experience and valid Trade test certificate for Plumber. Failure to provide information will lead to disqualification.</b> |               |                      |

|                                                                                                                                                                                         |               |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 5. Bidder is to provide a detailed CV of a suitably qualified Painter in <b>your organization</b> with a minimum of 5 years' experience including trade test certificate.               | <b>Comply</b> | <b>Do Not Comply</b> |
|                                                                                                                                                                                         |               |                      |
| <b>Substantiation: The bidder must provide a CV with Painter experience and valid Trade test certificate for Painter. Failure to provide information will lead to disqualification.</b> |               |                      |

### **References:**

- NHLS delegates can also and contact the client or visit the work done as referred on the reference or completion certificate.
- All the contractors will be requested to provides NHLS with the following signed of stamped references or completion certificates of similar work done on company or departments letter head, not more than five years (5) old as per the table below, **Unless specified on the Project Technical evaluations.**

| <b>IF QUOTE VALUE</b> | <b>REQUIRED REFERENCE OR COMPLETION CERTIFICATES</b>                                                                                                                                       | <b>CONTRACT VALUE OF PROJECT PREVIOUSLY DONE</b> |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
|                       | Three (3) copies of contactable reference or completion certificate, on client's letterhead, with contact details, valid e-mail address, office telephone, cell phone and business address | At least 3x R200,000.00 and above                |

### **Stage 3: Price And Specific Goals Criteria**

Bid will be evaluated based on the PPPFA 80/20-point system as presented in the Preferential Procurement Regulations 2022, for this purpose SBD 6.1 form should be scrutinized, completed and submitted together with your quotation. The 80/20-point system will be as follows:

|                         |                  |
|-------------------------|------------------|
| <b>Price Assessment</b> | <b>80 Points</b> |
| <b>Specific Goals</b>   | <b>20 Points</b> |

## 7. SCHEDULE OF WORK CARRIED OUT BY THE BIDDER

The bidder must indicate in the spaces provided below a complete list of similar contracts awarded over the years, including the current contract (if any). This information shall be deemed to be material to the award of this bid.

| <b>Company Name</b> | <b>Nature of work</b> | <b>Value of the work</b> | <b>Contact person &amp; contact number</b> | <b>Duration of the project (Start and end date)</b> |
|---------------------|-----------------------|--------------------------|--------------------------------------------|-----------------------------------------------------|
|                     |                       | R                        |                                            |                                                     |
|                     |                       | R                        |                                            |                                                     |
|                     |                       | R                        |                                            |                                                     |
|                     |                       | R                        |                                            |                                                     |
|                     |                       | R                        |                                            |                                                     |
|                     |                       | R                        |                                            |                                                     |

**Signature of person authorized to sign the bid:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Stage 3: FUNCTIONALITY EVALUATION CRITERIA**

**Determination of Functionality (100%). To progress to the fourth phase, the Bidder must score a minimum of 85%.**

**7.2 Functional / Technical requirements**

With regards to technicality / functionality, the following criteria shall be applicable to test the capacity of service providers, and the maximum points of each criterion are indicated in the table below:

| No.                                                   | Technical / Functional Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | weights        |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|-------------|--------|-----------------------------------------------------|-------------|-----------------------------------------------------|------------|---------------------------------------------|------------|-------------------------------------------------------|-----------|------|
| 1.0                                                   | <p><b>Track Record:</b></p> <p>The service provider must provide contactable reference and completion certificate, on client’s letterhead, with contact details, valid e-mail address, office telephone, cell phone and business address from companies or clients where the <b>exact services</b> have been rendered.</p> <p>The letters must stipulate that the services rendered were done in a satisfactory manner which include the following, but not limited to:</p> <ul style="list-style-type: none"><li>• Type of services rendered.</li><li>• Duration of the project.</li><li>• Monetary value of the project.</li><li>• Did the contractor deliver the services as required in a satisfactory manner.</li><li>• Did the contractor adhere to the project plan and timelines</li></ul> <p><b>Note: NHLS reserve the right to conduct reference checks</b></p> <table><tr><th colspan="2">Scoring matrix</th></tr><tr><th>Description</th><th>Points</th></tr><tr><td>5 or more reference letters which meet the criteria</td><td><b>40 %</b></td></tr><tr><td>4 or more reference letters which meet the criteria</td><td><b>30%</b></td></tr><tr><td>3 reference letters which meet the criteria</td><td><b>20%</b></td></tr><tr><td>Less than 3 reference letters which meet the criteria</td><td><b>0%</b></td></tr></table> | Scoring matrix |  | Description | Points | 5 or more reference letters which meet the criteria | <b>40 %</b> | 4 or more reference letters which meet the criteria | <b>30%</b> | 3 reference letters which meet the criteria | <b>20%</b> | Less than 3 reference letters which meet the criteria | <b>0%</b> | 40 % |
| Scoring matrix                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| Description                                           | Points                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| 5 or more reference letters which meet the criteria   | <b>40 %</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| 4 or more reference letters which meet the criteria   | <b>30%</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| 3 reference letters which meet the criteria           | <b>20%</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| Less than 3 reference letters which meet the criteria | <b>0%</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| 2.0                                                   | <p><b>Project Manager</b></p> <p>The service provider must provide a detailed CV and Proof of qualifications of a suitably qualified Construction Project Manager or related qualification in the built environment, with a minimum NQF 6 qualifications and years’ experience in general building and related works</p> <p><b>Substantiate/Comments: Provide detailed CV including certified qualification certificate</b></p> <table><tr><th colspan="2">Scoring matrix</th></tr><tr><th>Description</th><th>Points</th></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Scoring matrix |  | Description | Points | 30%                                                 |             |                                                     |            |                                             |            |                                                       |           |      |
| Scoring matrix                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |
| Description                                           | Points                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |  |             |        |                                                     |             |                                                     |            |                                             |            |                                                       |           |      |

| No.   | Technical / Functional Criteria                                                                                                                                                                                          |     | weights |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|
| 3.0   | 5 or more years of experience                                                                                                                                                                                            | 30% | 10%     |
|       | 3- 4 years of experience                                                                                                                                                                                                 | 20% |         |
|       | 1- 2 years of experience                                                                                                                                                                                                 | 0%  |         |
|       | <b>Health and Safety Officer</b><br>The service provider must provide the CV of Health and safety officer with years' experience with health and safety certificate (SACPCMP affiliation).                               |     |         |
| 4.0   | Methodology Statement (Detailed proposal of how the project will be executed) including Quality assurance plan outlining the actions and responsibilities needed to ensure the quality of a project, product, or service |     | 15%     |
| 5.0   | Equipment and machinery registered under the organizations specifically to be used in executing the project                                                                                                              |     | 5%      |
| Total |                                                                                                                                                                                                                          |     | 100 %   |

**Minimum threshold: To be eligible to proceed to the next stage of the evaluation the bid must achieve a minimum threshold score of **85%**.**

#### Stage 4: Price And Specific Goals Criteria

Bid will be evaluated based on the PPPFA 80/20-point system as presented in the Preferential Procurement Regulations 2022, for this purpose SBD 6.1 form should be scrutinized, completed and submitted together with your quotation. The 80/20-point system will be as follows:

|                         |                  |
|-------------------------|------------------|
| <b>Price Assessment</b> | <b>80 Points</b> |
| <b>Specific Goals</b>   | <b>20 Points</b> |

#### 8. SCHEDULE OF WORK CARRIED OUT BY THE BIDDER

The bidder must indicate in the spaces provided below a complete list of similar contracts awarded over the years, including the current contract (if any). This information shall be deemed to be material to the award of this bid.

| Company Name | Nature of work | Value of the work | Contact person & contact number | Duration of the project (Start and end date) |
|--------------|----------------|-------------------|---------------------------------|----------------------------------------------|
|              |                |                   |                                 |                                              |

|  |  |   |  |  |
|--|--|---|--|--|
|  |  | R |  |  |
|  |  |   |  |  |
|  |  | R |  |  |
|  |  | R |  |  |
|  |  | R |  |  |
|  |  | R |  |  |
|  |  | R |  |  |

**Signature of person authorized to sign the bid:**\_\_\_\_\_

**Date:** \_\_\_\_\_

## 9. STANDARD BIDDING DOCUMENTATION (SBDs)

### SBD 4: DECLARATION OF INTEREST

### 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 Bidder 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 interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

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

| Full Name | Identity Number | Name of State institution |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

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

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

---

2.2.1 If so, furnish particulars:

.....  
.....

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

2.3.1 If so, furnish particulars:

.....  
.....

### 3 DECLARATION

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

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

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

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> 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 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.

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

**RFQ NO: GP1698 – PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN**

~~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

**RFQ NO: GP1698 – PHASE TWO RENOVATIONS AND MAINTENANCE: WORKSHOP AND COMMUNAL KITCHEN**

**SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

---

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE BIDDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

---

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to bid :

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

**1.2 To be completed by the organ of state**

*(delete whichever is not applicable for this bid ).*

- a) The applicable preference point system for this bid /RFQ is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this bid /RFQ. The lowest/ highest acceptable bidder will be used to determine the accurate system once bids are received.

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

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

**1.4 To be completed by the organ of state:**

The maximum points for this bidder are allocated as follows:

|                                                  | <b>POINTS</b> |
|--------------------------------------------------|---------------|
| <b>PRICE</b>                                     | <b>80</b>     |
| <b>SPECIFIC GOALS</b>                            | <b>20</b>     |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b>    |

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

## 2. DEFINITIONS

- (a) **“bid ”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive bidding process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money bid ed for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“bidder for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (f) **“Historically Disadvantaged Individual (HDI)”**
  - i. Means a South African citizen who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No. 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No. 200 of 1993) (“The Interim Constitution”) and /or
  - ii. Who is a female; and/or
  - iii. Who has a disability
- (g) **“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.
- (h) **“Youth”** Has the meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008)
- (i) **“Specific goals”** means specific goals as contemplated in section 2(1)(d) of the PPPFA which may include contracting with persons, or group of persons, historically disadvantage by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994.

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

80/20

$$P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

$P_s$  = Points scored for price of bidder under consideration

$P_t$  = Price of bidder under consideration

$P_{min}$  = Price of lowest acceptable bid

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

$P_s$  = Points scored for price of bidder under consideration

$P_t$  = Price of bidder under consideration

$P_{max}$  = Price of highest acceptable bid

### 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the bid . For the purposes of this bidder the bidder will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this bid :

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the bidder documents, stipulate in the case of—

(a) an invitation for bidder for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable bidder will be used to determine the applicable preference point system; or

(b) any other invitation for bid , that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable bidder will be used to determine the applicable preference point system,

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

#### Points awarded for historically disadvantaged individuals

Preference points for HDI's are calculated on their percentage shareholding in a business, provided that they are actively involved in and exercise control over the enterprise. The following formula is prescribed

$$NEP = NOP \times \frac{EP}{100}$$

Where

NEP = Points awarded for equity ownership by an HDI

NOP = The maximum number of points awarded for equity by an HDI in that specific category

EP = The percentage of equity ownership by an HDI within the enterprise or business, determined in accordance with the definition of HDI's.

A consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification certificate for every separate bid

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

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

*Note to bidders: The bidder must indicate how they claim points for each preference point system.)*

| The specific goals allocated points in terms of this bid                                                                                | Number of points allocated (80/20 system) (To be completed by the organ of state) | Percentage Owned (To be completed by the bidder) | Number of points claimed (80/20 system) (To be completed by the bidder) |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------|
| HDI                                                                                                                                     | 6                                                                                 | %                                                |                                                                         |
| Woman                                                                                                                                   | 4                                                                                 | %                                                |                                                                         |
| Disabled                                                                                                                                | 1                                                                                 | %                                                |                                                                         |
| Youth                                                                                                                                   | 4                                                                                 | %                                                |                                                                         |
| Locality <ul style="list-style-type: none"> <li>City of Johannesburg = 5</li> <li>Gauteng Province = 2</li> <li>National = 0</li> </ul> | 5                                                                                 |                                                  |                                                                         |
|                                                                                                                                         |                                                                                   |                                                  |                                                                         |
| <b>Total Points</b>                                                                                                                     | <b>20</b>                                                                         |                                                  |                                                                         |

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

**4.5. TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company [TICK APPLICABLE BOX]

**4.6.** I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the bid , qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary

|                                           |       |
|-------------------------------------------|-------|
| .....<br><b>SIGNATURE(S) OF BID ER(S)</b> |       |
| <b>SURNAME AND NAME:</b>                  | ..... |
| <b>DATE:</b>                              | ..... |
| <b>ADDRESS:</b>                           | ..... |
|                                           | ..... |
|                                           | ..... |
|                                           | ..... |

**10. FORM: OHS ACT DECLARATION AND SUBMISSION**

---

The Bidder declares him/herself/herself to be conversant with the following:

1. All the requirements, regulations and standards of the Occupational Health and Safety Act (Act 85 of 1993), hereinafter referred to as “The Act”, together with its amendments and with special reference to the following Sections of the Act:
  - i) Section 8: General duties of Employers to their employees ii) Section 9:  
General duties of Employers and self-employed persons to persons other than employees.
  - iii) Section 13: Duty to Inform iv) Section 37:  
Acts or omissions by employees or mandatories
  - v) Sub-section 37(2) relating to the purpose and meaning of this Agreement
2. Construction Regulations, 2014 (Government Notice R.84) pertaining to the Contractor and to all his Subcontractors, or any amendments thereto.
3. Bid document Volume 3: Project Specification PD: Supplement to Volume 5: Specification for Occupational Health and Safety.
4. Bid document Volume 3: C1.7 Agreement in terms of Occupational Health and Safety Act.

The Bidder declares that he has or will obtain the necessary knowledge, competence and resources to comply fully with all OHS requirements should he be awarded the contract.

The Bidder confirms that he has included with his bid a written quotation describing how he will comply with OHS requirements

|           |       |          |       |
|-----------|-------|----------|-------|
| Signature | _____ | Date     | _____ |
| Name      | _____ | Capacity | _____ |
| Bidder    | _____ |          |       |

## 11. CONTRACT DATA

### PART 1: DATA PROVIDED BY THE EMPLOYER

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1.3 | <p>The Contractor shall obtain the specific approval of the Employer before executing any of his functions or duties according to the following Clauses of the General Conditions of Contract: GCC 2015 3rd Edition</p> <ol style="list-style-type: none"> <li>1. Clause 5.8.1 Non-working times</li> <li>2. Clause 5.11.1 Suspension of the Works</li> <li>3. Clause 5.12.1 Approval of any extension of time for completion</li> <li>4. Clause 5.12.4 Acceleration of progress instead of extension of time</li> <li>5. Clause 5.13.2 Reduction of a penalty for delay</li> <li>6. Clause 6.3.2 The issuing of variation orders</li> <li>7. Clause 6.8.4 The determination of additional or reduced cost arising from changes in the legislation</li> <li>8. Clause 6.11 The agreeing of the adjustment of the sums for general items</li> <li>9. Clause 10.1.5 The giving of a ruling on a Contractor's claim</li> </ol> |
| 5.3.1 | <p><b>Clause 5.3.1: Commencement of the Works</b></p> <p>The documentation required before commencement with Works execution are:</p> <ol style="list-style-type: none"> <li>a) Health and Safety Plan</li> <li>b) Initial programme</li> <li>c) Security</li> <li>d) Insurance</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5.3.2 | <p><b>Clause 5.3.2: Timeframe to deliver documentation</b></p> <p>The time to submit the documentation required before commencement with Works execution is <b>fourteen (14) days</b>.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5.4.4 | <p>"The Contractor shall bear all costs and charges for special and temporary rights of way required by him/her in connection with access to the Site. The Contractor shall also provide at his own cost any additional facilities outside the Site required by him/her for the purposes of the Works."</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5.8.1 | <p><b>Clause 5.8.1: Non-Working Times</b></p> <p>The non-working days are Saturdays and Sundays.</p> <p>The special non-working days are:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

|           |                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           | <ol style="list-style-type: none"> <li>1. All gazetted public holidays falling outside the year end break.</li> <li>2. The year-end break commencing on 14 December and ending on 7 January (Provisional).</li> </ol>                                                                                                                                                                                    |
|           |                                                                                                                                                                                                                                                                                                                                                                                                          |
| 5.13.1    | <p><b>Clause 5.13.1: Penalty for Delay</b></p> <p>The penalty for failing to complete the Works will be charges per day based on the loss suffered due to delays up to a limit of 30 normal working day, upon which automatic termination will be effected by the Employer.</p>                                                                                                                          |
| 5.16.3    | <p><b>Clause 5.16.3: Latent defect liability</b></p> <p>The latent defect period is ten (10) years for civil engineering works.</p>                                                                                                                                                                                                                                                                      |
| 6.8.2     | <p><b>Clause 6.8.2: Contract Price Adjustment</b></p> <p>The Contract Price Adjustment is <b>not</b> applicable in this contract.</p>                                                                                                                                                                                                                                                                    |
| 6.8.3     | <p><b>Clause 6.8.3: Variation in Cost of Special Materials</b></p> <p>Price adjustments for variations in the costs of special materials are not allowed</p>                                                                                                                                                                                                                                             |
| 6.10.1.5  | <p><b>Clause 6.10.1.5: Interim Payments - Materials on Site</b></p> <p>No percentage advance on materials on site but not yet built into the Permanent Works is allowed for, or will be paid.</p>                                                                                                                                                                                                        |
| 6.10.4    | <p><b>Clause 6.10.4: Delivery, dissatisfaction with and payment of payment certificate</b></p> <p><i>Add the following to clause 6.10.4:</i></p> <p>Notwithstanding the above, the Engineer shall be empowered to withhold the delivery of the payment certificate until the Contractor has complied with his obligations to report in terms of Clause 4.10.2 and as described in the Scope of Work.</p> |
| 8.6.1.1.2 | <p><b>Clause 8.6.1.1.2: Insurance</b></p> <p>The value of the materials supplied by the Employer to be included in the insurance sum is -Nil.</p>                                                                                                                                                                                                                                                        |
| 8.6.1.1.3 | <p><b>Clause 8.6.1.1.3: Insurance</b></p> <p>The amount to cover professional fees for repairing damage and loss to be included in the insurance sum is Nil.</p>                                                                                                                                                                                                                                         |

|           |                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8.6.1.3   | <b>Clause 8.6.1.3: Insurance</b>                                                                                                                                                                                                                                                                                                                                                |
|           | The limit of indemnity for liability insurance is R5 million for any single claim – the number of claims to be unlimited during the construction.                                                                                                                                                                                                                               |
| 9.2.1.3.8 | The Contractor has furnished inaccurate information in the returnable documents completed at bidder stage and forming part of the Contract.                                                                                                                                                                                                                                     |
| 9.2.1.3.9 | An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefited the Contractor.                                                                                                                                                                                                      |
| 10        | <b>Clause 10: Dispute Resolution</b><br><br>“Dispute resolution shall initially be by means of ad-hoc adjudication as per Clause 10.5.2. Should adjudication not be successful, then the dispute shall be referred to Arbitration under the provisions of Clause 10.7.1.”                                                                                                       |
| 10.4.1    | The parties may at time agree to settle disputes with the help of an impartial third party                                                                                                                                                                                                                                                                                      |
| 10.5.3    | The number of Adjudication Board Members to be appointed is five (5).                                                                                                                                                                                                                                                                                                           |
| 11        | <b>Clause 12: Confidentiality</b><br><br>The Contractor shall treat the details of the Works comprised in this Contract as private and confidential (save in so far as may be necessary for the purposes hereof) and shall not publish or disclose the same or any particulars thereof in any trade or technical paper elsewhere without prior written consent of the Engineer. |
| 12        | <b>Clause 13: Amendments in writing</b><br><br>No amendments of this Contract or of any provisions or terms hereof and no waiver or relaxation or suspension of any of the provisions or terms of this Contract shall be of any force or effect unless reduced to writing and signed by both the parties hereto.                                                                |
|           |                                                                                                                                                                                                                                                                                                                                                                                 |

## PART 2: DATA PROVIDED BY THE CONTRACTOR

The contractor is advised to read the *general conditions of contract for construction works, third edition, 2015* published by the South African institution of civil engineering, private bag x200, halfway house, 1685, in order to understand the implications of this data which is required to be completed. Copies of these conditions of contract may be obtained from [www.saice.org.za](http://www.saice.org.za).

Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

| Clause  | Data                                             |
|---------|--------------------------------------------------|
| 1.1.1.9 | The name of the Contractor is:<br>.....<br>..... |

|         |                                                                                                                                                                                                                                       |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.2.1.2 | <p>The address of the Contractor is:</p> <p>Address (physical): .....</p> <p>.....</p> <p>.....</p> <p>Address (postal): .....</p> <p>.....</p> <p>.....</p> <p>Telephone: ..... Facsimile: .....</p> <p>e-mail: .....</p> <p>...</p> |
|         |                                                                                                                                                                                                                                       |

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**12. AUTHORITY FOR SIGNATORY**

Signatories for close corporations and companies shall confirm their authority **by attaching to this form** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

**An example for a company is shown below:**

“ By resolution of the board of directors passed on \_\_\_\_\_ 20 \_\_\_\_\_

Mr \_\_\_\_\_ has been duly  
authorized to sign all documents in connection with the Bidder for Contract

No \_\_\_\_\_ and any Contract, which may arise there from on behalf of

SIGNED ON BEHALF OF THE COMPANY: \_\_\_\_\_

IN HIS CAPACITY AS: \_\_\_\_\_

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

SIGNATURE OF SIGNATORY: \_\_\_\_\_

AS WITNESSES: 1 \_\_\_\_\_

2 \_\_\_\_\_