

SASSA 01 (QO)

INVITATION FOR QUOTATIONS

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY INVITES QUOTATIONS

Project title:	INVITATION FOR QUOTATION OF OFFICE IMPROVEMENT AT SASSA KWAMSANE LOCAL OFFICE
----------------	---

Quote no:	SASSA 349/23	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: 349-23-FAS-KZN

INVITATION TO QUOTE

**SASSA: 349-23-FAS-KZN: REQUEST FOR QUOTATION OF OFFICE IMPROVEMENT AT
SASSA KWAMSANE 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 MANANAGEMENT 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**



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

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY) SASSA					
BID NUMBER:	SASSA 349/23	CLOSING DATE:	09 FEBRUARY 2024	CLOSING TIME:	11:00 AM
DESCRIPTION	REQUEST FOR QUOTATION OF OFFICE IMPROVEMENT AT SASSA KWAMSANE 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

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:

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = 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:

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

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:	KWAMSANE LOCAL OFFICE			
	OWNERSHIP.....e.g. Private, State Owned or Tribal Authority	State			
	SPECIFICATION ENQUIRIES:	RV Mseleku			
	CONTRACT DURATION	6 WEEKS			
ITEM	DESCRIPTION	UOM	QTY	RATE	AMOUNT
ALL MATERIAL TO BE USED MUST BE SABS APPROVED					
1.1.1	Allow for complying with the Project Health and Safety for contract period and safety file	Item	1	5000	R 5,000.0
Painting					
1.2.1	One under coat and two coats Plascon Rice Paper VEL45 to brick wall	m ²	292		
1.2.2	One under coat and two coats Plascon Rice Paper VEL45 to columns	m ²	2		
1.2.3	Strip oil paint to wooden doors and paint with one under coat and two coats green Pantone 3415C colour	m ²	58		
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	18		
Note	Tile Adhesive - (20kg), 6 hr. Rapid Set				
Aluminium					

1.4.1	Supply and install aluminium sliding door, with fixed panel window side and top natural in colour complete with safety glass, cylinder lock, handles, size length: 2140mm ; Height: 2,550 into brick wall.	no	1		
1.4.2	Supply and install aluminium frame reception fixed panel natural in colour complete with safety glass, etc fitted into brick wall.				
1.4.2.1	Length : 1775mm X 1575 Height	no	1		
1.4.2.2	Length : 776mm X 1575 Height	no	1		
1.4.2.3	Length : 230mm X 1575 Height	no	1		
1.4.3	Supply and install sliding aluminium window, natural in colour complete with safety glass lockable size Length: 890mm ; Height: 590mm inserted to fixed panel	no	1		
1.4.4	Supply and install magnetic fly screens for windows Length 1500mm ; Height: 1000mm	no	2		
1.4.5	Supply and install 450mm X 150mm X 6mm Louvre glass	no	8		
Electrical					
1.5.1	Single socket, 16 Amp plug, white fitted with all accessories, functional 20mm PVC conduit, couplings ,ends ,etc. PVC conduit box: 60mm round x 25mm deep on surface with cover, locknut and bush, 100 x 50 x 50mm. Flush outlet box Single, 8m cable 2.5mm	no	4		
1.5.2	Supply and install additional 20Amp breakers to existing DB-T for lights, plugs ,air cons	no	4		
1.5.3	50 Amp Switch, installed within 1m from A/C unit and DB 20m	no	6		
1.5.4	Lamp Luminaire Assembly 1200mm (4foot LED Luminaire - 2 x 18 W complete with tubes, mounted in ceiling, 3m fly, 10m cable (red, black and earth bare copper 2.5mm) to DB and switch	each	1		
1.5.5	600mm (2 Foot) LED Tube - 8 Watts, to existing light fittings at height not exceeding 3.0m	no	9		
1.5.6	1200mm (4foot LED - 18 W complete tubes, to existing light fittings at height not exceeding 3.0m	no	26		

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	678mm X 620mm left side; 609mm X1020mm middle and 678mmX620mm right side	no	11		
1.6.1.2	910mm X1190 mm window	no	11		
1.6.1.3	1950mm X 1290 mm opening	no	1		
1.6.2	Frosting to glass on aluminium window frame.				
1.6.2.1	2136mm X 2548mm glass (5.44m ²)	No	1		
1.6.2.2	776mm X 1575mm glass (1.20m ²)	No	1		
1.6.2.3	230mm X 1575mm glass (0.36m ²)	No	1		
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 1800mm long kitchen unit with dark colour granite top complete with single bowl sink inserted to unit, minimum 3 doors and fixed panel, and 2 shelves	item	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	6		
1.8.2	Supply and installed door closer -maximum 80kg	no	2		

Plumbing					
1.9.1	50mm PVC wastepipe for kitchen sink overall length 15m,5xbends,T-connectors	item	1		
1.9.2	Supply and install small grey water(waste) pump 3 inlet or 50m horizontal or atther approved	No	1		
1.9.3	Supply and connect water to new kitchen sink,15mm polycop pipe with total length of 8m, complete with lever valce	item	1		
Burglar Bars					
1.10.1	Supply and install UV and scratch resistant powder coated finish horizontal bars 12mm square bars set 150mm apart, welded to a 25 x 5mm flat bar bolted into the sides of the window reveal with one way bolts.				
1.10.1.1	1950mm X1290 mm window	no	1		
1.10.2	Supply and install white powder coated, corrosion and UV retractable security fully framed, aluminium sliding gate custom-made for 1487mm x2081m doube door door, with slam lock system (3level) fitted to face brick surface.	no	3		
1.10.3	Supply and install white powder coated, corrosion and UV retractable security fully framed, aluminium sliding gate custom-made for 1691mm x 2573mm doube door door, with slam lock system (3level) fitted to face brick surface.	no	1		
1.10.4	Supply and install standard (door) gate fixed to brick surface bolted deep into the reveal with one way bolts and have 100 x 20mm bullet hinges welded to the frame, which is made of 25 x 25 mm square tubing with a 12mm square bar fill. The square bars to be maximum 110mm apart passing through a hole punched through a 25 x 5mm flat bar leaving a strong UV and scratch resistant cream colour finish, complete with an cylinder lock reinforced into frame	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 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	2		
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	6		
1.11.2.2	18000 BTU	No	3		
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	3		
1.11.3.2	18000 BTU	No	4		
1.11.3.3	Provisional sum of repair to compressor and PC board for airconditioners	PC	1	R 19,800.00	R 19,800.00
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.					

Note

Condenser

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,

Cleaning

1.12.1	Move all rubble to agreed collection areas and remove daily from site to approved disposal site	Sum	1		
1.12.2	Cleaning of rafters at 4m height	item	1		
Notes	Clean and make good by removing all rubble and debris from site				

SUB TOTAL

VAT

GRAND TOTAL