



REPUBLIC OF NAMIBIA

OHANGWENA REGIONAL COUNCIL

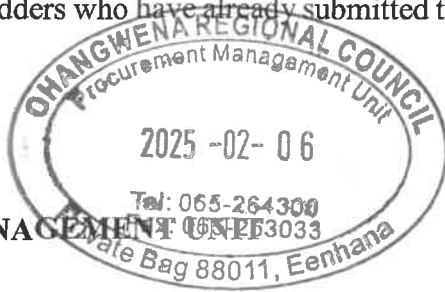
PROCUREMENT MANAGEMENT UNIT

06 February 2025

NOTICE TO BIDDERS

The Procurement Management Unit hereby informs all bidders that are interested in the Request for Sealed Quotations with the description: **CONSTRUCTION OF A COMMUNITY HALL AT OMULONGA CONSTITUENCY, REF: W/RFQ/OHRC17-60/2024/2025** with a closing date: 07 February 2025, that the closing date has been extended to the 14th February 2025, due to the correction made on page two (2) of the document where “chicken house” was replaced by “community hall”. Please note that bidders who have already submitted their quotations do not need to submit twice.

FILLIPUS SHIMHANDA
HEAD OF PROCUREMENT MANAGEMENT UNIT





REPUBLIC OF NAMIBIA

OHANGWENA REGIONAL COUNCIL
PROCUREMENT MANAGEMENT UNIT

REQUEST FOR QUOTATIONS (RFQ)

**PROCUREMENT MANAGEMENT UNIT INVITES BIDDERS TO BID FOR THE
FOLLOWING:**

Bid No: W/RFQ/OHRC17-60/2024/2025

**Description: CONSTRUCTION OF A COMMUNITY HALL AT OMULONGA
CONSTITUENCY**

Closing Date & Time: 07 February 2025, At 10h00

AMENDMENT

Request for clarifications: Clarification must be done in writing on or before 04 February 2025 and should be addressed to the Secretary of the Procurement Committee and emailed to procurement@ohangwenarc.gov.na

Submission: Bids in sealed envelopes, clearly marked with the appropriate Procurement Reference Number, description; addressed to the Secretary of the Procurement Committee, Ohangwena Regional Council, Eenhana, **MUST** be deposited in the Bid Box at the reception.



REPUBLIC OF NAMIBIA

OHANGWENA REGIONAL COUNCIL

Private Bag 88011 Eenhana, Namibia

Letter of Invitation

31 January 2025

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.....

Dear Sir/Madam,

REQUEST FOR A QUOTATION FOR THE CONSTRUCTION OF A COMMUNITY HALL AT OMULONGA CONSTITUENCY

The **Ohangwena Regional Council** invites you to submit your best quote for the works described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if Administrative, should be addressed Ms. J. Shiindi at Tel.;065 264300, email address; procurement@ohangwenarc.gov.na , id Technical, should be addressed to Ms. E. Mutota at Tel.; 065 264 300, email address; planning@ohangwenarc.gov.na

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,

FILLIPUS SHIMHANDA
HEAD OF PROCUREMENT MANAGEMENT UNIT



SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The *Ohangwena Regional Council* reserves the right:

- (a) to split the contract as per the lowest evaluated cost per lot; and
- (b) to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the works mentioned in Section III, by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment as deemed appropriate

You are advised to carefully read the complete Request for Quotations document, including the Special Conditions of Contract in Section VII, before preparing your Quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The quotation validity period shall be 90 days from the date of bid submission deadline.

4. Eligibility Criteria

The bidder or supplier must submit the following documents at the time of submitting a bid to a public entity, failing which the bidder or supplier must be disqualified –

- (a) a valid certificate of good standing with the Receiver of Revenue;
- (b) a valid certificate of good standing with the Social Security Commission or, in the case where a company has no employees, confirmation letter from the Social Security Commission;
- (c) as required by the Affirmative Action (Employment) Act, 1998 (Act No. 29 of 1998) –
 - (i) a valid affirmative action compliance certificate issued under section 41 of that Act;
 - (ii) an exemption issued under section 42 of that Act; or
 - (iii) a proof from the Employment Equity Commissioner that the bidder or supplier is not a relevant employer as defined in that Act;
- (d) a written undertaking as contemplated in section 138(2) of the Labour Act, 2007 (Act No. 11 of 2007); and
- (e) a valid –
 - (i) certificate of business registration for an entity incorporated or registered under the company or close corporation laws of Namibia;

- (ii) certificate of registration of a co-operative registered under the laws regulating co-operatives in Namibia;
- (iii) document serving as evidence of registration as a trust and the trust deed for a trust registered under the laws regulating trusts in Namibia; or
- (iv) partnership agreement in the case of a partnership, a valid joint venture agreement in the case of a joint venture or a valid agreement in case of other similar arrangements, but a bidder or supplier who is a sole proprietor only needs to comply with the provisions of paragraph (a) to (d).”

5. Bid Security/Bid Securing Declaration

Bidders are required subscribe to a Bid Securing Declaration for this procurement process. The Bidder shall furnish as part of its quotation, a Bid Securing Declaration as per the format contained in Appendix to Quotation Letter of this document.

6. Works Completion Period

The completion period for works shall be 4 months after acceptance and issue of Purchase Order. Deviation in completion period shall not be accepted/shall be considered if such deviation is reasonable.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder’s name at the back of the envelope.

8. Submission of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to Ohangwena Regional Council note later than **07 February 2025 at 10H00** with the Bidder’s name and contact information at the back of the envelope.

9. Opening of Quotations

Quotations will be opened internally by the Ohangwena Regional Council on **07 February 2025 at 10H30**. A record of the Quotation Opening stating the name of the bidders, the amount quoted, the presence or absence of a Bid Security/Bid Securing Declaration, will be posted on the website of the Public Entity and available to any bidder on request within three working days of the Opening.

10. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

11. Technical Compliance

The Specifications and Compliance Sheet details the minimum specifications of the works to be carried out. The specifications have to be met, but no credit will be given for exceeding the specifications.

12. Prices and Currency of Payment

Prices for the execution of works shall be fixed in Namibian Dollars as quoted. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the works, and shall include all duties. The whole cost of performing the works shall be included in the items stated, and the cost of any incidental works shall be deemed to be included in the prices quoted.

13. Margin of Preference

13.1. The applicable margins of preference and their application methodology are as follows:

N/A

13.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

N/A

14. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the works shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

15. Performance Security

N/A

16. Notification of Award and Debriefing

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within 7 days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within 7 days of the unsuccessful bidders being informed of the award.

SECTION II: QUOTATION LETTER

(to be completed by Bidders)

[Complete this form with all the requested details and submit it as the first page of your quotation with (If your quotation is not authorised, it will be rejected)

Quotation addressed to: <i>[name of Public Entity]</i>	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to execute the Works detailed in the Statement of Requirements, in accordance with the terms and conditions stated in your Request for Sealed Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instructions to Bidders

We undertake to abide by the Conduct of Bidders and Suppliers as provided under the Public Procurement Act during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead *[forfeiture of the security amount / disqualification on the grounds mentioned in the BDS]*

The validity period of our Quotation is _____ days *[insert number of days]* from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

Works will commence within _____ *[insert number]* days from date of issue of Purchase Order/ Letter of Acceptance.

Works will be completed within _____ *[insert number]* days from date of issue of Purchase Order/ Letter of acceptance.

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./E-mail	

Appendix to Quotation Letter

BID SECURING DECLARATION
(Section 45 of Act) (Regulation
37(1) (b) and 37(5))

Date:

Procurement Ref No.:

To:

I/We* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event of

- (a) a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;
(b) refusal by a bidder to accept a correction of an error appearing on the face of a bid;
(c) failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or
(d) failure to provide security for the performance of the procurement contract if required to do so by the bidding document.

I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:
[insert signature of person whose name and capacity are shown]

Capacity of:
[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name:
[insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____
[insert date of signing]

Corporate Seal (where appropriate)

[Note*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]



Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Written undertaking in terms of section 138 of the Labour Act, 2005 and section 50(2)(D) of the Public Procurement Act, 2015

1. EMPLOYERS DETAILS

Company Trade Name:.....

Registration Number :.....

Vat Number:

Industry/Sector:

Place of Business:.....

Physical Address:.....

Tell No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

2. PROCUREMENT DETAILS

Procurement Reference No.:.....

Procurement Description:

.....

.....

Anticipated Contract Duration:

Location where work will be done, good/services will be delivered:

.....

3. UNDERTAKING

I[insert full name], owner/representative

of[insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.

Signature:

Date:

Seal:.....

Please take note:

1. *A labour inspector may conduct unannounced inspections to assess the level of compliance*
2. *This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*

SECTION III: STATEMENT OF REQUIREMENTS

A. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

The scope of work consists of the construction of the Community Hall at Omulonga constituency as per the attached drawings. The contractor is expected to supply construction materials and labour. The materials are clearly specified on the Bill of Quantities.

B. DRAWINGS

The drawings are attached for easy reference.

SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: *W/RFQ/OHRC17-60/2024/2025*

CONSTRUCTION OF A COMMUNITY HALL AT OMULONGA CONSTITUENCY

Item No	Brief Description of Works	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
A*	B*	C*	D*	E	F
1	Construction of a community hall	1			
Enter 0% VAT rate if VAT exempt.				Subtotal	
				VAT @ %	
				Total	

*Columns A to D to be completed as applicable by the Public Entity

-priced Activity Schedule Authorised By:

Name:	Signature:
Position:	Date:
Authorised for and on behalf of:	Company

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Procurement Reference Number: *W/RFQ/OHRC17-60/2024/2025*

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
1	Construction of a community hall		

* Columns A and B to be completed by Public Entity.

Specifications and Compliance Sheet Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods (Ref. W/RFQ-GCC) available on the website of Ohangwena Regional Council except where modified by the Special Conditions below;

SECTION VIII SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: *W/RFQ/OHRC17-60/2024/2025*

The clause numbers given in the first column correspond to the relevant clause number of the General Conditions of Contract.

Subject and SCC clause reference	Special Conditions
Purchaser SCC 1.1(h)	The purchaser is: Ohangwena Regional Council
Site SCC 1.1(m)	Omulonga Constituency
Incoterms Edition SCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2020.
Notices SCC 8.1	Any notice shall be sent to the following addresses: Ohangwena Regional Council, Private Bag 88011 Eenhana, Tel. 065- 264300 Fax 065 - 263033 Enquiries: J. Shiindi / E. Mutota For the Supplier, the address and contact name shall be: _____ _____ _____
Disputes SCC 10.2	The rules of procedures for arbitration proceedings pursuant to SCC 10.2 shall be as follows: N/A
Delivery and Documents SCC 13.1	The Goods are to be delivered at the respective Constituency Offices within 30 days from the date of Purchase Order or Letter of Acceptance. The original Purchase Order should be submitted together with a delivery note and original invoice.

Subject and SCC clause reference	Special Conditions
Price Adjustment SCC 15.1	The price charge for the Goods supplied and the related Services performed “ <i>shall not</i> ” as appropriate be adjustable. If the prices are adjustable, the method described in the Price Adjustment Formula as attachment to these SCC shall be used
Terms of Payment SCC 16.1	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1
Terms of Payment SCC 16.3	Payments shall be made not later than thirty days after submission of an invoice and its certification by the Purchaser.
Terms of Payment SCC 16.4 (a)	The price “ <i>shall not be</i> ” adjustable to the fluctuation in the rate of exchange.
Payment Period SCC 16.5	The method and conditions of payments to be made to the Supplier under this Contract shall be as follows: i) On Acceptance: The Contract Price of goods received shall be paid no later than thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser’s name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal.)
Performance Security SCC 18.1	(i) No performance security is required
Discharge of Performance Security SCC 18.4	N/A The performance security will be discharged and returned to the supplier not later than <i>[insert number of days]</i> following completion date.
Packing SCC 23.2	The packing, marking and documentation within and outside the packages shall be: _____ N/A _____
Insurance SCC 24.1	<i>[where goods are ordered from overseas Suppliers, insert percentage and type of insurance required for transportation]</i> N/A
Transportation SCC 25	The Goods shall be delivered at the site in Omulonga Constituency
Inspection and Test SCC 26.1	At the site, Omulonga Constituency

Subject and SCC clause reference	Special Conditions
Location of Inspection and Tests SCC 26.2	The inspection of goods will be done at the site in Omulonga Constituency
Liquidated Damages SCC 27.1	2% of the delivered price of the delayed goods per week up to a 10% in total.
Warranty SCC 28.3	12 Months warranty
Repair and Replacement SCC 28.5	All damaged items must be replaced at the supplier's cost.
Subject and SCC clause reference	Special Conditions
Purchaser SCC 1.1(h)	The purchaser is: Ohangwena Regional Council
Site SCC 1.1(m)	Omulonga Constituency
Incoterms Edition SCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.
Notices SCC 8.1	Any notice shall be sent to the following addresses: Ohangwena Regional Council, Private Bag 88011 Eenhana, Tel. 065- 264300 Fax 065 - 263033 Enquiries: J. Shiindi For the Supplier, the address and contact name shall be: _____ _____ _____ _____
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Delivery and Documents SCC 13.1	The Goods are to be delivered at the respective Constituency Offices within 30 days from the date of Purchase Order or Letter of Acceptance. The original Purchase Order should be submitted together with a delivery note and original invoice.

Subject and SCC clause reference	Special Conditions
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Terms of Payment SCC 16.1	<p>The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice and the documents listed in clause 13.1</p>

QUOTATION CHECKLIST SCHEDULE

Procurement Reference No.: W/RFQ/OHRC17-60/2024/2025

Description	Attached	Not Attached
Quotation letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Bid Securing Declaration		
Evidences for conformity of Goods		
Original valid good standing from Social Security Commission		
Original valid good standing from Inland Revenue (MoF)		
Valid certified copy of company Registration Certificate (Founding Statement)		
Valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;		
A certified copy of certificate indicating SME Status (for Bids reserved for SMEs);		

Disclaimer: *The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.*

EMPLOYER	OHANGWENA REGIONAL COUNCIL	DURATION 4 Months
CONSTITUENCY	OMULONGA	
REFERENCE NO	W/RFQ/OHRC17-51/2024/2025	
PROJECT TITLE	CONSTRUCTION OF A COMMUNITY HALL AT OMULONGA CONSTITUENCY	
Bill No	Description	Amount
BILL NO.1	PRELIMINARIES AND GENERAL	
BILL NO.2	EXCAVATION	
BILL NO.3	CONCRETE, FORMWORK AND REINFORCEMENT ETC	
BILL NO. 4	MASONRY	
BILL NO.5	WATER PROOFING	
BILL NO. 6	ROOF COVERINGS AND CEILING	
BILL NO. 7	METAL WORK	
BILL NO. 8	PLASTERING	
BILL NO. 9	PAINT WORK	
BILL NO. 10	CLEANING AND FINISHING	
	SUBTOTAL	
	CONTINGENCIES (5%)	
	NET CONSTRUCTION COST	
	Add 15% VAT	
	TOTAL VALUE OF WORKS	

EMPLOYER		OHANGWENA REGIONAL COUNCIL			DURATION 4 Months	
CONSTITUENCY		OMULONGA				
REFERENCE NO		W/RFQ/OHRC17-51/2024/2025				
PROJECT TITLE		CONSTRUCTION OF A COMMUNITY HALL AT OMULONGA CONSTITUENCY				
Reference No	Item no	Description	Unit	Qty	Rate (N\$)	Amount (N\$)
SANS						
1200A	BILL NO.1	PRELIMINARIES AND GENERAL				
8.3	1.1.0	SCHEDULED FIXED-CHARGE AND VALUE RELATED ITEMS				
8.3.1	1.1.1	Contractual requirements	Sum	1.00		
8.3.2		Establishment of Facilities on Site				
8.3.2.2	1.1.2	Facilities Required by Contractor				
		(a) Offices and storage sheds	Sum	1.00		
		(e) Ablution and latrine facilities	Sum	1.00		
		(g) Water supplies, electrical power and communications	Sum	1.00		
8.3.4	1.1.3	Removal of site establishment	Sum	1.00		
8.4	1.2.0	SCHEDULED TIME-RELATED ITEMS				
8.4.1	1.2.1	Contractual requirements	Sum	4.00		
8.4.2		Operation and maintenance of facilities on site				
8.4.2.2	1.2.2	Facilities for Contractor				
		(g) Water supplies, electrical power and communications	Sum	4.00		
8.4.5	1.2.3	Other Time-related Obligations				
		(I) Site security	Sum	4.00		
		(III) General responsibilities and other time related obligations	Sum	4.00		
Carried forward to summary						0.00

SANS 1200D	5.2.2 BILL NO.2	EXCAVATION Excavate in soft sand and stockpile the remaining material to designated site				
	2.1	Excavation in earth not exceeding 2m deep:	m ³	146.00		
	5.2.3.2	BACKFILLING TO TRENCHES, ETC.				
		Filling with material from the excavations compacted to a density of at least 100% Mod. AASHTO maximum density:				
		Under floors, pavings, etc.				
	2.2.	IN-SITUE MATERIAL COMPACTED TO 100% MOD AASHTO	m ³	14.00		
		Backfilling to trenches, holes, etc.				
	2.3	IN-SITUE MATERIAL COMPACTED TO 100% MOD AASHTO	m ³	52.00		
		Filling with approved material supplied and carted onto site by the Contractor, compacted to a density of at least 95% Mod. AASHTO maximum density:				
		Under floors, pavings, etc.				
	2.4	300mm G5 MATERIAL COMPACTED IN 150 LAYER TO 95% MOD AASHTO	m ³	126.00		
		SOIL POISONING				
		Approved brands of weedkiller mixed with termite poison and applied in accordance with the manufacturer's Instructions:				
	2.5	Under floors, including forming and poisoning shallow furrows against foundation walls, etc., filling in furrows and ramming.	m ²	327.00		
		Carried forward to summary				0.00

SANS 1200GB	BILL NO.3	CONCRETE, FORMWORK AND REINFORCEMENT ETC				
	3	SUPPLEMENTARY PREAMBLES				
7		Cost of tests:				
7.1 - 7.1.4		The costs of making, storing and testing of concrete test cubes as required under clause 7 'Tests' of SABS 1200 G shall include the cost of providing sand, water, stones, cement, reinforcement, formwork as well as cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the Engineer. The testing shall be undertaken by an independent firm / Lab or institution nominated by the Contractor to the approval of the Engineer. (Test cubes are measured separately).				
	3.1.1	1 MPa soilcrete cast against excavated surfaces Column Bases and foundation	m ³	55.00		
5.3.1.5		Reinforced Concrete class 25MPa/19mm in:				
	3.1.2	Surface beds: cast in panels on waterproofing, reinforced with mesh Ref.617.	m ³	33.00		
	3.1.3	Strip footings: reinforced with High tensile steel: Ref.617 OR (10mm Diameter bars) 3 top and bottom.	m ³	18.00		
	3.1.4	Aprons cast in panels: reinforced with High tensile steel:10mm Diameter bars 2 top and bottom.	m ³	10.00		
	3.1.5	Ringbeams: reinforced with High tensile steel:10mm Diameter bars 2 top and bottom.	m ³	7.00		
		Reinforced Concrete class 30 MPa/19mm in:				
	3.1.6	Base and Stub Column reinforced with High tensile steel:10mm Diameter bars 2 top and bottom; starters reinforced with Y12 High tensile steel.	m ³	10.00		
		Reinforced lintel over windows, doors and any other opening.				
		Lintel above 220 door frames type 1	No	14.00		
		Lintel above 220 door frames type 2	No	14.00		
		Lintel above ND-4	No	32.00		
		Lintel above NE-1	No	4.00		
		Lintel above NC-4	No	2.00		
		Air brick	No	16.00		
	3.3.7	Additional test ordered by the Engineer / Project Manager	Prov Sum	1.00		
		Carried forward to summary				0.00

BILL NO. 4	MASONRY				
	Where sizes in descriptions are given in brick units, 'one brick' shall mean 220mm wall and 'half brick' the 110mm wall				
4.0.0	BRICKWORKS IN FOUNDATIONS				
	Brickwork of concrete bricks in Class II mortar: 14MPA inclusive of 150mm Wide reinforcement built in horizontally in foundations.				
4.1	220 Brick wall	m ²	124.00		
	110 Brick wall	m ²	3.00		
4.2.0	BRICKWORK IN SUPERSTRUCTURE				
	Brickwork of concrete bricks in Class II mortar:7MPA inclusive of 150mm wide brickforce built in horizontally in foundations.				
4.2.1	220 Bbrick wall	m ²	296.00		
	Brickwork of concrete bricks in Class II mortar:7MPA inclusive of 75mm wide brickforce built in horizontally in foundations.				
4.2.2	110 Bbrick wall	m ²	17.00		
Carried forward to summary					0.00

BILL NO.5	WATER PROOFING				
	SUPPLEMENTARY PREAMBLES				
	<p>Waterproofing:</p> <p>Waterproofing of roofs, basements, etc shall be laid under a ten year guarantee.</p> <p>Waterproofing to roofs shall be laid to even falls to outlets etc with necessary ridges, hips and valleys. Descriptions of sheet or membrane waterproofing shall be deemed to include additional labour to turn-ups and turn-downs.</p>				
	DAMP PROOFING OF WALLS AND FLOORS				
	<p>One layer of 250 micron Consol Plastics Brikgrip DPC embossed damp proof course:</p>				
5.1	In walls.	m	106.00		
5.3	Under surface beds.	m ²	279.00		
Carried forward to summary					0.00

SANS 1200HB	BILL NO. 6	ROOF COVERINGS AND CEILING				
		<p>SUPPLEMENTARY PREAMBLES All sheeting must be oiled at junction to prevent sticking and cracking.</p>				
		<p>TROUGHED METAL SHEETING AND ACCESSORIES</p>				
		<p>UPPER LEVEL ROOF</p>				
	3.2.1	0.4mm 'Alu zinc' AZ185 IBR profiled or similar approved sheet steel in single				
	6.1	Roof covering with pitch not exceeding 10 degrees, including screws and roof sealing	m ²	317.00		
	6.2	Galvanised Ridge Capping	m	25.00		
	6.3	Supply and construct complete Roof fascia	m	75.00		
	6.4	Supply and construct complete gutter and down pipe with its accessories	sum	1.00		
		Insulation laid taut over purlins with blue plastic surface facing up allowing 150mm overlap and secured with coner batton strips.				
	6.5		m ²	3.00		
		<p>UPPER LEVEL ROOF AND CEILING</p>				
	6.6	Roof covering with pitch not exceeding 10 degrees, including screws and roof sealing	m ²	68.00		
	6.7	Galvanised Ridge Capping	m	5.00		
	6.8	Supply and construct complete Roof fascia	m	24.00		
	6.9	Supply and construct complete gutter and down pipe with its accessories	sum	1.00		
	6.10	0.4mm 'Alu zinc' AZ185 IBR profiled including screws and roof sealing	m ²	50.00		
		Carried forward to summary				0.00

SANS 1200H	BILL NO. 7	<p>METAL WORK</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>Descriptions of bolts shall be deemed to include nuts and washers. Metalwork described as holed for bolt(s) shall be deemed to exclude the bolts unless otherwise described.</p> <p>TRUSSES AND RAFTERS UPPER ROOF</p> <p>7.1 LIPPED CHANNELS PURLINES (100x50x20x2,5 mm) INCLUDING CRETES, crews and all accessories, with rust preventative paint. m 242.00</p> <p>7.2 IPE 180 I-BEAM (INCLUDING BOLTS, STIFFENER PLATES, END PLATES AND HAUNCH) NO 12.00</p> <p>7.3 IPE 180 I-COLUMNS NO 16.00</p> <p>7.4 BOLTS NO 16.00</p> <p>TRUSSES LOWER ROOF</p> <p>Allow a provisional sum for the roof construction: This includes ceiling purline, trusses, 100X100mm column for the porch and all accessories sum 1.00</p>				
		Carried forward to summary	0.00			

SANS 1200GB	BILL NO. 8	PLASTERING				
		<p>Screeds with compressive strength of 25 Mpa steel trowelled on exposed concrete approved applied to the manufacturer's specifications:</p> <p>INTERNAL PLASTER</p> <p>Cement plaster on brickwork: 8.1 On walls. m² 336.00</p> <p>EXTERNAL PLASTER</p> <p>Cement plaster on brickwork: 8.2 On walls. m² 257.00</p>				
		Carried forward to summary				0.00

BILL NO.9	PAINT WORK				
9	ON STEEL FLOATED PLASTER				
	Prepare surfaces and apply one coat 'Promac Plaster Primer' , one coat 'Promac GP6' rounded stipple filler coat and two coats 'Promac ProVelvet®' high sheen acrylic paint: (Paint colour to be specified by client)				
9.1	On interior walls.	m ²	336.00		
	9.2 ON PLASTER BOARD				
	Prepare surfaces and apply one coat 'Promac Plaster Primer' , one coat 'Promac GP8' sharp stipple filler coat and two coats 'Promac Walldex®' medium sheen acrylic paint: (Paint colour to be specified by client)				
9.2	On exterior walls.	m ²	257.00		
	Ceilings				
	Interior Ceilings and Cornices	m ²	50.00		
Carried forward to summary					0.00

SANS 1200AD	BILL NO 10	CLEANING AND FINISHING				
	10.1	Cleaning and Finishing of the Site after completion of the works and the removal of all the construction rubble and debris to approved spoil sites	Sum	1.00		
Carried forward to summary						0.00

