

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

INSTITUTION DETAILS

Opening Date: 2022-07-05

Closing Date: 2022-07-11

Closing Time: 11:00

Institution Name: Benedictine hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Maintenance

Date Submitted: 2022-07-05

Quotation Number: ZNQ: Ben53/22-23

Item Category: Goods

Item Description: Renovation to Medical and Surgical wards

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 2022-07-07

Time: 10h00

Venue: Sisters Lounge

QUOTES CAN BE COLLECTED FROM: Download from website

QUOTES SHOULD BE DELIVERED TO: Deposit to tender box near PRO office

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mrs J.P Mjaja

Email: mtungwa.philan@kznhealth.gov.za

Contact Number: 0358317062

Finance Manager Name: Miss B.C Mabaso

Finance Manager Signature:

No late quotes will be considered

BIDDER'S DISCLOSURE

1. **PURPOSE OF THE FORM**
 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.
 Where a persons/ 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 interest 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.

Full Name	Identity Number	Name of State Institution

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

2.3. 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;
- 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 consortium 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 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 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.

Name of Bidder
 Signature
 Position
 Date

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the persons/ having the deciding vote or power to influence or to direct the course and decisions of the enterprise.
 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.

GENERAL CONDITIONS OF CONTRACT

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 Department is under no obligation to accept the lowest or any quote.
- 3.2 The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3 **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4 The price quoted must include VAT (if VAT vendor).
- 3.5 Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6 The bidder must ensure the correctness & validity of the quotation:
(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
(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof
(iii) the bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions evolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.7 This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8 Offers must comply strictly with the specification.
Only offers that meet or are greater than the specification will be considered.
- 3.9 Late offers will not be considered.
- 3.10 Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.11 Used/ second-hand products will not be accepted.
- 3.12 A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.13 All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.14 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.
- 3.15 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.16 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.17 Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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 will 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5 Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6 Use of correcting fluid is prohibited and may render the response invalid.
- 4.7 Quotations will be opened in public 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.

- 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.
- 10.1. In the event that the tax compliance status has failed on CSD, 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. TAX COMPLIANCE REQUIREMENTS

- 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 points 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

- 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.

8. STATEMENT OF SUPPLIES AND SERVICES

Institution Site Inspection / briefing session Official Full Name: Signature: Date:	Institution Stamp:
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- 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 will take place
- (ii) Date 07 /07 /2022 Time 10 :00 Place Sisters Lounge

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 6.2. Samples must be made available when requested in writing or if stipulated on the document. 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.
- (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.
- 6.1. 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.

6. SAMPLES

- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 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.
- 5.4. 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.
- 5.3. 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.
- 5.2. 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.
- 5.1. 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. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfill their obligation.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

- 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.
- 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.
- 14.1. 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. TERMINATION FOR DEFAULT

- 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.
- 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.
- 13.2. 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.
- 13.1. 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. PENALTIES

The supplier shall indemnify the **KZN Department of Health** (hereafter 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.

12. PATENT RIGHTS

- (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.

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

11. TAX INVOICE

- (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 Exemplified 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;

DEFINITIONS

- 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 contributor 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.

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

- 1.4 The maximum points for this quote is allocated as follows:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 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.
- 1.1 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
 - the 80/20 preference point system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

GENERAL CONDITIONS

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.

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 Contributor

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		

- Designated Group: An EME or QSE which is at least 51% owned by: EME QSE
8. (iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
- 8.1.1.1. 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.....
- 8.1.1.2. Whether the sub-contractor is an EME or QSE YES NO (Tick applicable box)
- 7.1.1. Will any portion of the contract be sub-contracted? YES NO (Tick applicable box)
7. SUB-CONTRACTING YES NO (Tick applicable box)

(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.

- 6.1 B-BBEE Status Level of Contributor: = (maximum of 20 points)
6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
5. BID DECLARATION

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

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:

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

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

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

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE

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 property

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-BBE 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:

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
ZULULAND DISTRICT**



Renovation to Medical ward.

(TECHNICAL SPECIFICATIONS)

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Schedule of Rates

PART 1

1.1. SCOPE OF WORK

- 1.1.1 Supplying of paint and painting of walls, doors.
- 1.1.2 Supplying of doors, mortise locks and replace.
- 1.1.3 Supplying of lights and install.

PART 2

2.1. TECHNICAL SPECIFICATION

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.

3.1. MATERIALS:

- 3.1.1. Proprietary materials where specified or other approved by the Department.
- 3.1.2. All primers, emulsion paints, enamels, stains, varnishes, etc. are to comply with the relevant SANS specification. Paints, etc. shall be suitable for application on the surfaces to which they are being applied and those used externally shall be of exterior quality or suitable for exterior use. For any particular work the priming coat and subsequent coats of paint are to be executed with paints from the same manufacturer and in accordance with that manufacturer's instructions.
- 3.1.3. The materials are to be brought to the site in unopened containers and no adulteration will be permitted, except thinners of a quantity and quality directed by the manufacturer.
- 3.1.4. The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.
- 3.1.5. All materials, if and when required by the Department, will be subject to tests by the South African Bureau of Standards, and the cost of such tests, should the material under test not meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

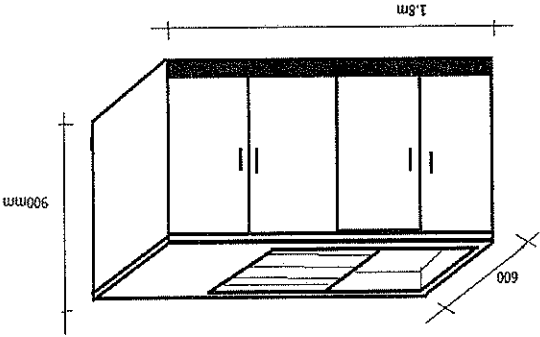
4. PREPARATORY WORK:

- 4.1. All new and existing surfaces are to be thoroughly dry and are to be cleaned of all dust, dirt, grease, oil, rust, scale, efflorescence, fungus, loose or flaking material, etc. rubbed down, stopped, filled, knotted and sanded smooth as required in accordance with the paint manufacturer's recommendations and to the approval of the Department prior to the application of paint, etc.
- 4.2. Ceilings are to have nail heads, including those to cornices and cover strips, primed and stopped up as necessary and rubbed down smooth. Asbestos cement shall be primed with an approved alkali resistant primer before the application of subsequent coats which are not, in themselves, alkali resistant.
- 4.3. Iron, steel and other ferrous metals shall be cleaned in accordance with SANS Code of Practice 064 to remove rust, scale, grease, oil, etc. and the surface brought to a bright metallic condition. Galvanized iron and zinc shall be cleaned in accordance with SANS Code of Practice 062 to remove the manufacturer's temporary protective coating, white rust, etc.
- 4.4. Other non-ferrous metals shall be thoroughly cleaned to remove all milling oils, temporary protective coatings, etc. and the surface abraded with fine water-paper and white spirit.
- 4.5. Woodwork to be painted shall have all knots and resinous areas treated with an approved knotting, the surface shall then be primed and all holes, etc. stopped and rubbed down smooth.
- 4.6. Woodwork to be oiled, stained, varnished, etc. shall be free of all stains, pencil marks and other surface discolorations and all holes, etc. stopped with tinted stopping and rubbed down smooth.
- 4.7. In preparing existing glazed sashes and sash doors, all loose putty is to be removed, the rebates primed and glass re-sprigged and re-putted as necessary before the painting is commenced.

- 4.8. Previously distempered or lime washed surfaces to receive any other type of paint, are to have the existing distemper or lime wash completely removed by scraping or wire brushing and the surfaces treated with an approved bonding liquid.
- 4.9. Where existing paint film are in good condition any flaking or bared patches are to be properly feathered into the surrounding paint and spot primed as necessary.
- 4.10. Where existing paint films are in poor condition and require to be removed completely, they are to be removed by means of wire brushing, paint remover, burning off, or other approved method.
- 4.11. Paint removers shall be free of wax and caustic substances and shall preferably be of water rinseable type. When burning off paint from wood, care must be taken to avoid charring the wood.
- 4.12. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.
- 4.13. 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 Contractor's expense to the satisfaction of the Department.
- 4.2. APPLICATION OF PAINTS, ETC.**
- 4.2.1. Painting may be carried out by brush, roller or spray as recommended by the manufacturer and to the approval of the Department. All paints, etc. are to be applied in strict accordance with the manufacturer's instructions. Each coat of paint is to be adequately 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. Each coat of paint is to be of a colour distinctive from previous or succeeding coats.
- 4.2.2. 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.
- 4.2.3. Samples of colours for the final coats are to be prepared in all cases to the approval of the Department and all work must be finished to the approved colours.
- 4.2.4. Backs of wood door and similar frames and the surfaces of other new or prefixed joinery in contact with brickwork, etc. and built in as the work proceeds, shall be primed or sealed before building in to prevent moisture seeping into the wood from the mortar bedding.
- 4.3.5. Tongued and grooved and rebated edges of boards in batten doors and other such like inaccessible parts of new joinery shall, before assembly, be primed, or where the joinery is to receive a finish other than paint, be given one coat of such other finishing material.
- 4.2.6. All new external structural timbers shall be primed before the timbers are fixed in position and shall include all surfaces such as backs of fascias and barge boards.

<u>RETURNABLE/REQUIREMENTS (evaluation criteria)</u>		INSTITUTION: BENEDICTINE HOSPITAL		<u>PROPRIETARY ARTICLES:</u>		All equipment and material used in this contract shall be that which is specified or other approved.		Outside painting.	
<ul style="list-style-type: none"> ➤ CIBG Grading 2GB ➤ Trade test certificate for Artisan Painter ➤ Proof of experience of service with similar nature of project(attach two orders and two completion certificates) ➤ Safety plan for specific project to be submitted. (Please note that the building will be operating while renovations are in-progress) <p>Failure to comply with the above requirements will result in the tender being disqualified.</p>									
1.	Painting of facial board around the ward.	M ²	43	M	120	Cleaning of aluminium gutter using ordinary soap(steam washer to be used)		3.	Painting of front and back veranda ceiling board using SABS approved PVA Acrylic paint.
2.	Painting of aluminium gutter using ordinary soap(steam washer to be used)	M	120	M ²	70	Scaffolding for 13m high.		4.	
REMOVE DAMAGED WINDOW GLASSES AND REPLACE THEM WITH THE FOLLOWING SIZES									
5.	460 x 270 x 4mm use putty with raw linseed oil	ITEM	75						
6.	950 X 270 X 4mm use putty with raw linseed oil	ITEM	30						
7.	1 650 X 270 X 4mm use putty with raw linseed oil	ITEM	05						
8.	Supply and replace missing and damaged window stays and handles to widows in the building. (use solid stays and handles)	ITEM	50						
REPLACEMENT OF BALCONY BURGLARY									
9.		UNIT	01						

	SUC1								
19.	M ²	05							
Paint 2 coats inside walls using batroom and kitchen paint B2-E2-3 15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.									
20.	M ²	11							
Prepare ceiling board and paint using acrylic PVA SABS Approved.									
21.	UNIT	01							
Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.									
STOCK ROOM									
22.	Unit	01							
Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock									
REST ROOM									
23.	M ²	48							
Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.									
24.	M ²	48							
Paint inside walls two coats using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.									
25.	M ²	16							
Prepare ceiling board and paint using acrylic PVA SABS Approved.									
26.	UNIT	01							
Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.									
27.	UNIT	01							
<ul style="list-style-type: none"> ➤ Supply and replace built in cabinet. ➤ Use same sink also add some clamps and replace sink waste fitting and sink trap. ➤ White gloss table top to be installed 600mm ➤ All doors to be white gloss. ➤ 16mm white melamine board to be used. ➤ Self close hinge to be installed. ➤ Quarter round Plastic edging both sides 1.5mm to be white. 									

STAFF MALE TOILET					
32.	Replace toilet cistern Ndlovu white cistern L1 Siso front flush.	UNIT	01		
31.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	UNIT	01		
30.	Prepare ceiling board and paint using acrylic PVA SABS Approved.	M ²	08		
29.	Paint 2 coats inside walls using bathroom and kitchen paint B2-E2-3 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour.	M ²	08		
28.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	08		
STAFF FEMALE TOILET					
	<p>➤ Add ceramic wall tiles where they are missing.</p> <p>➤ 3, 5 mm x 40mm screws to laminate the cupboard.</p> <p>➤ 3.5 x 16mm for hinges</p> <p>➤ Screws not to be seen on the side preferable to use panel to close the screws.</p> <p>➤ Nylon screws to be used to mount the cabinet on the wall.</p> <p>➤ 192mm x 272mm Steel handles to be used.</p> <p>➤ NB. All the material to be seen before installation.</p>				
					

					SUC1.
67.	Replace toilet cistern Ndlovu white cistern LI Siso front flush.	UNIT	02		
66.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	15		
65.	Paint 2 coats inside walls using bathroom and kitchen paint B2-E2-3 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	12		
64.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	12		
PATIENTS ABLUTION					
63.	Supply and replace door self closer for the interior door.	ITEM	01		
62.	Remove existing damaged door and replace it with Meranti SABS SANS 545:2013 certified class 1 exterior heavy duty, pre-sealed with a linseed oil and catalyst based sealer also install 3 lever mortice lock. NB. Door to be seen for approval before installation.	ITEM	01		
SLUICE ROOM					
61.	Supply and replace self door closer.	ITEM	01		
60.	Replace all shower roses and flaxy shower horse to all showers.	ITEM	03		
59.	Supply and replace 22mm cobra bath taps	ITEM	02		
58.	Painting of doors using existing colour.	ITEM	04		
57.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	ITEM	01		
56.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	25		
55.	Paint 2 coats inside walls using bathroom and kitchen paint B2-E2-3 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	07		

68.	Replace toilet cistern Ndlovu white cistern L1 Siso side flush for disabled people.	UNIT	01					
69.	Supply and replace door self closer for the interior door.	ITEM	01					
SEPTIC WARD A								
70.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	50					
71.	Paint inside walls two coats Apricot Cream VEL42 out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	50					
72.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	36					
73.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	ITEM	01					
SEPTIC WARD B								
74.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	50					
75.	Paint inside walls two coats Apricot Cream VEL42 out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	50					
76.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	36					
HIGH CARE								
77.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	44					
78.	Paint inside walls two coats Apricot Cream VEL42 out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	44					

79.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	21						
CLEAN WARD									
80.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	50						
81.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	50						
82.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	36						
DRESSING ROOM									
83.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	39						
84.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	39						
85.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	12						
STOCK ROOM									
86.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	39						
87.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	39						
88.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	12						
89.	Supply and replace fire door and paint to match the existing colour.	ITEM	01						

MALE MEDICAL

MALE MEDICAL MAIN DOOR

101. Supply main door glasses 800 x 700 x 4mm thickness for both main doors.

Unit 03

DUTY ROOM

102. Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.

M² 43

103. Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.

M² 43

104. Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.

M² 20

NURSES STATION AND PASSAGE MEDICAL

105. Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.

M² 32

106. Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.

M² 32

107. Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.

M² 25

TB WARD

108. Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.

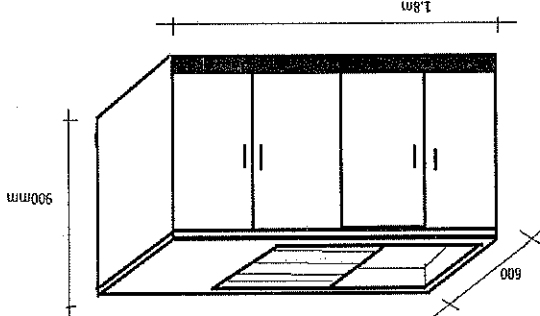
M² 89

109. Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out

M² 89

119.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	10						
120.	Repair door and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	ITEM	01						
DOCTORS OFFICE									
121.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat	M ²	36						
122.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	36						
123.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	10						
HIGH CARE 2									
124.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat	M ²	50						
125.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	50						
126.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	36						
HIGH CARE 1									
127.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat	M ²	45						
128.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	45						
129.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	24						

KITCHEN										
165.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	05							
166.	Paint 2 coats inside walls using bathtub and kitchen paint B2-E2-3 15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	05							
167.	Prepare ceiling board and paint using acrylic PVA SABS Approved.	M ²	11							
168.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	UNIT	01							
STOCK ROOM										
169.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock	Unit	01							
REST ROOM										
170.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	48							
171.	Paint inside walls two coats using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	48							
172.	Prepare ceiling board and paint using acrylic PVA SABS Approved.	M ²	16							
173.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	UNIT	01							
174.	<ul style="list-style-type: none"> ➤ Supply and replace built in cabinet. ➤ Use same sink also add some clamps and replace sink waste fitting and sink trap. ➤ White gloss table top to be installed 600mm ➤ All doors to be white gloss. ➤ 16mm white melamine board to be used. 	UNIT	01							

175.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ² 08				
176.	Paint 2 coats inside walls using batroom and kitchen paint B2-E2-3-15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ² 08				
177.	Prepare ceiling board and paint using acrylic PVA SABS Approved.	M ² 08				
178.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	UNIT 01				
179.	Replace toilet cistern Ndlovu white cistern LI Siso front flush.	UNIT 01				
STAFF FEMALE TOILET						
	<p>➤ Self close hinge to be installed.</p> <p>➤ Quarter round Plastic edging both sides 1,5mm to be white.</p> <p>➤ Add ceramic wall tiles where they are missing.</p> <p>➤ 3,5 mm x 40mm screws to laminate the cupboard.</p> <p>➤ 3,5 x 16mm for hinges</p> <p>➤ Screws not to be seen on the side preferable to use panel to close the screws.</p> <p>➤ Nylon screws to be used to mount the cabinet on the wall.</p> <p>➤ 192mm x 272mm Steel handles to be used.</p> <p>➤ NB. All the material to be seen before installation.</p>					
						

STAFF MALE TOILET								
180.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	08					
181.	Paint 2 coats inside walls using batroom and kitchen paint B2-E2-3 15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	08					
182.	Prepare ceiling board and paint using acrylic PVA SABS Approved.	M ²	08					
183.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	UNIT	01					
184.	Replace toilet cistern Ndlovu white cistern L1 Siso front flush.	UNIT	01					
CLEANING MATERIAL ROOM								
185.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	06					
186.	Paint inside walls two coats using Apricot Cream VEL42 15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	06					
187.	Prepare ceiling board and paint using acrylic PVA SABS Approved.	M ²	04					
188.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	UNIT	01					
189.	Remove existing door and replace it with fire proof door also paint the door, under coat to be used.	UNIT	01					
DOCTORS TOILET								
190.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	08					
191.	Paint 2 coats inside walls using batroom and kitchen paint B2-E2-3 15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high	M ²	08					

SUC1.									
205.	Paint 2 coats inside walls using bathroom and kitchen paint B2-E2-3 15 years guarantee . NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	12						
206.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	15						
207.	Replace toilet cistern Ndlouvu white cistern LI Siso front flush.	UNIT	02						
208.	Replace toilet cistern Ndlouvu white cistern LI Siso side flush for disabled people.	UNIT	01						
209.	Supply and replace door self closer for the interior door.	ITEM	01						
SEPTIC WARD A									
210.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	50						
211.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	50						
212.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	36						
213.	Supply and replace 150 x 75 aluminium back plate door handle and 2lever union mortise lock.	ITEM	01						
SEPTIC WARD B									
214.	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.	M ²	50						
215.	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.	M ²	50						
216.	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.	M ²	36						

TB WARD			
247.	M ²	89	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.
248.	M ²	89	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.
249.	M ²	64	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.
PSYCHIATRIC WARD			
250.	M ²	61	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.
251.	M ²	61	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.
252.	M ²	28	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.
LINEN ROOM			
253.	M ²	28	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat SUC1.
254.	M ²	28	Paint inside walls two coats Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors to match existing colour which is Winter blue SGE11 gloss enamel.
255.	M ²	09	Prepare and repair ceiling board and paint using acrylic PVA SABS Approved.
KIT ROOM			
256.	M ²	36	Prepare wall by means of scrapping and filling of cracks also supply and paint sure coat white undercoat

COLLECTION SUMMARY

INSTITUTION: BENEDICTINE HOSPITAL

PROJECT: RENOVATIONS TO SURGICAL AND MEDICAL WARD

NOTE:
THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary	PS 1	R		
Collection Summary	PS 2	R		
Collection Summary	PS 3	R		
Collection Summary	PS 4	R		
Collection Summary	PS 5	R		
Collection Summary	PS 6	R		
SUB-TOTAL		R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL				
TOTAL: CARRIED TO FORM		R		

