



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTISING DATE: 20 October 2020

UMZ/20-21/SNAGS(INFRA)

SERVICE PROVIDER TO RECTIFY SNAGS AT MKHOQO COMMUNITY HALL

Bidders are hereby invited to submit proposals/Quotations for service provider to rectify snags at mkhoqo community hall as per BoQ.

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management will apply. A valid Original Tax Clearance Certificate or confirmation from SARS with a verification pin, copy of company Registration/Founding Statement/CIPC Documents. Certified BBBEE certificate and a combined BBBEE for a joint venture (non-elimination item). JV Agreement for Joint venture. 80/20 evaluation criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. CSD Registration and MBD forms 4, 8 and 9 are compulsory submission and Billing Clearance certificate or Statement of Municipal Accounts. Certified copies of Certificates must not be later than 90 days of closing date. **No faxed, e-mailed and late tenders will be accepted.** Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All quotation must be deposited in the quotation box situated at **Umzimvubu Local Municipality Offices at SCM office 813 Main Street, Mt Frere** not later than **12h00 noon on 29 October 2020**. All tenders must be clearly marked "Name of the project or Reference number". All service providers must be registered on CSD and submit proof. The municipality will not make award any award to a person or persons working for the state.

Enquiries: All technical enquiries may be directed to Mr L. Mbazani & Mr Mbukushe (SCM Manager) 039 255 8500 Mbukushe.Themba@umzumvubu.gov.za

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:

Attention: Mr G.P.T Nota

813 Main Street or P/Bag X9020

MT FRERE

5090

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GPT NOTA (MUNICIPAL MANAGER)

Item	Description	Uom	Quantity	Rate	Amount
	GENERAL NOTES				
A	Tenderers are advised to visit the site before tendering and satisfy themselves as to the nature and extent of the works, means of access to the site and availability of working space. No claims will be entertained due to the tenderer having failed to comply with the above tenderer having failed to comply with this conditions.	Notes			
B	The descriptions in the items are given as a guide and to assist Contractors in tendering, but are not necessarily accurate or complete. Contractors must verify the items by personal inspection on the site.	Notes			
	Procedure of work;				
D	The Project Manager reserves the right to direct the order in which the contract will be executed, should circumstances necessitate such action.	Notes			
	Loss by theft, fire or otherwise;				
E	The risk of loss by theft, fire, storm, riot or otherwise of the materials therein shall rest entirely with the Contractor immediately upon the handing over of the site. S/he shall take steps as s/he may deem fit for his own protection against such loss.	Notes			
F	The descriptions in the items are given as a guide and to assist Contractors in tendering, but are not necessarily accurate or complete. Contractors must verify the items by personal inspection on the site.	Notes			
G	The JBCC Series 2000 Principal Building Agreement contract conditions and Preliminaries shall be applicable to this contract	Notes			
	SECTION B				
	COMMUNITY HALL				
	BILL NO.1 : MASONRY				
	BRICKWORK				
	BRICKWORK SUNDRIES				
	Facebrick cleaning				

1	Wash down using a fibre brush, scrub down the brickwork from top to bottom and then rinse with clean water to remove excess mortar and scrub to remove all loose material, moter etc	m ²	70.00		
2	Jointing in existing external facebrick wall incuding removing dry excesive mortar and fill gaps in pepends with new motar	m ²	20.00		
BILL NO.2 : WATERPROOFING					
Clear Silicone Sealant;					
3	To the external part around alluminium windows between frame and facebrick.	m	25.00		
BILL NO.3 : CARPENTRY AND JOINERY					
EAVES, VERGES, ETC					
Everite PVC' barge boards:					
4	80 x 200mm Socketless barge board , joined with PVC H profile joiners and screwed to sprocket ends including cutting ends vertically and painting to match the existing	m	3.00		
SKIRTINGS					
Wrought meranti:					
5	19 x75mm Skirting plugged with 19mm matching quadrant bead at junction with floor.	m	30.00		
6	19 x75mm Skirting stepped over treads and risers plugged.	m	2.00		
7	Only 19mm high quandrant plugged to skirting (skirting elsewhere measured.)	m	130.00		
FRAMED DOORS ETC					
Wrought meranti doors:					
8	44mm Framed ledged and braced single door to fit existing pralaplegic door frame size approximately 950mm wide.	No.	1.00		
BILL NO. 4 : CEILINGS PARTITIONS AND ACCESS FLOORING					
NAILED UP AND SCREW UP CEILINGS (CPAP Work Group No 126)					

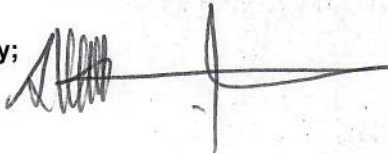
6.4mm "Rhino" gypsum plasterboard			
9	Sloping ceilings including 38 x 38mm sawn softwood brander at 450mm centres	m ²	0.00
10	Extra over ceiling for 600 x 600mm trap door of 38 x 50mm wrought softwood rebated framing with one 38 x 5mm sawn softwood cross brander covered with ceiling board and fitted flush in opening.	No.	2.00
DECORATIVE MOULDINGS AND CORNICES (CPAP Work Group No 126)			
Rhino' Moulded Gypsum Cornices:			
11	75mm Coved cornice.	m	2.00
BILL NO. 5 : IRONMONGERY			
IRONMONGERY			
SUPPLEMENTARY PREAMBLES			
Finishes to ironmongery:			
CATCHES, CABIN HOOKS, ETC			
LOCKS			
Solid:			
12	Two lever rebated lockset.	No.	3.00
LETTERS, NAMEPLATES, ETC.			
13	150 x 150mm anodised PVC plat signage.	No.	2.00
SUNDRIES			
14	32 mm Diameter black rubber door stop plugged to concrete floor.	No.	8.00
BILL NO.6 : PLASTERING			
GRANOLITHIC			
Untinted granolithic on concrete:			
15	20mm Thick on floors.	m ²	1.00
16	15mm Thick on treads and risers of stairs.	m ²	1.00
INTERNAL PLASTER			

	Cement plaster on brickwork:		
17	On walls.	m ²	1.00
18	On narrow widths.	m ²	1.00
	Cement plaster on concrete:		
19	On sides of stairs.	m ²	1.00
	BILL NO.7 : TILING		
	REPAIR WORK IN CERAMIC FLOOR TILING		
	Prepare surface and apply adhesive cement mortar and lay approximately 300 x 300mm ceramic floor tiles including grouting of tiles and cleaning of the finished work		
20	On stairs	m ²	12.00
	<u>Sundries</u>		
	Alluminium edging strip;		
21	On extl coners/angles	m	3.00
	BILL NO. 8 : PLUMBING AND DRAINAGE		
	RAINWATER DISPOSAL		
22	75mm Rainwater pipes fixed to walls to empty into rainwater tanks including angles etc.	m	2.00
23	Extra over down pipe for 45 ° bends	no	2.00
24	Extra over down pipe for shoe	no	2.00
25	Rain water taps with all fittings	no	2.00
26	Approximately 800mm long steel extension pipe connected from the tank	No	2.00
	FIRE APPLIANCES ETC.		
	Chubb':		
27	9 Litre foam fire extinguisher.	No.	2.00
	BILL NO.9 : PAINTWORK		
	ON PLASTER BOARD		

<p>Apply one coat 'Plascon Professional Copolymer Acrylic' paint (Repaynting):</p>					
28	On ceilings and cornices.	m ²	266.00		
<p>ON WOOD, WOOD BOARD</p>					
<p>Stop, sand down and prepare wood surfaces and apply three coats 'Plascon Woodcare' high gloss clear varnish:</p>					
29	On exterior doors.	m ²	14.00		
30	On interior skirtings, rails, etc not exceeding 300 mm girth.	m	130.00		
<p><u>On Metal:</u></p>					
<p>Spot priming bare metal surfaces with zinc phosphate metal primer, one coat universal undercoat and two coats super universal enamel paint on work in sound condition on steel</p>					
31	Baglar guards	m ²	16.00		
32	Double gate 900 x 2400m high of 30 x30mm hollow section frame filled in with 20 x 20mm vertical rails welded to frame and fitted with a pair of suitable hinges welded to post and hasp and staple with and lock box.	No	2.00		
<p>BILL NO.10 : PROVISIONAL SUMS</p>					
<p>ELECTRICAL INSTALLATION</p>					
<p>Electrical installation:</p>					
33	Provide the amount of R 5,000.00 (Five Thousand Rands) for completion of Electrical Installation.	Item	1.00	5000.00	R 5 000.00
	Profit on above item.....%	Item	1.00		
	Attendance on ditto.....%	Item	1.00		
<p><u>Provision for :</u></p>					

34	Provide amount of R15 000.00 (Fiventeen Thousand Rand) for 2 lightweight table made from high-density, blow moulded plastic with a powder coated steel framework trestles tables with size 1800 x 800mm wide tables and 4 black comfort chairs and strong steel tube frame chair with plastic shell.	Item	1.00	R 12 000.00	R 12 000.00
<u>SALARIES FOR EMPLOYEES</u>					
1	CLO	Item	1.00		
2	Accomodation for chief's house	Item	1.00		
3	Site Security	Item	1.00		
4	Labour	Item	1.00		
SUB TOTAL 1					
Allow monetary provisions to be omitted from the contract sum and used as directed by Project Manager as <u>CONTINGENCY SUM @ 2% OF SUBTOTAL 1</u>					
SUB TOTAL 2					
ADD VAT @ 15% OF SUB TOTAL 2					
TOTAL SUM CARRIED TO FORM OF OFFER					

Prepared By;
L. Mbozani



Approved;
L. Moleko
Manager; Planning and Development Department

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<u>SALARIES FOR EMPLOYEES</u>					
1	CLO	Item	1,00	R 6 500,00	R 6 500,00
2	Accomodation for chief's house	Item	1,00	R 700,00	R 700,00
3	Site Security	Item	1,00	R 2 750,00	R 2 750,00
4	Labour	Item	1,00	R 840,00	R 840,00
SUB TOTAL 1					
Allow monetary provisions to be omitted from the contract sum and used as directed by Project Manager as <u>CONTIGENCY SUM @ 2% OF SUBTOTAL 1</u>					
SUB TOTAL 2					
ADD VAT @ 15% OF SUB TOTAL 2					
TOTAL SUM CARRIED TO FORM OF OFFER					

Prepared By;

L. Mbozani



Approved;

L. Moleko

Manager; Planning and Development Department

