

INVITATION FOR QUOTATIONS

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY INVITES QUOTATIONS

Project title:	INVITATION FOR QUOTATION OF OFFICE IMPROVEMENT AT SASSA HARDING LOCAL OFFICE
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Quote no:	SASSA 347/23	Closing Date	09 February 2024
Closing time:	11:00	Validity period:	60 days

1. COMPLETION OF QUOTATION/BID DOCUMENTS:

- a) All quotations documents must be fully completed in ink
- b) Completed forms must be addressed to the South African Social Security Agency and emailed or faxed to the fax number below.
- c) This quotation is subject to the GCC (General Conditions of Contract) and any other special conditions of contract where applicable.
- d) The taxes of the successful bidder must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.
- e) **1. Your quotation must be on a Company Letterhead / Company Stamp and signature, include Total Price, indicate SASSA quote number, Quotation date & Validity period, and must be VAT inclusive, (where applicable)**
2. OR fully complete the attached pricing Template (It must have a Company Stamp and signature, include Grand Total, indicate SASSA quote number, Quotation date & Validity period, and must be VAT inclusive-where applicable)
- f) **Quotations must include the current CSD Report, valid Tax Clearance Certificate OR PIN NUMBER for Tax Clearance Certificate.**
- g) Quotations shall be evaluated on 80\20 point system
- h) SBD forms must be completed in full, failure to do so **MAY** invalidate your quotation.
- i) **Valid copy of BBBEE Certificate or SWORN Affidavit (if applicable)**
- j) **Bidder must submit a valid CIDB :1GB or Higher**

ITEM NUMBER	DESCRIPTION	QUANTITY
1	SBD Forms and Specification are to be downloaded from the Website: www.sassa.gov.za	
A DETAILED SPECIFICATION ATTACHED		

ENQUIRIES RELATED TO DOCUMENTS MAY BE ADDRESSED TO:

BUYER: L SHANDU	SCM	Telephone no:	033 846 9532
Briefing Session	N/A	There will be no briefing session	
All quotation and supporting documents must be deposited in the tender box or email to kznquotation@sassa.gov.za		SASSA Kwazulu Natal Regional Office Reception Area (Ground Floor) No 01 Bank Street Pietermaritzburg 3201	

SIGNATURE OF SUPPLY CHAIN MANAGEMENT OFFICIAL

DATE: 25 January 2024




[*paying the right social grant, to the right person, at the right time and place. NJALO!*]



sassa
SOUTH AFRICAN SOCIAL SECURITY AGENCY

SASSA: 347-23-FAS-KZN

INVITATION TO QUOTE

**SASSA: 347-23-FAS-KZN: REQUEST FOR QUOTATION OF OFFICE IMPROVEMENT AT
SASSA HARDING LOCAL OFFICE**

NO BRIEFING SESSION

PROPOSALS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:

: SASSA KwaZulu Natal Regional Office
Reception area (Ground Floor)
No. 1 Bank Street
Pietermaritzburg
3201

PUBLICATION DATE : 26 January 2024

CLOSING DATE : 09 February 2024

TIME : 11:00 AM

TECHNICAL ENQUIRIES : Mr V Mseleku

CONTACT PERSON : 033 846 3449 / 083 595 9785

EMAIL ADDRESS : Vukam@sassa.gov.za

SUPPLY CHAIN MANAGEMENT ENQUIRIES CAN BE DIRECTED TO:

CONTACT PERSON : Mr LG Shandu

CONTACT NUMBER : 033 846 9532

EMAIL ADDRESS : LuckyGS@sassa.gov.za

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at the right time and place. NJALO!]*

South African Social Security Agency
Northern Cape Region

SASSA REGIONAL OFFICE • 33 Du Toitspan Road
Cnr Du Toit Span Road & Phakamile Mabija
Permanent Perm Building
Kimberley 8301

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY) SASSA					
BID NUMBER:	SASSA 347/23	CLOSING DATE:	09 February 2024	CLOSING TIME:	11:00 AM
DESCRIPTION	REQUEST FOR QUOTATION OF OFFICE IMPROVEMENT AT SASSA HARDING LOCAL OFFICE				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mr L Shandu		CONTACT PERSON	Mr V Mseleku	
TELEPHONE NUMBER	033 846 9532		TELEPHONE NUMBER	033 846 3449 / 083 595 9787	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	LuckyGS@sassa.gov.za		E-MAIL ADDRESS	Vukam@sassa.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [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 <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B
TERMS AND CONDITIONS FOR BIDDING**

<p>1. BID SUBMISSION:</p> <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>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.</p> <p>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.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
<p>2. TAX COMPLIANCE REQUIREMENTS</p> <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>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.</p> <p>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."</p>

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:

STANDARD BIDDING DOCUMENT (SBD) 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1** 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.
- 1.2** Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1** Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES / NO**
- 2.1.1** If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

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

STANDARD BIDDING DOCUMENT (SBD) 4

Full Name	Identity Number	Name of State institution

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STANDARD BIDDING DOCUMENT (SBD) 4

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**

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;

STANDARD BIDDING DOCUMENT (SBD) 4

- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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.
- 3.6 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.
- 3.7 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

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

STANDARD BIDDING DOCUMENT (SBD) 4

investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

- a) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. **POINTS AWARDED FOR PRICE**

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

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership		20		
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership		18		
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership		16		
B-BBEE Status Level 1 - 2 contributor		14		
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership		12		
B-BBEE Status Level 3 - 4 contributor		8		
B-BBEE Status Level 5 - 8 contributor		4		
Others (Non-Compliant)		0		
Note: In the event of a bidder claiming more than one specific goal category, SASSA will allocate points based on specific goal with the highest points.				

Returnable documents to claim points	Please tick below for the attached document
1 B-BBEE Certificate	
2 Sworn Affidavit (EME or QSE)	
3 CSD registration number	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

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

..... SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:
DATE:
ADDRESS:
.....
.....
.....

	REGION NAME:	KZN			
	NAME OF LOCAL OFFICE:	HARDING LOCAL OFFICE			
	SPECIFICATION ENQUIRIES:	Vuka Mseleku			
	CONTRACT DURATION	6 WEEKS			
ITEM	DESCRIPTION	UOM	QTY	RATE	AMOUNT
ALL MATERIAL TO BE USED MUST BE SABS					
1.0.1	All amount for contingencies. The utilization of this amount is for the sole discretion of the company representative and any unspent funds will be deducted after project completion.	Item	1	4271.18	R 4,271.18
					R 4,271.18
Electrical					
1.1.1	Supply and fit 200wat LED security light with day and night switch on brick wall normal height (flat wire red, black and earth bare copper 2,5mm) to DB length to not exceed 20m.	no	2		
1.1.2	Issue Electrical Certificate of Compliance for the installation	item	1		
1.1.3	Allowance for the repairs to electrical work to enable issuing of COC. NB, this will require prior approval before utilisation	PC	1		
1.1.4	Supply, lay and connect 2.5m electrical wire inside a 20mm galvanised steel pipe for water tank pump	m	65		
Carpentry					
1.2.1	Carefully remove toilet pan, from wooden floor and set aside and re-install new timber floor (elsewhere measured) including, wax, pan connector, connecting to cistern and water	item	1		
1.2.2	Carefully cut out and remove existing plywood measuring 1m x 1m, and supply and relay 22mm thick plywood board size 1000mmx 1000mmx22mm nailed/fixd to steel frame, apply wood sealer and 3 coats of non-lip finishing coat to timber	item	1		

Doors

1.3.1	Remove existing lock and replace with Union CZ682-24-61 or other approved Four lever lockset with Union 2700 or other approved rebate conversion kit.	No	3		
1.3.2	Supply and installed door closer -maximum 80kg	no	2		

Plumbing

1.4.1	PVC gutter overall length 42m and 5X 6m downpipes to existing roof structure and park homes complete with brackets, 5-shoes, 4stop end, 5bends etc.	Item	1		
1.4.2	Install to bathroom 300mm x 400mm grade 18/10 stainless steel mirror to brick wall	No	2		
1.4.3	Clear sewer drains from last toilet to municipality manhole - 150m away with high pressure	Item	1		

Air-conditioning

1.5.1	Supply and connect Heavy Duty Industry Wall Fan 24-26 inch, 230W, with minimum 1300rpm speed installed into steel pole with electricity point 2m away	No	3		
1.5.2	Service air-conditioning window type and split units - check in compressor, filter clean/change, pipe inspection, duct inspection, removal of dust, rust check and spray, refrigerant etc. and on completion supply report for each unit detailing the status of the compressor and indoor units (serial numbers and location for each) outdoor unit average height 4m				
1.5.2.1	12000 BTU	No	4		

Landscaping

1.6.1	Clear soil, to storm water channel drains and high pressure cleaning them overall length 30m	item	1		
1.6.2	Prepare soil to cut and create concrete V-drain minimum 200mm wide and 150mm depth and 50mm thick with a fall to storm water channel	m	35		
1.6.3	Supply and lay minimum 450mm x 450mm and maximum 500mmx500mm concrete paving block one metre wide in between the park home, waiting area and paving	M ²	41		
1.6.4	<i>Note: Earth filling must be spread, levelled, watered and compacted under the paving.</i>				
1.6.5	Patch existing concrete slab screed and paint	m ²	10		
1.6.6	Supply and lay 25x4.5 galvanised steel grating on top of 200mm v drain and two sections welded together.	m	18		
1.6.7	Supply, install and connect D10 Centurion or other approved motor gate complete with tracks-7m, cleaning brush for the track and anti-theft brackets for the motor and remotes-power supply is 3m away	item	1		

Roof

1.7.1	Supply and lay 0.56mm Chromadek S profile/Zincalume to match existing roof for the walkway which is attached to park home and steel structure overall length 13m long and width 0.50m	m ²	6.5		
1.7.2	Remove damaged 0.8mm thick clear flat polycarbonate cladding to existing steel structure and supply new	m ²	12		
1.7.3	Remove and replace aluminium sissallion to underside of roof	m ²	14		
1.7.4	Secure sissallation by applying duct tape to joints at height of 3m	m	90		
1.7.5	Apply waterproofing membrane around steel column to maximum height of 2.5m high	m ²	1		
1.7.6	Supply and lay 25mm thick angle iron to support existing chormadeck roof, welded to existing steel structure with overall length of 30m	item	1		
1.7.7	new Design House TOR-110 Vertical Awning - Beige in colour (2000 x 3000mm) as per the	no	5		

Other

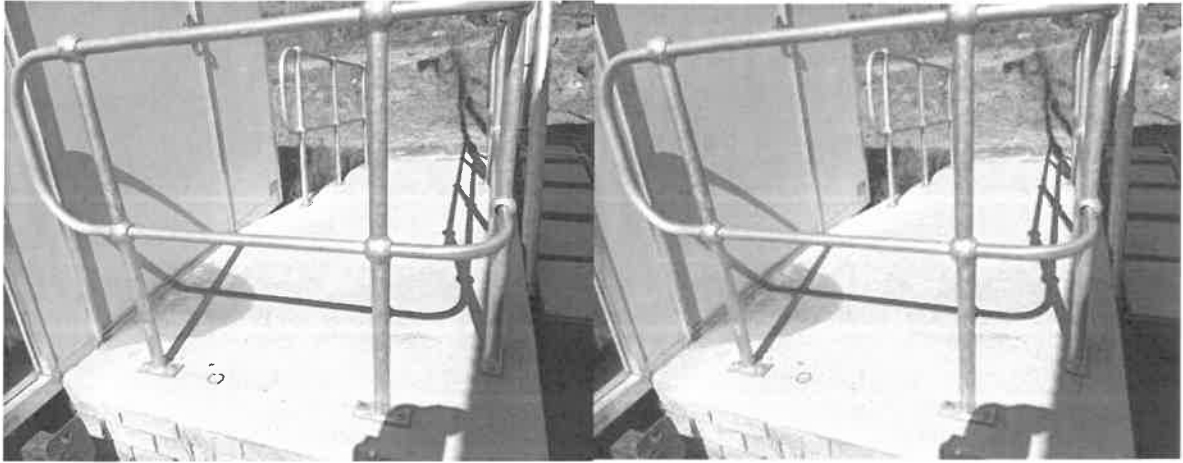
1.8.1	Lift and put back into position existing shaded cloth which is not more than 3 m high, by using 4.8mm cable ties, tied to existing steel frame sides only @ minimum 300mm centres. Cable ties quantities required 300	Item	1		
1.8.2	Construct walkway with 0.56mm Chromadek S profile/Zincalume or other approved sheeting supported with galvanised steel pole with lowest point of 2.7m and highest 3.3m (Square tubing minimum 76mm X 12 uprights embedded to concrete). 25mm x 25mm x2.5mm thick angle iron to square tubing overall length - 48m. Lowest pint	m ²	22.8		
Cleaning					
1.9.1	Clean and make good by removing all rubble and debris from site	item	1		
SUB TOTAL					
VAT					
GRAND TOTAL					



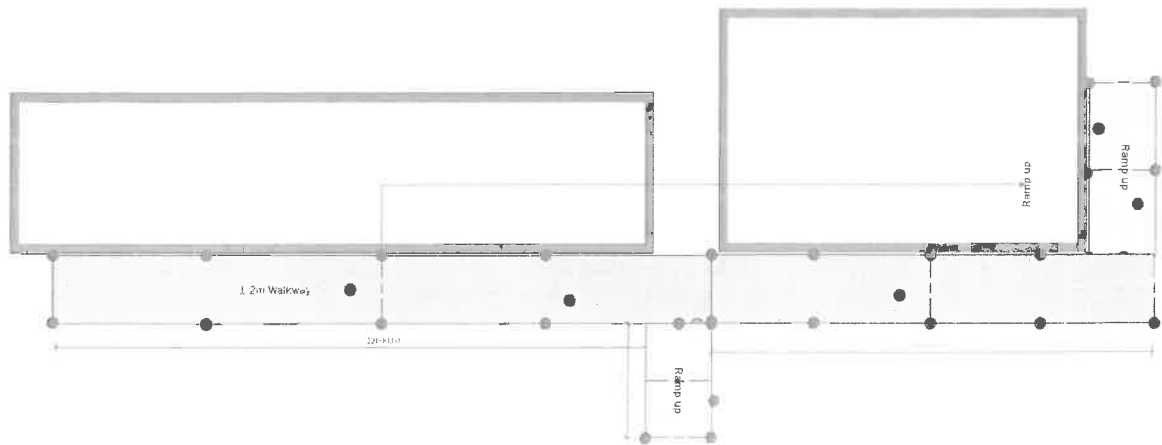
HARDING WALKWAY AND RAMP

Item	Description	Unit	Qty	Rate	Amount
2.0.1	H4 100-125mm Treated timber embedded to concrete bases for timber walkway – 400mm underground and 700mm above ground	No	15		
2.0.2	H4 100-125mm Treated timber embedded to concrete bases for timber walkway – 400mm underground and 300mm above ground	No	14		
2.0.3	50mmx152mm pine timber bolted into treated timber poles to receive plywood – 1200mm length	No	8		
2.0.4	50mmx152mm pine timber bolted into treated timber poles to receive plywood – 6000mm length	No	6		
2.0.5	Supply and install marine plywood 18mm thick board size to walk way 29m x 1.2m x 18mm nailed to timber, with nail heads covered	M ²	35		
2.0.6	Supply and install 4.5mm anti slip galvanized steel sheet to cover boards	M ²	35		
2.0.7	Supply and install 6mm plywood to side of ramp as cladding	M ²	14.3		
2.0.8	Balustrade to sides of the ramp and around landings to shape 1.2m length	Item	1		
2.0.9	Balustrade to sides of the ramp and around landings to shape 3x 2m length	Item	1		
2.0.10	Balustrade to sides of the ramp and around landings to shape 8m length	Item	1		
2.0.11	Balustrade to sides of the ramp and around landings to shape 12m length	Item	1		
2.0.12	Balustrade to sides of the ramp and around landings to shape 3m length	Item	1		
2.0.13	handrails shall have an elliptical gripping surface profile that is approximately 50 mm wide and 40 mm deep, or a circular profile of diameter not less than 35 mm and not more than 50 mm;				
2.0.14	the height to the top of a handrail from the nosing of the tread of the stairs or from the surfaces of a ramp shall be in the range 900mm to 1 000 mm and shall remain consistent along the length; minimum angle of ramp 35° and maximum 45°				

Total	35,000.00
VAT	5,250.00
Grand total	40,250.00



TYPICAL BALUSTRADING



RAMP AND WALKWAY LAYOUT

REGION NAME:		KZN
NAME OF LOCAL OFFICE:		HARDING LOCAL OFFICE
SPECIFICATION ENQUIRIES:		Vuka Mseleku
CONTRACT DURATION		6 WEEKS
PRICE SUMMARY		
1	HARDING IMPROVEMENTS	
2	RAMPS	
GRAND TOTAL		