

INVITATION FOR QUOTATIONS

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY INVITES QUOTATIONS

Project title:	INVITATION FOR QUOTATION OF GENERAL BUILDING OFFICE IMPROVEMENT AT SASSA CHESTERVILLE LOCAL OFFICE
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Quote no:	SASSA 348/23	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 CIBB :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



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at the right time and place. NJALO!*



sassa
SOUTH AFRICAN SOCIAL SECURITY AGENCY

SASSA: 348-23-FAS-KZN

INVITATION TO QUOTE

**SASSA: 348-23-FAS-KZN: REQUEST FOR QUOTATION OF GENERAL BUILDING OFFICE
IMPROVEMENT AT SASSA CHESTERVILLE 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

**Stamp Out Social Grants Fraud and Corruption
Call 0800 60 10 11/ 0800 701 701**



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South African Social Security Agency
Northern Cape Reg

SASSA REGIONAL OFFICE - 33 Du Toitspan Rd
Cnr Du Toit Span Road & Phakamile Mai
Permanent Perm Bldg
Kimberley 83

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY) SASSA					
BID NUMBER:	SASSA 348/23	CLOSING DATE:	09 FEBRUARY 2024	CLOSING TIME:	11:00 AM
DESCRIPTION	REQUEST FOR QUOTATION OF GENERAL BUILDING FOR OFFICE IMPROVEMENT AT SASSA CHESTERVILLE 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	
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**

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
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.
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.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
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:

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

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:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P min}}{\mathbf{P min}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P min}}{\mathbf{P min}} \right)
 \end{array}$$

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:	CHESTERVILLE LOCAL OFFICE BLOCK A			
	SPECIFICATION ENQUIRIES:	Vuka Mseleku			
	CONTRACT DURATION	6 WEEKS			
ITEM	DESCRIPTION	UOM	QTY	RATE	AMOUNT
ALL MATERIAL TO BE USED MUST BE SABS					
2.0.1	Allow for complying with the Project Health and Safety for contract period and safety file	Item	1		
2.0.2	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	6,305.42	6,305.42
Demolitions					
Note	Contractor to take care in demolishing, and allow for the removal, cutting, blanking, relocating etc. of electrical wires, pipes and to allow for making good walls, plaster and wall finish.				
2.1.1	Carefully remove existing Pre Cast fence 4m length including one post by cutting to slab level, and patch up other areas	item	1		
2.1.2	Carefully remove existing vinyl flooring and prepare surface to receive ceramic tiles	m ²	94		
2.1.3	Carefully breakdown half brick wall and make good floor and ceilings	m ²	11		
2.1.4	Carefully remove toilet pan, water cistern, complete plumbing including blanking water pipes and closing of holes	item	2		
2.1.5	Carefully remove wash hand basin, waste water pipe, blanking water and closing of holes	item	2		
2.1.6	Carefully remove all copper pipes, taps, soap dish to shower area	item	1		
2.1.7	Carefully breakdown concrete floor in the shower area, to level of house	m ²	2		
2.1.8	Carefully remove 12X shelving brackets with 3 holes and make good walls	item	1		
2.1.9	Carefully remove 116x76mm wood timber of not more than 5m in length and replace with new timber	item	1		
2.1.10	Carefully remove ceramic wall tiles to walls and prepare surface to receive paint.	m ²	6		

2.1.11	Carefully remove single door, complete with frame and make good reveals etc.	No	3		
2.1.12	Carefully remove all asbestos gutters and disposed at an approved disposal site inline with asbestos regulations, total length gutters ; 24m and downpipes; 9m	Item	1		
2.1.13	Carefully remove existing kids jungle gym and 2X swing made out of steel and embedded into concrete	item	1		
2.1.14	Patch holes ;less than 75mm diameter to external and internal walls	item	1		
Partitioning					
Notes	90mm Rhino-Drywall partitioning shall comprise steel studding fitted or pop-riveted on top and bottom tracks with vertical studs at maximum centres as per manufacturer's spec),63 x 35mm Studs at 600mm centres friction fitted into head track and floor track and clad on both sides with a single layer of 15mm thick Fire Resistant drywall board fixed at 220mm maximum centres using a 25mm Drywall Screws , etc. Boards to butt jointed and finished with "Rhino" tape and "Ready-mix D" jointing compound all in accordance with the manufacturer's instructions. Intersections, and abutments are not measured separately and descriptions shall be deemed to include any additional corner beads, jointing compound, tape, etc. Joints/ screws points to be lightly sanded down, leaving wall surface prepared for painting, all in accordance with the supplier's recommendations				
2.2.1	Supply & Install Drywall partitioning, making allowances for openings, as necessary, height 2600mm	m ²	14		
Painting					
2.3.1	One under coat and two coats Plascon Rice Paper VEL45 to brick wall interior	m ²	219		
2.3.2	One under coat and two coats Plascon Rice Paper VEL45 to drywalls	m ²	12		

2.3.3	Strip oil paint to wooden doors and paint with one under coat and two coats green Pantone 3415C colour	m ²	16		
2.3.4	Strip oil paint to wooden doors including frame and paint with one under coat and two coats sun proof woodcare dark stain varnish	m ²	3		
2.3.5	One under coat and two coats Plascon Rice Paper VEL45 to brick wall exterior	m ²	141		
2.3.6	One under coat and two coats white PVA to rhino ceilings at normal heights	m ²	94		
2.3.7	One under coat and two coats white PVA to asbestos barge and fascia boards	m ²	8		
2.3.8	One under coat and two coats red roof paint 5 year warranty	m ²	103		
2.3.9	Open up all cracks to ensure good adhesion and apply Powafix crack filler or other approved to racks no more than 5mm sand smooth with a medium grit sand paper to receive paint	m	18		
2.3.10	Apply undercoat and finishing coat of approved damp sealer, apply one coat of plaster primer	m ²	64		
Notes	All surface contamination such as oil, grease, loose paint, mill scale, dirt, foreign matter, rust, mold, mildew, mortar, efflorescence and sealers must be removed to assure sound bonding to the tightly adhering old paint. Washing with an abrasive cleanser will clean and dull in one operation, or wash thoroughly and dull by sanding. Spot prime any bare areas with an appropriate primer.				
Tiling					
1.3.1	Carefully remove existing vinyl flooring and supply and lay Non Slip Ceramic tiles 300mm x 300mm x 8mm including edging and skirting + 13m skirting	m ²	94		
Note	Tile Adhesive - (20kg), 6 hr. Rapid Set				
Aluminium					
1.4.1	Supply and install aluminium sliding door, natural colour complete with safety glass, cylinder lock, handles, size length: 1,800m ; Height: 2,075 into dry walling.	no	2		

Electrical						
1.5.1	Remove existing round light fitting and replace with 1200mm (4foot LED Luminaire - 2 x 18 W complete with tubes, mounted in ceiling	each	8			
1.5.2	Supply and fit 200wat LED security light single mounted on surface to height not more than 5m high (flat wire - red, black and earth bare copper 2,5mm) to DB length to not exceed 15m.	no	1			
1.5.3	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			
1.5.4	Remove existing light switches and replace with a white light switches width, 8mm , Height 12.5mm, and Depth: 30mm	no	8			
1.5.5	Supply and install wall/ceiling mounted extractor fan with 150mm diameter, 90mm length, 210mm width and 210mm height complete with 10m cordset and moulded 5-Amp plug top in each toilet	each	1			
1.5.6	Re-position existing power points(plugs) from midwall to top of skirting including chasing and wires + 800mm	No	8			
1.5.7	Issue Electrical Certificate of Compliance for the installation	item	1			
1.5.8	Allowance for the repairs to electrical work to enable issuing of COC. NB, this will require prior approval before utilisation	PC	1	R 5,000.00		R 5,000.00
Blinds						
1.6.1	Blinds- Vertical blinds with 127mm wide vanes, "Corona". Vanes to have plastic bottom weights, interconnected with nylon ball chain. Track to be white powder coated aluminium size 40mm wide X 25 mm high. Top Hooks to be removable from outside the track and to have a clutch.					
1.6.1.1	1050mm X1190 mm window	no	6			
1.6.2	Frosting to glass on aluminium window frame.					

1.6.2.1	1800mm X 2100mm glass (3.78m ²)	No	2		
Note	Contractor's responsibility to ensure size on site, on issuing of order. The size given is for the overall linear meter of all the areas requiring blinds. The overall drop exceeds 1000mm but does not exceed 3000mm.				
Carpentry					
1.7.1	Supply and install purpose made wooden(plywood) ramp to opening rise of 1500mm long X 500mm wide 200mm high end anchored into concrete floor	item	1		
1.7.2	Close doorway and wall with 8mm plywood	m ²	4		
1.7.3	Trap door to existing rhino ceiling measuring 500mm x 500mm	No	1		
Doors					
1.8.1	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	5		
1.8.2	Supply and installed door closer -maximum 80kg	no	1		
1.8.3	Install dog leg grab rail 32mm in diameter with a brushed finish to brick wall	No	1		
1.8.3	Install to bathroom 300mm x 400mm grade 18/10 stainless steel mirror to brick wall	No	1		
Plumbing					
1.9.1	Half round PVC gutter overall length 24m and 6m downpipes to existing roof structure complete with brackets, 2-shoes, 4stop end, 2-bends etc.	Item	1		
1.9.2	Paraplegic raised low level toilet complete with Pan, Cistern and Mechanism with side flush lever Vitreous China disabled 90° outlet pan Colour white Installation as per manufacturers instructions, with 9 litre cistern complete with lid fitment and purpose made side flush lever. Bottom inlet water supply on same side as flush lever. All flushing mechanism levers to be for paraplegic toilets, angle regulating valve with 350 service connection C.P.	each	1		

1.9.3	Re-position existing wash hand basin to position less than 300mm from current position	each	1			
1.9.3	Supply and install universal Paraplegic one action lever tap to existing wash hand basin	each	1			
1.9.4	Attend to leaking water to plycop pipes - 22mm maximum of 3 fittings and 1 m pipe	Item	1			
Burglar Bars						
1.10.1	Supply and install white powder coated, corrosion and UV retractable security fully framed security gate for aluminium (1800mm*2100mm) double door with slam lock system -3level fitted to brick surface.	no	1			
Notes	Contractor's responsibility to ensure size on site, on issuing of order. The size given is for the fitted aluminium widows					
Air-conditioning						
1.11.1	Supply and install split unit air conditioners complete with heating and cooling capabilities. All evaporator units shall be supplied with a remote control to adjust the temperature as required. Overall length from various Units to DB 32m					
1.11.2.1	12000 BTU	No	4			
<p><i>The air-conditioning units supplied must be complete with Remote Control units to enable setting the desired environmental conditions. Each unit to have its own switch inside or outside</i></p>						
Note	Performance					
	Cooling requirements shall be as follows, Summer Outdoor:					
	Evaporator					
	The evaporator shall be wall or ceiling mounted on suitable					
	Condenser					
	The condenser shall be air cooled and mounted outside the					
Piping						
All refrigeration piping shall be insulated with 20 mm (min),						
Landscaping						

1.12.1	Allow for the landscaping as per the requirements of SASSA - clearing bushes, and trees,(at Agency discretion in terms of spending by quotation)	PC	1	15,000.00	15,000.00
1.12.2	Allowance for storm water drainage from the property to storm water drain/drainage point	item	1	18,000.00	18,000.00
1.12.3	Dig up and remove soil, compact, apply soil poisoning and finish with 80mm concrete including RF193 reinforce mesh	m ²	71		
Fire					
1.12.1	Service fire 1x hose reel in accordance to ASIB standard	Each	1		
1.12.2	Supply and install 4.5kg DP fire extinguisher complete with bracket and numbering affixed to brick wall	Each	1		
Security					
1.13.1	Supply and fit 600mm flat razor wire to existing precast concrete fence	m	25		
Cleaning					
1.14.1	Clean and make good by removing all rubble and debris from site	item	1		
SUB TOTAL					
VAT					
GRAND TOTAL					

REGION NAME:		KZN			
NAME OF LOCAL OFFICE:		CHESTERVILLE LOCAL OFFICE BLOACK B			
SPECIFICATION ENQUIRIES:		Vuka Mseleku			
CONTRACT DURATION		6 WEEKS			
ITEM	DESCRIPTION	UOM	QTY	RATE	AMOUNT
ALL MATERIAL TO BE USED MUST BE SABS APPROVED					
Demolitions					
Note	Contractor to take care in demolishing, and allow for the removal, cutting, blanking, relocating etc. of electrical wires, pipes and to allow for making good walls, plaster and wall finish.				
1.1.1	Carefully remove damaged gutters and disposed at an approved disposal with a total length of gutters:24m and downpipes : 6m	Item	1		
1.1.2	Carefully remove double sink unit 1844mm long complete with sink unit, taps, waste pipe etc. and make good	No	1		
1.1.3	Carefully remove single door, complete with frame and make good reveals	No	3		
1.1.4	Carefully breakdown half brick wall and make good floor, making good reveals, ceilings and floor	m ²	6		
1.1.5	Carefully remove wash hand basin, wastepipe, supply pipe, blanking off and closing of holes - old house	No	1		
Partitioning					
Notes	90mm Rhino-Drywall partitioning shall comprise steel studding fitted or pop-riveted on top and bottom tracks with vertical studs at maximum centres as per manufacturer's spec),63 x 35mm Studs at 600mm centres friction fitted into head track and floor track and clad on both sides with a single layer of 15mm thick Fire Resistant drywall board fixed at 220mm maximum centres using a 25mm Drywall Screws , etc. Boards to butt jointed and finished with "Rhino" tape and "Ready mix D" jointing compound all in accordance with the manufacturer's instructions. Intersections, and abutments are not measured separately and descriptions shall be deemed to include any additional corner beads, jointing compound, tape, etc. Joints/ screws points to be lightly sanded down, leaving wall surface prepared for painting, all in accordance with the supplier's recommendations				
1.2.1	Supply & Install Drywall partitioning, making allowances for openings, as necessary, height 2600mm	m ²	5		

Painting						
1.2.1	One under coat and two coats Plascon Rice Paper VEL45 to brick wall exterior	m ²	31			
1.2.2	One under coat and two coats Plascon Rice Paper VEL45 to drywalls	m ²	10			
1.2.3	One under coat and two coats red roof paint 5 year warranty	m ²	99			
1.2.4	Apply undercoat and finishing coat of approved damp sealer, apply one coat of	m ²	25			
Notes	All surface contamination such as oil, grease, loose paint, mill scale, dirt, foreign matter, rust, mold, mildew, mortar, efflorescence and sealers must be removed to assure sound bonding to the tightly adhering old paint. Washing with an abrasive cleanser will clean and dull in one operation, or wash thoroughly and dull by sanding. Spot prime any bare areas with an appropriate primer.					
Tiling						
1.3.1	Patch floor tiles to area where kitchen unit removed with Non Slip Ceramic tiles 300mm x 300mm x 8mm including edging and skirting	m ²	1.5			
Note	Tile Adhesive - (20kg). 6 hr. Rapid Set					
Aluminium						
1.4.1	Supply and install aluminium sliding door, natural colour complete with safety glass, cylinder lock, handles, size length: 1,800m ; Height: 2,075 into dry walling.	no	1			
Electrical						
1.5.1	1200mm (4foot LED - 18 W tubes, to existing light fittings at height exceeding 3.0m	no	12			
1.5.2	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 15m.	no	2			
1.5.3	Supply and install 300mm extractor fan complete with 10m cord set and moulded 5-Amp plug top in each toilet	each	2			
1.5.4	Issue Electrical Certificate of Compliance for the installation	item	1			
1.5.5	Allowance for the repairs to electrical work to enable issuing of COC. NB, this will require prior approval before utilisation	PC		R 5,000.00	R 5,000.00	

Blinds					
1.6.1	Blinds- Vertical blinds with 127mm wide vanes, "Corona". Vanes to have plastic bottom weights, interconnected with nylon ball-chain. Track to be white powder coated aluminium size 40mm wide X 25 mm high. Top Hooks to be removable from outside the track and to have a clutch.				
1.6.1.1	1050mm X1190 mm window	No	8		
Note	Contractor's responsibility to ensure size on site, after issuing of purchase order.				
Carpentry					
1.7.1	Close doorway and openings with 8mm plywood	m ²	3		
Doors					
1.8.1	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	2		
1.8.2	Supply and installed door closer -maximum 80kg	no	2		
Plumbing					
1.9.1	Half round PVC gutter overall length 12m and 6m downpipes to existing roof structure complete with brackets, 2-shoes, 2stop end, 2-bends etc.	Item	1		
Burglar Bars					
1.10.1	Supply and install white powder coated, corrosion and UV retractable security fully framed security gate for aluminium (1800mm x 2100mm) double door with slam lock system -3level fitted to brick surface.	no	1		
Notes	Contractor's responsibility to ensure size on site, on issuing of order. The size given is for the fitted aluminium widows				
Steel Work					
1.11.1	Supply and install IPE 180 beam 2300mm long welded into column	No	1		

1.11.2	Supply and install IPE 180 as Columns-2100mm welded into I beam anchored into floor with suitable anchored bolts on 100mm x95mm x8mm base plate and welded to column	No	2		
1.11.3	Supply and install 3 mm plywood timber to be used for boxing of IPE steel beams and column and received painting to match (plascon Vel 45)	m ²	4.32		
Air-conditioning					
1.11.1	Supply and install air curtain to 1800mm door opening installed to brickwork surface, inclusive of switch and connection to DB with a minimum airflow of 900 cube per hour complete with remote to electrical point 15m	No	1		
1.11.2	Service air-conditioning units - 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				
1.11.2.1	12000 BTU	No	4		
1.11.3	Supply and install split unit air conditioners complete with heating and cooling capabilities. All evaporator units shall be supplied with a remote control to adjust the temperature as required.				
Note	<i>The air-conditioning units supplied must be complete with Remote Control units to enable setting the desired environmental conditions.</i>				
1.11.3.1	12000 BTU	No	1		
1.11.4	Provisional sum of repair to compressor and PC board for air conditioners	PC	1	R 9,800.00	R 9,800.00
Performance					
Cooling requirements shall be as follows, Summer Outdoor: Dry Bulb 32°C, Indoor : Dry Bulb 22° c, Wet Bulb 16°C. Heating requirements shall be as follows, Winter, Outdoor: Dry Bulb 5°C, Wet Bulb 4°C , Indoor : Dry Bulb 20°					
Evaporator					
The evaporator shall be wall or ceiling mounted on suitable brackets properly secured to the wall or ceiling, supplied with an over-heat function as well as an indoor anti-ice coil sensor. The filters for the evaporator shall be treated with Anti Mould agent.					
Condenser					
Note					

NOTE	The condenser shall be air cooled and mounted outside the building in a suitable position on properly designed galvanised brackets. The coil of the condenser unit shall be coated with blygold or similar approved corrosion protection. The compressor shall be the hermetic type				
	Piping				
	All refrigeration piping shall be insulated with 20 mm (min), flexible elastomeric closed cell rubber insulation with a maximum k value of 0,26 W/m° C. All refrigeration piping shall be properly secured. The condenser will be supplied with a suitable drainpipe (UV Resistant) for the discharge of condensate,				
Landscaping					
1.12.1	Allow for the landscaping as per the requirements of SASSA - clearing overhanging trees to house, carport and yard (at Agency discretion in terms of spending by quotation)	PC	1	5,000.00	5,000.00
1.12.2	Clear soil, inside plastic drains and high pressure cleaning them overall length 60m	item	1		
Security					
1.13.1	Supply and fit 600mm flat razor wire to existing precast concrete fence	m	5		
Other					
1.14.1	Remove damaged Chromadek and replace with Chromadeck roof sheeting complete with screws, nails, etc. to steel channel sheet width ±0.70m and 3m long at height not exceeding 2.5m high	Item	1		
SUB TOTAL					
VAT					
GRAND TOTAL					

REGION NAME:	KZN	
NAME OF LOCAL OFFICE:	CHESTERVILLE LOCAL OFFICE	
SPECIFICATION ENQUIRIES:	Vuka Mseleku	
CONTRACT DURATION	6 WEEKS	
PRICE SUMMARY		
1	CHESTERVILLE LOCAL OFFICE BLOACK A	
2	CHESTERVILLE LOCAL OFFICE BLOACK B	
GRAND TOTAL		