






Quotation Advert

Opening Date: 2020-05-29 
Closing Date: 2020-06-11 
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Mseleni hospital 
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods / services is required MSELENI HOSPITAL
Date Submitted 2020-05-28 



ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
80/20-21-H
Item Category: Services 
Item Description: REPAIRS AND RENOVATION AT KWASIHAMBI BUILDINGS (AS PER ATTACHED SPECIFICATION)

NB:PLEASE NOTE ATTACHED DOCUMENT SHOULD BE PRINTED AND BRING WITH YOU ON SITE BRIEFING

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit 
Date : 2020-06-03 
Time: 10:00
Venue: MSELENI HOSPITAL

QUOTES CAN BE COLLECTED FROM: SCM OFFICE/035 574 1003/Nozipho.Ndlovu@kznhealth.gov.za

QUOTES SHOULD BE DELIVERED TO: TENDERBOX NEXT TO SWITCHBOARD OPERATOR/035 574
1003/Mandla.Zikhali@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

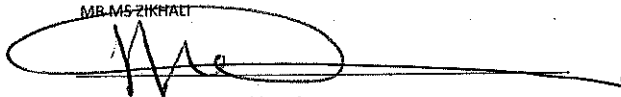
Name: PHINDILE/NOZIPHO
Email: nozipho.ndlovu@kznhealth.gov.za
Contact Number:

035 574 1004 EXT 251





Finance Manager Name:

MR MS ZIKHALI

Finance Manager Signature:

A handwritten signature in black ink, appearing to read 'MR MS ZIKHALI', is written over a horizontal line. The signature is enclosed within a hand-drawn oval.

No late quotes will be considered

 Submit |  Save | Save As... |  Close |  Print Preview

Print this page

Note:

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date / / Time ; Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on GSD, *it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.*
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, *the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.*

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (here after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

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

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

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3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES	
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

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Repairs and renovations at kwasihambi building.

Requirements:

1. CIDB must be 1GB.
2. Proof of qualified artisan man power registration.

BILL OF QUANTITIES. Repairs and renovations at kwasihambi building.

ITEM	DESCRIPTION	Quantity	SUPPLY RATE	INSTALL RATE	SUB TOTAL
01	Steam wash roof with a pressure cleaner before applying roof primer.	252 m ²			
02	Supply and paint roof with two coat of heritage green colour of 7 year guarantee.	252 m ²			
03	Remove old asbestos gutters and replace with aluminium.	110m			
	Remove old asbestos down pipes and put aluminium.	08			
04	Replace and paint broken fascia board and paint with two coat of white gloss enamel paint.	110m			
	Replace broken badge boards and paint with two coats of white gloss enamel paint.	32m			
	Scrap and paint steel pillars with two coat silver primer.	10			
	Prepare floor and install non slippery floor tiles with edging at the veranda matching the existing one.	60 m ²			
	Prepare and paint timber beam with two coat of white gloss enamel paint.				

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Remove existing windows and install SILVER aluminium windows at a height of 1.8m from floor with face brick roller course. (65 x1065mm)	08			
Remove bath room and toilet windows and install obscure aluminium window with a face brick roller course with same window measurements.	05			
Remove and install back side windows and put aluminium black tinted windows with roller course.	13 (1024X1200mm)			
Painting of window reveals matching the existing colour.				
Remove the existing doors and install new varnished meranti door.	07			
Supply and install 3 lever lock set.	07			
Remove old ceiling board at the bath room and put nuc-tec board with cornice.	15m ²			
Painting of new ceiling in the bath room with two coat white PVA.	15m ²			
Remove and supply new shower stop cock ¾ "	06			
Remove old shower arm and fit new one. ½ "	03			
Supply and install new shower rose 1/2 inch	03			
Supply and install 5 foot water proof double fluorescent light fitting with tubes.	01			
Remove old ceramic soap holder and fit new one.	01			
Replace pan connector and cistern with mechanism	01			
Supply and fit toilet seat cover.	01			
Supply and install medical basin.	01			

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	Supply and install mixer elbow action tap, drain must be connected to existing waste pipe.	01			
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**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

REPAIRS AND RENOVATIONS AT KWASIHAMBI MSELENI HOSPITAL.

1. TECHNICAL SPECIFICATION

2.1 CONTRACT DRAWINGS

This tender document is to be read in conjunction with the drawing listed below which is issued together with in this document.

Not applicable to this contract.

2.1.2 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2.1.3 SCOPE OF WORK

Supply and erect to the satisfaction of the Dept. of Health the **Renovation of KWASIHAMBI building.** at the above hospital. The materials used shall be as that specified in the Departments Standard Preambles to all Trades and shall be erected as specified. Note that any discrepancies between the Policy Document and the completed product shall be rectified at the contractors cost.

2.1.4 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades are available at the office of the Department of Health – Pietermaritzburg KwaZulu Natal and can be obtained on request.

2.1.5 WORK TO BE CARRIED OUT

The work to be carried out under this contract includes the supply, delivery and installation and leaving in service condition to the satisfaction of the Secretary for Health, KwaZulu Natal, the entire Installation.

2.1.2 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

3). ALTERATIONS

VISIT SITE: —Tenderers are advised to visit the site prior to tendering and satisfy themselves as to the nature and extent of the work to be done, also to examine the condition of all existing buildings as no claim will be entertained on the grounds of ignorance of the conditions under which the work was to be executed.

MATERIALS FROM THE ALTERATIONS: — unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered. Items described as “removed” shall mean removed from the

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site. Items described as re-used or handed over to the Administration are to be dismantled where necessary and stacked on site where directed and the contractor will be responsible for their removal and storage until required.

MATERIALS

1. All the replacement of doors, windows, tiles, ceilings, roofing and paint colour must match the existing work.
2. In taking down and removing existing work, particular care must be taken to avoid any structural or other damage to the remaining portions of the building.
3. Rates for items of altering openings or unless otherwise stated to include supply, building in, fixing of all windows, doors, frames etc. and removal of all existing windows doors, frames, etc. from openings to be altered.
4. The contractor must verify all dimensions on site

PAINT

Preparatory Work

1. All new surfaces are to be thoroughly dry and cleaned of all dust, grease, fungus or flaking material
2. The surfaces must be rubbed down, stopped, filled, knotted and sanded to a smooth finish
3. Ceilings are to have nail heads primed and stopped up and rubbed down to smooth
4. Woodwork is to be sanded oiled, stained, and all holes shall be stopped with tinted stopping and rubbed down to smooth.
5. Where existing paint films are in poor condition and require to be removed completely, wire brush or paint remover can be used.
6. Flaking or bared patches are to be properly feathered into the surrounding paint and spot primed if necessary.
7. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to the new work.
8. The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractors expense to the satisfaction of the Department.

Paint

1. All primers, emulsion paints, enamels, stains, varnishes etc. are to comply with the relevant SANS specification.
2. Three coats of paint to be applied
3. Paints etc. shall be suitable for the application on the surfaces of which they are being applied and those used externally shall be of exterior quality or suitable for exterior use.
4. For any particular work, the priming coat and subsequent coats of paint are to be executed with the paints from the same manufacturer with that manufacturers instruction
5. Materials are to be brought to site in un-opened containers and no adulteration will be permitted, except thinners of a quantity and quality directed by the manufacturer.
6. All materials, if and when required by the Department, will be subject to tests by the South African Bureau of Standards and the costs of such tests, should the material under test not meet the requirements shall be borne by the Contractor.
7. Fillers and stoppers are to be suitable for use with the material being filled and to the approval of the Department.
8. The contractor to verify all paint to be used with the Chief Artisan

Application of paints

1. Painting may be carried out by brush, roller, spray as recommended by the manufacturer and to the approval of the Department.
2. All paints etc. are to be applied in strict accordance to the manufacturer's instruction.
3. Each coat of paint is to be adequately and permanently keyed onto the previous coat or surface and shall be evenly distributed and continuous and shall dry to a smooth film, free from sags, runs or other imperfections.
4. Each coat of paint is to be of colour distinctive from previous of succeeding coats.
5. All painting must be done in accordance with a colour scheme which will be provided by the Department and rates for painting etc. are to include for all cutting in of contrasting colours and masking as required. No distinction has been made where more than one colour of the same material is required on the walls or ceiling of the same room.
6. Backs of wooden door and similar frames on the same surface of new or pre-fixed joinery in contact with the brick work etc. and built in as the work proceeds, shall be primed or sealed before building in to prevent moisture seeping into the wood from mortar bedding
7. Cracked putty to be replaced before varnish is applied on all windows

Rates for painting etc. are to include for all preparatory work. Rates are to also include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking of surfaces of joinery, walls, floors, glass, electrical fitting, etc. all surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's expense.

Paint to be used

1. Exterior paint to be Micatex paint Light Dawn Colour (Code B2-B2-1)
2. Interior paint to be Eggshell paint Cream Colour
3. Ablutions(Bathrooms) to be painted with kitchen and bathroom paint, white colour
4. The contractor to verify all paint to be used with the Chief Artisan

Copper piping

1. Copper shall be of approved manufacture, complying with SANS specification 460 and shall be of class 2, fixed and jointed in accordance with the manufacturer's instructions. Class 2 copper piping must be jointed with brass compression fittings with compression rings and coupling nuts complying with SANS specification 1067 Type'A'
2. Shower installation includes installation of a concealed copper pipes, valves, fittings & shower rose. Fittings, valves and shower rose to be Cobra

Water taps and valves

Water taps, stop cocks, ball-o-locks and wheel valves shall be of approved manufacture complying with SANS specification 226. Ball valves with brass valve and copper or plastic ball float shall be of approved manufacture complying of SANS 1056. Rates for piping shall include removal of all galvanized pipes and replacing with copper pipes including all fittings and for cleaning down at completion.

Tiling

Specification for tiles is attached. Rates for tiling shall include skirting, adhesives and cutting of tile

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