



Transnet Freight Rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No KBY/52508

**FOR THE PAINTING OF EXTERIOR WALLS AND ROOF OF HOUSE AND
OUTBUILDING AT 45 KAMEELDORING STREET KATHU FOR A PERIOD OF
30 DAYS.**

FOR DELIVERY TO: THE REAL ESTATE MANAGER KIMBERLEY

ISSUE DATE: 12 SEPTEMBER 2013

CLOSING DATE: 08 OCTOBER 2013

CLOSING TIME: 10:00

Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD: Tender Box
CLOSING VENUE: Transnet Freight Rail, Property Management Building, Office no. 2, Austen Street, Beaconsfield

1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Broad-Based Black Economic Empowerment [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note the following:

- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points, dependent on the value of the Services.
- The 80/20 preference point system applies where the acquisition of the Services will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.
- In this RFQ, Transnet will apply **80/20** preference point system prescribed in the PPPFA.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- (i) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- (ii) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

Enterprises will be rated by such agencies based on the following:

- a) **Large Enterprises** [i.e. annual turnover greater than R35 million]:
 - Rating level based on all seven elements of the B-BBEE scorecard

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Respondent's Signature

Date & Company Stamp

- b) **Qualifying Small Enterprises – QSE** [i.e. annual turnover between R5 million and R35 million]:

- Rating based on any four of the elements of the B-BBEE scorecard

- c) **Exempted Micro Enterprises – EME** [i.e. annual turnover less than R5 million]:

In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.

- Automatic rating of B-BBEE Level 4 irrespective of race or ownership
- Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership, B-BBEE status level and validity date.

Respondents are required to furnish proof of the above to Transnet. [i.e. a valid detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or a valid certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20 [twenty] points** in accordance with the **80/20** preference point system prescribed in the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating.

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

[Refer clause 18 below for Returnable Documents required]

3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Herman Conradie

Email: Herman.Conradie@transnet.net

4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission will result in disqualification.

5 VAT Registration

The valid VAT registration number must be stated here: _____ *[if applicable].*

6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

7 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

8 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

9 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

10 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

11 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

12 Disclaimers

Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

In addition, Transnet reserves the right to exclude any Respondent from the bidding process who has been convicted of a serious breach of law during the preceding 5 [five] years, including but not limited to breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or not they have been found guilty of a serious breach of law during the past 5 [five] years:

I/We _____ do hereby certify that *I/we have/have not been* found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or

other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

DATE OF BREACH: _____

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

13 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

- Administrative responsiveness - Completeness of response and returnable documents
- Substantive responsiveness – Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given
- Technical threshold of 60%: Compliance to specification / quality, previous performance, delivery lead-time
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2 above:
 - Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical
 - B-BBEE status of company

Preference points will 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	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

14 Validity Period

Transnet desires a validity period of 30 [thirty] days from the closing date of this RFQ.
 This RFQ is valid until _____.

15 Banking Details

BANK: _____
 BRANCH NAME / CODE: _____
 ACCOUNT HOLDER: _____
 ACCOUNT NUMBER: _____

16 Company Registration

Registration number of company / C.C. _____
 Registered name of company / C.C. _____

17 Disclosure of Prices Quoted

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

YES NO

18 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

a) Respondents are required to submit with their Quotations the **Returnable Documents**, as detailed below.

Failure to provide all these Returnable Documents at the Closing Date and time of this RFQ may result in a Respondent's disqualification. Respondents are therefore urged to ensure that all these Documents are returned with their Quotations.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<ul style="list-style-type: none"> - Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard <hr style="border-top: 1px dashed black;"/> <ul style="list-style-type: none"> - Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard 	

Returnable Documents	Submitted [Yes or No]
<ul style="list-style-type: none"> - In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement 	
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form <ul style="list-style-type: none"> • Original cancelled cheque or bank verification of banking details • Certified copies of IDs of shareholder/directors/members [as applicable] • Certified copy of Certificate of Incorporation [CM29/CM9 name change] • Certified copy of share certificates [CK1/CK2 if C.C.] • Entity's letterhead • Certified copy of VAT Registration Certificate [RSA entities only] • Certified copy of valid Company Registration Certificate [if applicable] • Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub-contractors must submit a separate Tax Clearance Certificate for each party] 	
Valid Letter of Good Standing	
ANNEXURE A – Project Specifications	

"PREVIEW COPY ONLY"

Respondent's Signature

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Date & Company Stamp

Section 2
QUOTATION FORM

I/We _____
hereby offer to supply the services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto and as per Annexure A

I/We agree to be bound by those terms and conditions in:

the Standard Terms and Conditions for the Supply of Goods or Services to Transnet, the E4E and the E7/1 [all available on request]; and

any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said service within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

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Price Schedule

I/We quote as follows for the Service required, excluding VAT: See Annexure A for Specifications.

Item	Description	Rand	Cent
1	Asset 01EA467		
Tender Amount:			
14% VAT:			
Total Tender Price:			

Total Tender Price in Words:

Notes to Pricing:

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

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SCOPE OF WORK

1. SCOPE OF REQUIREMENTS

Included in the price of the work must be the cost of all items in respect of the works as per specifications attached or embodied in this request for quotation, which shall include all material and labour necessary for the proper execution and completion of the work in every respect (except for such items that are expressly excluded as for distance to site which contractor will price for in the P&G of price total.) according to the true intent and meaning of the contract documents and drawings taken together.

2. TO BE SUPPLIED BY THE CONTRACTOR

Except where otherwise specified, the Contractor shall supply all labour, transport, plant, equipment, tools, services and material required for the carrying out and completion of the work included in this contract.

3. ELECTRICITY AND WATER

Water and electricity, where available, will be supplied free of charge by Transnet. A continuous supply of water and electricity can however not be guaranteed. The Contractor shall at his own cost arrange for connections and extensions (if necessary) to existing supplies and for the removal of these connections and extensions on completion of the contract.

4. COMPLETION TIME, PENALTIES, ETC

The contractor shall on the duration in day require completing the works, but this shall not be longer than **1 Month**.

The contractor shall be required to complete the work in this period, as stated. This period shall be inclusive of weekends, public holidays and statutory holiday periods.

Failing completion of the work within the period as stipulated above or with any shorter period offered by the contenders and accepted by Transnet, the contractor shall pay to **Transnet as penalty an amount of R500-00 per day for every day or part thereof during which the works remain incomplete.**

5. PROGRAM OF WORK (SERVICE PROGRAM)

Within 1 week of notification of acceptance of his tender, the Contractor shall submit to the Manager for his approval and acceptance 3 copies of a fully detailed program of work in the form of an acceptable bar chart. The first payment certificate will not be passed for payment until this program has been lodged with the Manager.

The conduct and order of the work shall be agreed with the Manager.

The Contractor shall notify the Manager in writing as soon as it becomes apparent that the progress of any aspect of the work will not conform to the program of work and shall resubmit, at no additional cost, revised programs which shall be subject to the approval of the Manager.

Any revision of program by the Contractor does not in any way whatsoever relieve the Contractor of his obligations to complete the work for each month as specified or justify any revision of the tendered amount.

6. RETENTION

Further in order to protect Transnet in case of any defective work, Transnet reserves the right to retain up to ten (10%) percent of the value of the contract, for a period of (6) six months, (the maintenance period) or such further period beyond the maintenance period if defects have not yet been made good to the satisfaction of the Project Manager.

7. LABOUR

The sole responsibility for the work as specified in the particular specification shall rest entirely with the Contractor, who shall be required to undertake rectification of any defects, which become apparent within the period as defined above. The Contractor shall make good to the satisfaction of Transnet any defects which may arise during inspection.

8. PAYMENT

When making a claim for payment, the Contractor shall submit an informal claim for the consideration of the Manager. Only upon agreement being reached on the amount to be included in the payment certificate, will the Contractor be required to submit a complete and correct VAT invoice.

**9. SAFETY ON WORK SITE (ACT NUMBER 85 OF 1993)
ENVIRONMENT CONSERVATION ACT. (ACT No.73 OF 1989)**

For the purposes of the Occupational Health and Safety Act, (Act Number 85 of 1993) and the Environment Conservation Act, (Act No.73 of 1989) the site is transferred, for the duration of the contract, to the control of the Contractor as if it is his property. As employer, he is in every respect responsible for the compliance with the provisions of these Acts, as well as the application of General Administrative Regulation 13 to the employees of Transnet who visit the site.

Personal protective equipment must be used at all times.

A safety plan must be submitted once the contract has been awarded.

10. ACCESS TO THE SITE

The areas are restricted and the contractor must ensure he complies with the regulations of Transnet Freight Rail in every way. The Contractor and/or any sub-contractors shall be required to apply for permission to enter the restricted area in writing

11. DAMAGE TO PROPERTY AND/OR SERVICES

The contractor shall take adequate precaution against damage to existing assets and injury to persons during the course of the contract. The successful bidder will be responsible for the repairs and/or the costs incurred in such repairs to any damages caused to Transnet's property by the successful bidder's staff while carrying out the required work

12. SUPERVISION

The Manager will provide overall superintendence of the work and may direct the Contractor in terms of the provisions of the contract.

Transnet will notify the successful contractor, in writing, of the name of the Maintenance Supervisor/s who will supervise and take charge of the contract. The Contractor must at all times, only take instructions from the appointed Maintenance Supervisor/s and (Manager) and nobody else.

The Contractor must be in possession of or have access to a cellular phone and a facsimile machine.

13. WORKING OUTSIDE NORMAL WORKING HOURS:

Normal working hours are between 07:30 and 16:00 Mondays to Fridays. No work will be allowed on weekends or public holidays. If it is required to work outside the stated normal working hours the Contractor must obtain written permission at least 96 hours before such work needs to be undertaken. Transnet Freight Rail will not unreasonably withhold permission; however the Contractor may have to pay for Transnet Freight Rail's supervisory personnel.

14. MATERIALS

Only materials of the best quality (SANS/SABS approved) are to be used in the execution of the contract and the work is to be performed in a proper workmanlike manner to the full satisfaction of Transnet

15. HOUSING OF EMPLOYEES

Accommodation of the Contractor's employees on site will not be permitted and the Contractor shall make his own arrangements

16. TOILET FACILITIES

Use of existing toilet facilities will be permitted.

17. ESCALATION OF COST

This contract will not be subject to cost escalation.

18. WAGE REGULATING MEASURES

The Contractor shall acquaint himself with any relevant wage regulating measure and/or statutory enactment which may be in force or may be contemplated, and which will affect conditions of employment during the progress of the contract, and he shall give effect to the provisions of such wage regulating measure and/or statutory enactment as they come into force.

19. SUB-LETTING OF THE CONTRACT

The successful contractor shall not be permitted to sublet the contract. Only persons directly employed by the contractor shall carry out the work.

20. GENERAL INFORMATION

The service provider(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.

The service provider(s) must provide the identified information requested and comply with the requirements stated in the RFQ.

All activities between Contractors and Transnet personnel will be coordinated through the Manager in charge.

For more information contact Mr. S.P. Broderick at telephone (053) 838-3317

"PREVIEW COPY ONLY"

CONTRACTORS "HEALTH & SAFETY FILE" CHECKLIST



**To be completed
for each contract**

Contractor's Name:

Contract Number: Annex. A

CONTENTS OF THE HEALTH & SAFETY FILE

**The safety file shall at least contain "but not limited to" the following documentation/copies
On Site.**

	YES	NO
1. Notice of construction work given to Dept. of Labour according to Act 85(where applicable).		
2. Letter of good standing – Compensation Commissioner.(Not older than 6 months and valid for duration of project)		
3. Section 37(2) agreements. (Written defined responsibilities by mandataries)		
4. Safety File present with Safety plan "which shall contain": (File to be signed by PM and Client) <ul style="list-style-type: none"> • Appointments letters i.e. copies. <input type="checkbox"/> (tick if completed and present) (CEO, Person responsible for safety on site, SHE Reps, First Aiders, Machine Operators, Sub-contractors etc.) • Risk Assessment done <input type="checkbox"/> (tick if completed and present) • Applicable Written Safe Work Procedures <input type="checkbox"/> (tick if completed and present) • Job Observations (J O's). <input type="checkbox"/> (tick if completed and present) • Fall protection plan <input type="checkbox"/> (tick if completed and present) 		
5. Your Health and Safety structure on site. <ul style="list-style-type: none"> • Organigram also depicting sub-contractors on site (In the event of large contracts). 		
6. Emergency equipment and procedures e.g. First Aid box, Fire Extinguishers, Telephone no.		
7. Competency certificates "i.e. copies". <ul style="list-style-type: none"> • "Competent persons" as required by the Regulations (Construction Regs.) • Machine operators (Large & Small plant). • Lifting Equipment operators/ Scaffolding etc. 		
8. Health and Safety Induction records, Site specific and induction done with a representative of Department/Client. (Client to highlight additional safety risk e.g. Running trains, overheads, ablutions etc.)		
9. Copies of medical surveillance records. <ul style="list-style-type: none"> • Fitness certificates e.g. working at heights. 		
10. Plant and Equipment (Includes all electrical equipment) on checklist and inspected (RMD's).		
11. Test certificates (e.g. Gases, Vapours etc. in confined spaces).		
12. Minutes of safety meetings held on site available.		
13. Daily Safety talks by Contractor, including attendance register (Morning Green Areas held etc.)		
14. Copies of hazardous waste removal and disposal certificates to be received before payment.		
15. Copies of audit reports. (Contractor's & Transnet)		
16. Copies of site inspections. (Initial, daily and final site inspection before payment)		
17. Incident investigation records available on file. (Copies of WCL 2 and CMB 274 investigation)		
18. Permits / occupation certificates		
19. Notices served by Dept. of Labour.		

* **If the response to any of the above questions was negative, what actions were taken to rectify it?**

Project Manager, T/O of Contract

Site Supervisor

Respondent's Signature

Date & Company Stamp

Section 3

Transnet Supplier Declaration/Application

The Financial Director or Company Secretary

Transnet Vendor Management has received a request to load your company on to the Transnet vendor database. Please furnish us with the following to enable us to process this request:

1. Complete the "Supplier Declaration Form" (SDF) on page 2 of this letter
2. **Original** cancelled cheque **OR** letter from the bank verifying banking details (**with bank stamp**)
3. **Certified** copy of Identity document of Shareholders/Directors/Members (where applicable)
4. **Certified** copy of certificate of incorporation, CM29 / CM9 (name change)
5. **Certified** copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
6. A letter with the company's letterhead confirming physical and postal addresses
7. **Original** or **certified** copy of SARS Tax Clearance certificate and Vat registration certificate
8. A signed letter from the Auditor / Accountant confirming most recent annual turnover and percentage black ownership in the company **AND/OR** BBBEE certificate and detailed scorecard from an accredited rating agency (SANAS member).

NB:

- **Failure to submit the above documentation will delay the vendor creation process.**
- *Where applicable, the respective Transnet business unit processing your application may request further information from you. E.g. proof of an existence of a Service/Business contract between your business and the respective Transnet business unit etc.*

IMPORTANT NOTES:

- a) **If your annual turnover is less than R5 million**, then in terms of the DTI codes, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company's most recent annual turnover is less than R5 million and percentage of black ownership and black female ownership in the company **AND/OR** BBBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent SANAS Member), should you feel you will be able to attain a better BBBEE score.
- b) **If your annual turnover is between R5 million and R35million**, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE) and you claim a specific BBBEE level based on any 4 of the 7 elements of the BBBEE score-card, please include your BEE certificate in your submission as confirmation of your status.
NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. permanent SANAS Member).
- c) **If your annual turnover is in excess of R35million**, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBBEE generic score-card. Please include your BEE certificate in your submission as confirmation of your status.
NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent SANAS Member).
- d) **To avoid PAYE tax being automatically deducted from any invoices received from you**, you must also contact the Transnet person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.
- e) Unfortunately, **No payments can be made to a vendor** until the vendor has been registered, and no vendor can be registered until the vendor application form, together with its supporting documentation, has been received and processed.
- f) **Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products in order that he/she should complete and Internal Transnet Departmental Questionnaire before referring the matter to the appropriate Transnet Vendor Master Office.**

Regards,

Respondent's Signature

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Date & Company Stamp

Supplier Declaration Form

Company Trading Name							
Company Registered Name							
Company Registration Number Or ID Number If A Sole Proprietor							
Form of entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor	
VAT number (if registered)							
Company Telephone Number							
Company Fax Number							
Company E-Mail Address							
Company Website Address							
Bank Name					Bank Account Number		
Postal Address						Code	
Physical Address						Code	
Contact Person							
Designation							
Telephone							
Email							
Annual Turnover Range (Last Financial Year)		< R5 Million	R5-35 million			> R35 million	
Does Your Company Provide		Products	Services			Both	
Area Of Delivery		National	Provincial			Local	
Is Your Company A Public Or Private Entity		Public				Private	
Does Your Company Have A Tax Directive Or IRP30 Certificate		Yes				No	
Main Product Or Service Supplied (E.G.: Stationery/Consulting)							
BEE Ownership Details							
% Black Ownership		% Black women ownership		% Disabled person/s ownership			
Does your company have a BEE certificate		Yes		No			
What is your broad based BEE status (Level 1 to 9 / Unknown)							
How many personnel does the firm employ		Permanent		Part time			
Transnet Contact Person							
Contact number							
Transnet operating division							
Duly Authorised To Sign For And On Behalf Of Firm / Organisation							
Name					Designation		
Signature					Date		
Stamp And Signature Of Commissioner Of Oath							
Name					Date		
Signature					Telephone No.		

ANNEXURE B
TENDER PRICE LIST PER ITEM

ASSET DESCRIPTION: HOUSE AND OUTBUILDINGS

CITY / TOWN: KHATU

TENDER NO:

ASSET NO: 01EA467S

WORK DESCRIPTION: PAINT EXTERIOR WALLS AND ROOFS OF HOUSE AND OUTBUILDINGS

TENDER PRICE LIST TO INTERIOR AND EXTERIOR WORK TO BUILDINGS

Measurements and or quantities do not include off cuts or waste all measurements of material is measure as nett fixed. Contractor to add his own % for off cuts and waste.

The contractor is responsible to check all the measurements and quantities before ordering any material. The measurement and quantities are only a guide for tender purposes.

Value Added Tax (VAT) shall be excluded in the schedule of rates and prices.

To be supplied by the Contractor: The Contractor shall provide all labour, material, transport, consumable stores, plant, equipment, tools, services, materials and ingredients of every description required for the carrying out and completion of the WORK as per the attached work list and specification and as may be ordered by the Project Manager.

GENERAL: The Building will be occupied during renovations, The Project manager, contractor and manager of the TFR staff using the building will discuss and agree on site the maintenance plan for the building. The necessary move of furniture in the same room if necessary is included in all the items. All normal cleaning, preparations include sanding, stopping and washing of items to be painted as specified by the paint manufacturer is included in all the paint items. Where abnormal cleaning is required it will be specified as an additional item. All scaffolding and use of ladders up to 4.50m high interior and exterior if and as necessary is part of all the items. All work shall be done according to the attached specifications and shall comply with the National building regulations. Unless otherwise specified all materials must comply with SANS specifications.

Where no applicable SANS Specification exists the materials must be approved by the Transnet Freight Rail project manager.

All material shall be fitted, install or applied as specified by the manufacture.

The contractor shall be liable for any damages caused by his or her staff to any Transnet Freight Rail property or equipment.

SAFETY: The contractor shall comply with the Occupational Health Safety Act, 1993 (Act 85 of 1993).

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TENDER NO:

ASSET NO: 01EA467S

ITEM NO	FAULT DISCRPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
WINDOWS INT AND EXT					
187	Replace cracked or broken window panes clear, size up to 1550 mm x 450mm x 4mm thick per attached specification. area 0.00 up to 0.75 use 3mm thick glass. place sheet on floor and garden to catch all broken glass	1	M^2		

Respondent's signature: _____ **Date:** ____/____/____

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TENDER NO:

ASSET NO: 01EA467S

ITEM NO	FAULT DISCRPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
206	Paint window frame complete, with 1 coat universal undercoat and 1 coats Dulux white gloss paint. item includes removing all old paint from glass area and cleaning of glass. see detailed specifications.	2	M^2		
DOORS/SECURITY GATES					
247	Fit / Replace aluminium draught excluder (weather board aluminium type)	3	EA		
287	Paint door complete both sides, side edges, top edge undercoat and 2 coats Dulux pearlglo river rock code 6j1-7. Do preparation before painting per spec. Door 810mmx2.03m=3.66m ² . 75mmx2.03m=3.42m ² . Item include remove before paint and refit of handles	16	M^2		
298	Paint combination steel and glass door single. door 1 coat universal undercoat and 2 coats Dulux gloss 810mm x 2.03m door = 1.83 m ² . apply paint only after preparation as per attached specification.	2	M^2		
DOORFRAMES					
329	Paint door frame 1 coat undercoat and 2 coats Dulux pearlglo lockness code-3l1-5. single steel frame. 115mm=1.150m ² . single 230mm=1.750m ² . double 1511mm x 115mm=1.29 m ² . double 1511mm x 230mm=1.96 m ² . Do preparation as per specification	10	M^2		
ROOF					
579	Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense.	64	EA		
580	Seal roof flashing 300mm to 400mm wide with ever bond and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish	16	M		
630	Paint roof corr iron / IBR 2 coats, white Dulux roof guard or Plascon nu roof paint. area is length x width (area do not include roof sheet profile) over coat time 4 hours. roof must be inspected and approved in site book, before painting can commence	302	M^2		
639	Paint exposed roof timber purlin, paint 1 pink wood primer, 1 coat universal undercoat and 2 coats white Dulux roof guard paint. apply paint only after preparation as per attached specification	9	M^2		
640	Paint exposed roof timber sprockets, 1 coat universal undercoat and 2 coats white Dulux wall guard or Dulux roof guard. bare wood areas shall be spot primed with wood primer. apply paint only after preparation as per attached specification.	7	M^2		
644	Remove loose paint from under eave ceiling clean area and treat area with bonding liquid or perm0 bond. (see attached paint specification)	8	M^2		
645	Do preparations as specified and supply paint and paint under eaves ceilings two coats paint. see attached paint specification)	9	M^2		
FACIA/BARGE BOARDS					
650	Fix loose fascia/barge board (each = fixing point)	6	JOB		
651	Replace nutec fibre cement barge board, partly, 225mm wide or to match existing barge board	11	M		
654	Replace damage or missing fascia board section to match existing	9	M		

Respondent's signature: _____ Date: ____/____/____

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TENDER NO:

ASSET NO: 01EA467S

ITEM NO	FAULT DISCRPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
657	Paint fascia board steel / nutec fibre cement, 2 coats Plascon wall and all paint or with Dulux white roof guard paint (paint only front side) apply paint only after preparation as per attached specification has been done	66	M		
658	Paint barge board steel / nutec-cement 2 coats Plascon wall and all paint or with Dulux white roof guard paint (paint only front side) apply paint only after preparation as per attaché specification had been done	40	M^2		
GUTTERS/DOWNPIPES					
664	Remove gutters complete with brackets, down pipes and down pipe holder bats, item include the fill of down pipe holder bat holes in wall with cement	72	M		
672	Supply paint and paint gutters outside complete (size mm x mm) 2 coats paint. 1.0m = 0.30m2. after all preparations as specified was done. (see attached specification)	72	M		
676	Fit square down pipe 100mm x 75mm to match square gutters, complete item includes one offset and one shoe up to 4,50m long for inland and PVC or fibre cement gutter down pipe for coastal area (price is on 100x75mm square)	10	EA		
680	Do preparations as specified, paint down pipe complete 2 coats paint. after all preparations as specified was done. (see attached specification)	10	EA		
WALLS EXTERIOR					
705	Supply and fit asset number to building. Supply white car number plate type and size sign with building asset number on. Number size shal be at lease 75mm wide. Fit next to main entrance of building.	1	EA		
722	Prepare walls for painting. wash smooth plaster walls with sugar soap. open up fine cracks with sharp object, fill crack and all hole, sand level and sand wall complete to provide bond for new paint. rinse with clean water to remove all sanding dust	321	M^2		
728	Paint exterior plaster. Wood float finished walls with 2 coats Dulux wall guard paint or similar paint approved by project manager. Apply paint only after preparation as per attached specification has been done. colour: Dulux barely beige code 3HI-1.	321	M^2		
WINDOWS EXTERIOR					
740	Remove loose and cracked front putty. clean steel of all dirt and rust and paint glazing bars with Dulux or Plascon steel anti rust primer. replace front putty to neat and straight finish.	12	M		
747	Paint previously painted window sills, any type. apply 2 coats stoep or floor paint. apply paint only after preparation as per attached specification has been done	8	M^2		
752	Paint window frame and burglar bars complete 1 coat universal undercoat and 1 coat Dulux white gloss paint. item include removing all old paint from glass area and cleaning of glass.	32	M^2		
DOOR GARAGE/STEEL					
817	Do preparations as specified and paint single door with frame complete universal undercoat and 1 coat gloss enamel. (see attached paint specification) (project manager to specify colour)	6	M^2		

Respondent's signature: _____ Date: ____/____/____

TENDER NO:

ASSET NO: 01EA467S

ITEM NO	FAULT DISCRPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
818	Do preparations as specified and paint double combination steel door with frame complete universal undercoat and 1 coat gloss enamel (see attached paint specification) project manager to specify colour)	8	M^2	<input type="text"/>	<input type="text"/>
830	Do preparations as specified and paint garage door complete inside and outside one coat universal undercoat and one coat gloss enamel. (see attached paint specification)	12	M^2	<input type="text"/>	<input type="text"/>

TOTAL PAGE 1 TO PAGE 4 R

PRELIMINARY AND GENERAL

P and G shall include all cost not directly relate to a specific item on the schedule of prices and rates. All items not specifically mentioned in the Schedule of Rates and prices and form part of contractor's requirements such as cost of stationery, as well as establishment of workers on site and removal of site establishment, it will also include the handing over of the site to the contractor and the handing back of the site after completion of work .

P + G

R

RISK AND SAFETY

Cost for the risk and saftey must include the risk assesment. The risk assesment is a full identification of the risks before the work starts and the necessary equipment, appropriate precautions and systems of work that must be provided and implemented.

RISK AND SAFETY R

Cost for risk and safety include complete compliance with the current Occupational Health Safety Act.

Included in risk and safety. The standardised Transnet Freight Rail induction shall be given to all staff of all contractors at the start of each project and the contractors shall send all his staff that will work on the Transnet Freight Rail site to the induction on the date as agreed on between TFR Project manager and the contractor.

TOTAL PRICE CIVIL WORK EXLUDE VAT R

The total price for Civil work, excluding VAT, must be carried over as one total amount to the Service Fees and Cost Form, Section 6 of the RFQ. The amount must also be written in words on the Service Fees and Cost Form.

Respondent's signature: _____ Date: ____/____/____

EXTERIOR WORK LIST

ASSET NO 01EA467S

HOUSE AND OUTBUILDINGS

KHATU

No	EXTERIOR WORK ITEM	UNIT	FRONT	LEFT	BACK	RIGHT	TOTAL
WINDOWS INT AND EXT							
187	Replace cracked or broken window panes clear, size up to 1550 mm x 450mm x 4mm thick per attached specification. area 0.00 up to 0.75 use 3mm thick glass. place sheet on floor and garden to catch all broken glass	M^2	1	0	0	0	1
206	Paint window frame complete, with 1 coat universal undercoat and 1 coats Dulux white gloss paint. item includes removing all old paint from glass area and cleaning of glass. see detailed specifications.	M^2	0	0	0	2	2
DOORS/SECURITY GATES							
247	Fit / Replace aluminium draught excluder (weather board aluminium type)	EA	0	0	0	3	3
287	Paint door complete both sides, side edges, top edge undercoat and 2 coats Dulux pearlglo river rock code 6j1-7. Do preparation before painting per spec. Door 810mmx2.03m=3.66m ² . 75mmx2.03m=3.42m ² . Item include remove before paint and refit of handles	M^2	12	0	0	4	16
298	Paint combination steel and glass door single. door 1 coat universal undercoat and 2 coats Dulux gloss 810mm x 2.03m door = 1.83 m ² . apply paint only after preparation as per attached specification.	M^2	1	0	1	0	2
DOORFRAMES							
329	Paint door frame 1 coat undercoat and 2 coats Dulux pearlglo lockness code-3l1-5. single steel frame. 115mm=1.150m ² . single 230mm=1.750m ² . double 1511mm x 115mm=1.29 m ² . double 1511mm x 230mm=1.96 m ² . Do preparation as per specification	M^2	0	2	0	8	10
ROOF							
579	Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense.	EA	10	22	20	12	64
580	Seal roof flashing 300mm to 400mm wide with ever bond and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish	M	6	4	6	0	16
630	Paint roof corr iron / IBR 2 coats, white Dulux roof guard or Plascon nu roof paint. area is length x width (area do not include roof sheet profile) over coat time 4 hours. roof must be inspected and approved in site book, before painting can commence	M^2	80	78	80	64	302

No	EXTERIOR WORK ITEM	UNIT	FRONT	LEFT	BACK	RIGHT	TOTAL
ROOF							
639	Paint exposed roof timber purlin, paint 1 pink wood primer, 1 coat universal undercoat and 2 coats white Dulux roof guard paint. apply paint only after preparation as per attached specification	M^2	2	2	2	3	9
640	Paint exposed roof timber sprockets, 1 coat universal undercoat and 2 coats white Dulux wall guard or Dulux roof guard. bare wood areas shall be spot primed with wood primer. apply paint only after preparation as per attached specification.	M^2	2	2	2	1	7
644	Remove loose paint from under eave ceiling clean area and treat area with bonding liquid or perm0 bond. (see attached paint specification)	M^2	2	2	0	4	8
645	Do preparations as specified and supply paint and paint under eaves ceilings two coats paint. see attached paint specification)	M^2	2	2	1	4	9
FACIA/BARGE BOARDS							
650	Fix loose fascia/barge board (each = fixing point)	JOB	1	2	1	2	6
651	Replace nutec fibre cement barge board, partly, 225mm wide or to match existing barge board	M	4	3	2	2	11
654	Replace damage or missing fascia board section to match existing	M	2	2	3	2	9
657	Paint fascia board steel / nutec fibre cement, 2 coats Plascon wall and all paint or with Dulux white roof guard paint (paint only front side) apply paint only after preparation as per attached specification has been done	M	16	14	16	20	66
658	Paint barge board steel / nutec-cement 2 coats Plascon wall and all paint or with Dulux white roof guard paint (paint only front side) apply paint only after preparation as per attached specification had been done	M^2	16	0	8	16	40
GUTTERS/DOWNPIPES							
664	Remove gutters complete with brackets, down pipes and down pipe holder bats, item include the fill of down pipe holder bat holes in wall with cement	M	18	24	18	12	72
672	Supply paint and paint gutters outside complete (size mm x mm) 2 coats paint. 1.0m = 0.30m2. after all preparations as specified was done. (see attached specification)	M	18	24	18	12	72
676	Fit square down pipe 100mm x 75mm to match square gutters, complete item includes one offset and one shoe up to 4,50m long for inland and PVC or fibre cement gutter down pipe for coastal area (price is on 100x75mm square)	EA	2	4	2	2	10

No	EXTERIOR WORK ITEM	UNIT	FRONT	LEFT	BACK	RIGHT	TOTAL
GUTTERS/DOWNPipes							
680	Do preparations as specified, paint down pipe complete 2 coats paint. after all preparations as specified was done. (see attached specification)	EA	2	4	2	2	10
WALLS EXTERIOR							
705	Supply and fit asset number to building. Supply white car number plate type and size sign with building asset number on. Number size shall be at least 75mm wide. Fit next to main entrance of building.	EA	1	0	0	0	1
722	Prepare walls for painting. wash smooth plaster walls with sugar soap. open up fine cracks with sharp object, fill crack and all hole, sand level and sand wall complete to provide bond for new paint. rinse with clean water to remove all sanding dust	M^2	64	82	107	68	321
728	Paint exterior plaster. Wood float finished walls with 2 coats Dulux wall guard paint or similar paint approved by project manager. Apply paint only after preparation as per attached specification has been done. colour: Dulux barely beige code 3HI-1.	M^2	64	82	107	68	321
WINDOWS EXTERIOR							
740	Remove loose and cracked front putty. clean steel of all dirt and rust and paint glazing bars with Dulux or Plascon steel anti rust primer. replace front putty to neat and straight finish.	M	6	1	2	3	12
747	Paint previously painted window sills, any type. apply 2 coats stoep or floor paint. apply paint only after preparation as per attached specification has been done	M^2	2	1	3	2	8
752	Paint window frame and burglar bars complete 1 coat universal undercoat and 1 coat Dulux white gloss paint. item include removing all old paint from glass area and cleaning of glass.	M^2	13	2	15	2	32
DOOR GARAGE/STEEL							
817	Do preparations as specified and paint single door with frame complete universal undercoat and 1 coat gloss enamel. (see attached paint specification) (project manager to specify colour)	M^2	0	6	0	0	6
818	Do preparations as specified and paint double combination steel door with frame complete universal undercoat and 1 coat gloss enamel (see attached paint specification) project manager to specify colour)	M^2	8	0	0	0	8
830	Do preparations as specified and paint garage door complete inside and outside one coat universal undercoat and one coat gloss enamel. (see attached paint specification)	M^2	12	0	0	0	12

ANNEXURE A

ASSET DESCRIPTION: HOUSE AND OUTBUILDINGS

ASSET LOCATION: KAMEELDORING STREET 45

CITY / TOWN: KHATU

WORK DESCRIPTION: PAINT EXTERIOR WALLS AND ROOFS OF HOUSE AND OUTBUILDING

TENDER NO:

ASSET NO: 01EA467S

ITEM NO. SPECIFICATIONS PER ITEM.

WINDOWS INT AND EXT

187 Work description: Replace cracked/broken windowpanes (clear)
See first item for replacing glass for specification on item

206 Work description: Paint window frame complete.
Clean window frame from rust and dirt by scraping or by means of steel wire brush. Sand frame complete and wipe off all sanding dust to obtain a perfectly clean surface. Prime all exposed metal surfaces with an approved metal primer. Apply one coat universal undercoat and one coats Dulux white gloss paint. After painting, window-opening sections shall open and close easily. All Window handles, peg stays and sliding stays shall be remove to paint window The Window handles, peg stays and sliding stays shall be removed cleaned and re-fitted. Contractor shall be responsible for any lost window fittings

DOORS/SECURITY GATES

247 Work description: Replace weatherboard aluminium type
Replace/Provide aluminium weatherboard and fix according to manufacture instructions.

287 Work description: Paint door complete, 2 coats.
Previously painted doors: Wash thoroughly with a suitable detergent to remove all dirt and rinse with clean water. Remove defective paint/varnish and repair all holes and defective places with a suitable wood filler. Remove handle, Sand complete door and wipe off all sanding dust with a damp cloth. Allow to dry and apply one coat universal undercoat and two coat finishing paint as per work list. Let dry re fit handles. New doors to be painted: Remove lock and handles. Sand smooth and wipe sanding dust off with damp cloth. Allow to dry and apply one coat wood primer, one coat universal undercoat and two coats finishing paint as per work list. Allow paint to dry between coats as per specification. Re-fit lock and handles when paint is dry.

298 Work description: Paint combination steel and glass door complete
Clean door and frame from rust and dirt by scraping or by means of steel wire brush. Sand frame complete and wipe off all sanding dust to obtain a perfectly clean surface. Prime all exposed metal surfaces with an approved metal primer. Apply one coat universal undercoat and two coats water-base Dulux pearglo. After painting door shall open and close easily. Door handles shall be removed to paint door, door handles shall be clean and re-fitted. Contractor shall be responsible for any lost door handles

DOORFRAMES

Respondent's signature: _____ Date: ____/____/____

TENDER NO:

ASSET NO: 01EA467S

ITEM NO. SPECIFICATIONS PER ITEM.

- 329 Work description: Paint frame complete 2 coats.
Previously painted wooden door frame: Wash thoroughly with a suitable detergent to remove all dirt, rinse with clean water. Remove defective paint/varnish and repair all holes and defective places with a suitable wood filler. Sand complete frame and wipe off all sanding dust with a damp cloth. Allow to dry and apply one coat universal and two coat finishing paint as per work list. Previously painted steel doorframes: Clean door frame from all rust and dirt by means of scraping, steel wire brush or sanding. Sand frame complete and wipe off all sanding dust with damp cloth. Allow to dry. Spot prime all exposed metal surfaces with an approved metal primer. Apply one coat universal undercoat and two coats finishing paint as per work list. New wooden door frames to be painted/varnished: Sand smooth, wipe sanding dust off with damp cloth, allow to dry and apply one coat wood primer, one coat universal undercoat and two finishing coats as per work list. As allow paint to dry between coats.

ROOF

- 579 Work description: Replace roof screw with coach type roof screw for IBR sheets.
Replace all loose screws with 90mm coach screws for IBR roof sheets. The coach screws shall be screwed into the wood purlin, using either a hand-operated speed wrench or an electrical nut runner. The screws must be screwed into the purline at an angle of 90 degree to the profile of the roofing sheet. **THE SCREW MUST NOT BE HAMMERED INTO THE PURLINE.** Use bond it roof washer with coach screws.
CARE MUST BE TAKEN NOT TO DAMAGE ROOF SHEETS. DO NOT OVER TIGHTEN NEW ROOF SCREWS. N.B. Any damage to roof sheets shall be repaired or replaced by the contractor at his own expense.
- 580 Work description: Seal roof / flashing against wall / seal ridging joint.
Special precaution and care shall be taken when walking on roof not to break roof tiles, any tiles that are broken by contractor shall be replaced by contractor at his cost. Apply Ever bond or approved membrane and sealer as specified by the manufactures. The membrane shall be at least 250 mm wide. This gives a 125mm membrane on the vertical wall and 125mm on the sloping horizontal roof. Pre-saturated type can be used for large jobs.
- 630 Work description: Paint roof.
The Project manager must first approve roof after cleaning, before the first coat is applied and must first approve the first coat before the second coat can be applied. Roof shall be 100% clean before the roof paint is applied. All the rusted areas shall be spot primed, and the primer shall be dry before the first coat of Dulux roof guard or Plascon roof paint is applied. The roof paint shall be applied by brush, the use of roller or broom is not permitted. The paint shall be applied according to the manufacturer's specifications and over coat times.
EVEN IF THE PROJECT MANAGER DID APPROVE THE ROOF TO BE PAINTED AFTER THE ROOF HAD BEEN CLEANED, THE CONTRACTOR WILL STILL BE RESPONSIBLE IF THE PAINT PEEL DURING THE RETENTION OR GUARANTEE PERIOD, AS THE CONTRACTOR SHALL PREPARE WORK AND APPLY THE PAINT ACCORDING TO THE MANUFACTURE'S SPECIFICATIONS.
- 639 Work description: Paint expose roof timber purlin.
Item include cleaning by washing off all dirt. Remove all loose, chalky, flaking, peeling paint from wood, sand and wipe off sanding dust with damp cloth and leave to dry before applying paint.

Respondent's signature: _____ Date: ____/____/____

TENDER NO:

ASSET NO: 01EA467S

ITEM NO. SPECIFICATIONS PER ITEM.

- 640 Work description: Paint expose roof timber sprockets.
Item include cleaning by washing off all dirt. Remove all loose, chalky, flaking, peeling paint from wood, sand and wipe off sanding dust with damp cloth and leave to dry before applying paint.
- 644 Work description: Remove loose paint from under eave ceiling and treat area
Remove all loose flaking paint including chalking. Wipe ceiling clean with damp cloth. Prime affected area with a bonding liquid or Permo bond and apply as recommended by the manufacturer. All surfaces not being painted such as brickwork, sills, floors, joinery work and the like must be covered up and protected against spotting before any painting is commenced. No sweeping or dusting shall be done while painting is in progress or while paint is still wet.
- 645 Work description: Under eaves paint ceiling boards
Work description: Paint ceiling complete 2 coat Paintwork to ceilings Include the cover strips, cornices and shall include the preparation of surfaces, including washing, filling, stopping, sanding, dusting and priming of nail heads or screws with universal undercoat. Apply two coats of acrylic PVA. All surfaces not being painted such as brickwork, sills, floors, joinery work and the like must be covered up and protected against spotting before any painting is commenced. No sweeping or dusting shall be done while painting is in progress or while paint is still wet.

FACIA/BARGE BOARDS

- 650 Work description: Fix loose fascia/barge boards
- 651 Work description: Replace barge board, partly.
Neatly cut barge as required, take down and remove from site. Provide and fix new barge boards to match existing.
- 654 Work description: Replace fascia board partly
Neatly cut fascia as required, take down and remove from site. Provide and fix new fascia boards to match existing.
- 657 Work description: Paint fascia board steel / Cement fibre two coats
STEEL FASCIA BOARDS: Clean from rust and dirt by scraping or by means of steel wire brush, sand completely and wipe off all sanding dust to obtain perfectly clean surface. Spot prime all exposed metal surface with an approved metal primer and apply two coats Plascon wall and all paint of Dulux wall guard paint
CEMENT FIBRE FASCIA BOARDS WITH PAINT IN GOOD CONDITION: Clean from all dust and dirt with approved detergent and rinse with clean water. Remove all defective paint, sand completely wipe off all sanding dust with a damp cloth, spot prime all nail and screw heads and apply two coats Plascon wall and all paint of Dulux wall guard paint or approved paint for cement fibre products.
NEW CEMENT FIBRE BARGE BOARDS NEW
Clean, spot prime nail and screw heads with universal undercoat and paint surfaces two coats Plascon wall and all or with two coats Dulux wall guard paint.

Respondent's signature: _____ Date: ____/____/____

TENDER NO:

ASSET NO: 01EA467S

ITEM NO. SPECIFICATIONS PER ITEM.

- 658 Work description: Paint Barge board steel / Cement fibre two coats
STEEL FASCIA BOARDS: Clean from rust and dirt by scraping or by means of steel wire brush, sand completely and wipe off all sanding dust to obtain perfectly clean surface. Spot prime all exposed metal surface with an approved metal primer and apply two coats Plascon wall and all paint of Dulux wall guard paint
CEMENT FIBRE BARGE BOARDS WITH PAINT IN GOOD CONDITION: Clean from all dust and dirt with approved detergent and rinse with clean water. Remove all defective paint, sand completely wipe off all sanding dust with a damp cloth, spot prime all nail and screw heads and apply two coats Plascon wall and all paint of Dulux wall guard paint or approved paint for cement fibre products.
CEMENT FIBRE BARGE BOARDS WITH PAINT IN BAD CONDITION: Remove all paint coatings back to bare surface. sand down to a smooth surface, spot prime nail and screw heads with universal undercoat and paint surfaces two coats Plascon wall and all or with two coats Dulux wall guard paint.
NEW CEMENT FIBRE BARGE BOARDS NEW
Clean, spot prime nail and screw heads with universal undercoat and paint surfaces two coats Plascon wall and all or with two coats Dulux wall guard paint.

GUTTERS/DOWNPINES

- 664 Work description: Remove gutter and down pipe complete, including brackets, Remove gutters brackets with care as not to damage wood sprockets
- 672 Work description: Paint gutters outside complete
Previously painted gutters: Remove all defective paint, sand gutter complete and clean surface from all dust and dirt. Apply one coat universal undercoat and one coat of gloss enamel.
- 676 Work description: Fit/replace down pipe, complete.
Down pipes shall be fitted with all necessary offsets shoes and holder bats. Down pipes shall be fixed vertical level.
- 680 Work description: Paint down pipe complete
Previously painted down pipes: Remove all defective paint, sand down pipe completely and clean from dust and dirt. Apply one coat universal undercoat and one coat of gloss enamel.

WALLS EXTERIOR

- 705 Work description: Supply and fit asset number to building.
Supply white car number plate type and size sign with building asset number on. Number size shall be at least 75mm wide. Fit next to main entrance of building.
- 722 Work description: Prepare exterior walls, smooth plaster, for painting.
Wash wall thoroughly with hot water and sugar soap in order to remove any traces of dust, fat, oil and any other dirt. Preparation of walls shall include the opening of all fine cracks with sharp object, the filling of cracks and all holes in wall with the appropriate filler or patching plaster depending on the size of the cracks or holes. The areas under repair must be sanded down to a smooth, even finish. Brush down the surface, removing all loose particles and dust, ensuring that the surface is sound. Sand paint on walls to provide bond for new paint. Rinse wall thoroughly with clean water. No sweeping or dusting shall be done after the wall has been prepared for painting or while painting is in progress or while paint is still wet. Allow wall to dry, completely, before any paint is applied.

Respondent's signature: _____ Date: ____/____/____

TENDER NO:

ASSET NO: 01EA467S

ITEM NO. SPECIFICATIONS PER ITEM.

- 728 Work description: Paint plaster wood float finish.
All paint work shall be done to the specification of the manufacturer. Over coating time shall be allowed as specified by the manufacturer. All surfaces not being painted, such as brickwork, sills, floors and the like, must be covered up and protected against spotting before any painting commences. No sweeping or dusting shall be allowed while painting is in progress or while paint is still wet. All items that are more cost effective to removed from wall and to re-fixed, must be removed to avoid cutting in against items, such as notice boards and other items. Dry film thickness to be 90µm per coat.

WINDOWS EXTERIOR

- 740 Work description: Replace front putty.
Replace all loose and cracked putty, clean frames and apply one coat steel primer to steel window frame. Apply new front putty to neat and straight finish.
- 747 Work description: Paint window sills.
Remove all loose and defective paint, remove all polish with turps or thinners. Sand windowsills completely, wipe sill clean with damp cloth to remove all sanding dust. Apply two coats Plascon or Dulux floor/stoep paint.
- 752 Work description: Paint window complete with burglar bars.
Sand frame area to be painted and wipe clean with damp cloth. Spot prime bare metal areas with metal primer and apply one coat universal undercoat and one coat Dulux white gloss paint to frame. Cutting in against wall and glass area shall be straight and neat.

DOOR GARAGE/STEEL

- 817 Work description: Door and frame paint 2 coats
Wash thoroughly with a suitable detergent to remove all dirt and rinse with clean water. Remove defective paint. Sand complete door and wipe off all sanding dust with a damp cloth, allow to dry. Spot prime bare metal areas with steel anti rust primer. Apply one coat universal undercoat and one coat gloss enamel paint.
- 818 Work description: Steel combination door and frame paint 2 coats
Wash thoroughly with a suitable detergent to remove all dirt and rinse with clean water. Remove defective paint. Sand complete door and wipe off all sanding dust with a damp cloth, allow to dry. Spot prime bare metal areas with steel anti rust primer. Apply one coat universal undercoat and one coat gloss enamel paint.
- 830 Work description: Paint garage door and frame
Previously painted doors: Wash thoroughly with a suitable detergent to remove all dirt and rinse with clean water. Remove defective paint/varnish and repair all holes and defective places with a suitable wood filler. Sand complete door and wipe off all sanding dust with a damp cloth. Allow to dry and apply one coat universal undercoat and one coat gloss enamel paint. New doors to be painted: Sand smooth and wipe sanding dust off with damp cloth. Allow to dry and apply one coat wood primer, one coat universal undercoat and one coat gloss enamel on doors to be painted.

Respondent's signature: _____ Date: ____/____/____



Geo-Spatial Images

Asset: 01EA467S
Asset Group: 12
Description: 26 KAMEELDORING

[See Images Larger »](#)

Asset Images



Asset: **01EA467S** - View from : **Front**
Date: **07-Sep-2010** File No:10040773 (1/9)



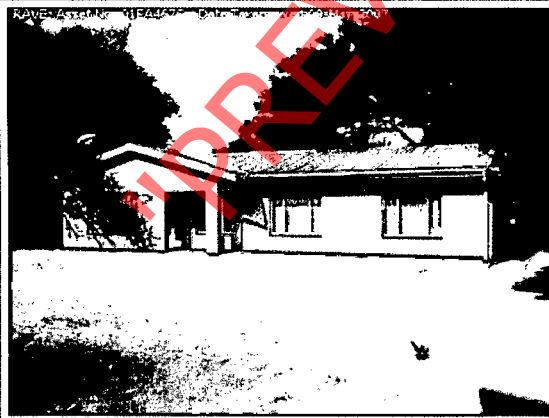
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Date: **15-Sep-2009** File No:10035613 (2/9)



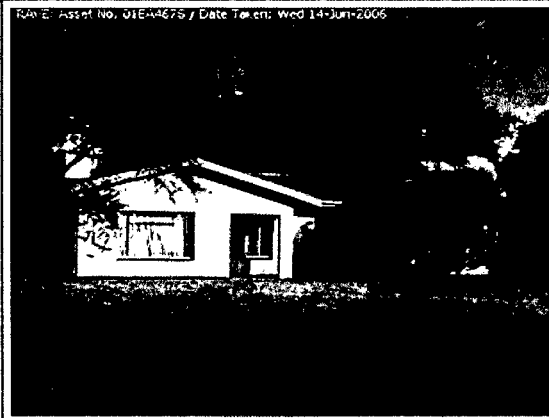
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Date: **08-Jul-2008** File No:10028845 (3/9)



Asset: **01EA467S** - View from : **45° Left**
Date: **09-May-2007** File No:10023570 (4/9)



Asset: **01EA467S** - View from : **Front**
Date: **09-May-2007** File No:10023571 (5/9)



Asset: **01EA467S** - View from : **Front**
Date: **14-Jun-2006** File No:10017547 (6/9)



Asset:01EA467S_01 - View from :Front
Date: 14-Jun-2006 File No:10017548 (7/9)



Asset:01EA467S_01 - View from :Front
Date: 21-May-2003 File No:10012589 (8/9)



Asset:01EA467S - View from :Front
Date: 21-May-2003 File No:10012588 (9/9)

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"PREVIEW COPY ONLY"