



SUPER HUB

BILLS OF QUANTITIES

PLUMBING REPAIRS

NAME OF CONTRACTOR

NAME OF CONTRACTOR:
PLUMBING REPAIRS
SUPER HUB

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PLUMBING REPAIRS

SUPER HUB

GENERAL NOTES

- 1 This Bill of Quantities will form the base to Plumbing repairs work at Super Hub
- 2 The removal and replacement of materials and / or workmanship that do not conform to specification shall not constitute grounds for extension of the contract period.
- 3 Responsible person at the South African Post Office during the contract period will be: Properties
- 4 Site of work to be done: 8 Rudo Nel Road Jet Park Boksburg
- 5 Estimated repair period 4 weeks
- 6 The rates of all items in this bill shall include all manufacturing, delivery and installation costs, excluding VAT.
- 7 This bill is not divided into trades and the rate for each item described shall include all trades related to the specific item.
- 8 In all cases the supplier shall ensure that the amount of his quotation incorporates all statutory taxes, duties and levies and that nothing but value added tax (V.A.T) remains to be added thereto.
- 9 Provision is made in the summary of these bills of quantities for the inclusion of Value Added Tax (V.A.T).
- 10 All work must adhere to SANS 10-400 NBR and Local Authority standards and regulations
- 11 The Electrical installation must adhere to the SABS 0142 and in accordance with the ECB code of conduct.
- 12 The Contractor must adhere to the Occupational Health and Safety Act, 1993(Act No 85 of 1993) Construction Regulations 2014 (As Amended)

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**SUPER HUB
GENERAL INSTRUCTION**

NOTES:

- 1 The tenderer shall provide for all costs required for his establishment on the site of the post office.
- 2 The successful tenderer shall at all times during the contract period adhere to the requirements of the Post Office to minimise the disturbance to Post Office clients and staff.
- 3 The tenderer shall administer the project and adhere to the OSH Act requirements, Keeping all the relevant Occupational Health & Safety Documentation, including a visitors register, on Site at all times
- 4 The tenderer shall Provide the Post Office with a Risk Analysis, Safety plan and work schedule.
- 5 The tenderer shall Provide the Post Office with proof of registration at the Department of Labour and proof of registration with Workman's Compensation
- 6 Before final payment - invoice can be submitted the site must be clean and building rubble must be removed.
- 7 Site Instruction Book (copies in triplicate) to be kept on site at all times.
- 8 **Technical Gatekeeping Criteria:** Contractors must be CIDB registered. Minimum 1 GB

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Preliminaries and General

NOTES:

- 1 The rates of all items in this bill shall include manufacturing-, delivery- and installation or application costs, excluding VAT.

		No	UOM	Rate	Amount
1	Preliminaries and General				
1.1	Occupational Health & Safety				
1.1.1	Contractor must provide a safety file all in accordance to the Occupational Health and Safety Act, 1993(Act No 85 of 1993) Construction Regulations 2014 (As Amended)	1	Sum		
Notes	1. The safety file must be kept on site for the duration of the contract.				
Preliminaries & General work carried to summary R					

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ALTERATIONS

- 1 The rates of all items in this bill shall include manufacturing-, delivery- and installation or application costs, excluding VAT.

		No	UOM	Rate	Amount
2	Alterations				
2.1	Demolitions				
2.1.1	Remove and cart-away from site damaged toilets.	7	No		
2.1.2	Remove and cart-away from site damaged urinal system	5	No		
2.1.3	Remove and cart-away from site damaged roller door.	1	No		
Alteration work carried to summary					R

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IRONMONGERY

- 1 The rates of all items in this bill shall include manufacturing-, delivery- and installation or application costs, excluding VAT.

		No	UOM	Rate	Amount
3	IRONMONGERY				
3.1	Locks, Etc				
3.1.1	Supply and Install new toilet door lock BK5001 hidden and hinges to match existing (Male &Female toilets)	9	No		
Ironmongery work carried to summary					R

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PLUMBING AND DRAINAGE

- 1 The rates of all items in this bill shall include manufacturing-, delivery- and installation or application costs, excluding VAT.

		No	UOM	Rate	Amount
4	PLUMBING				
4.1	PLUMBING				
4.1.1	Supply and install vaal potteries vitreous china Hibiscus with close-coupled 90 degrees outlet open run wash -down pan (Code : 772600) and matching 9-litre cistern (code : 710531) complete with lid and fitments colour -white. Complete or similar approved by SABS all plumbing connections, tests flush and ensure that correct water level has been set and that operating overflow tube height confirms and operates according to local by laws and S.A.B.S specifications colour white supply and install to each water closet 1 xcobra watertech 770 13/4" BETA flushing valve. including white solid PVC (code B2) toilet seat (Gents toilets)Do all necessary plumbing connections	7	No		
4.1.2	Supply and install new urinal system complete with new cobra urinal flush master set including flush valve,washer or similar approved by SABS & SANS Complete with piping and terminating all plumbing connection (restore water on completion)As shown on site	5	No		
4.1.3	Replace damaged toilet flushing mechanism with a complete new flushing mechanism including white toilet lid to match the existing.Inspect water supply connections leaks etc. As shown on site.Female toilets	4	No		

4.1.4	Supply and install washer on taps including flexi connector. Inspect any leaks and water supply connections; washer; etc for water leaks. Male & Female toilets	5	No		
4.1.5	Supply and install standard ball joint steel round shower roses	5	No		
4.1.6	Inspect the geyser thermostat/element replace non-functional component and ensure supply of hot water from geyser to the kitchen upon inspection make sure there is supply of hot water in taps both Male bathroom shower bays & Female bathrooms (Upstairs & Downstairs)	1	Sum		
4.1.7	Deep clean all Shower bays, Basins, Toilets & the entire bathrooms wall tiles & floor before final hand over (Male & Female bathrooms)	1	Sum		
Plumbing and Drainage work carried to summary					R

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Roller Doors

- 1 The rates of all items in this bill shall include manufacturing-, delivery- and installation or application costs, excluding VAT.

		No	UOM	Rate	Amount
5	Roller Doors				
5.1	Roller Doors				
5.1.1	Supply and install 2.3 x 2.8m high new exit roller door number 3 complete including T-bars , guide rails,barrel,keys etc.	1	No		
Roller doors carried to summary					R

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ADDITIONAL

- 1 The rates of all items in this bill shall include manufacturing-, delivery- and installation or application costs, excluding VAT.

		UOM	Quantity	Material and Labour Price in Rand (Excl VAT)	Total
6	Additional Items : On site Contractor Briefing				
Item	Item Description				
6.1				R	R
6.2				R	R
6.3				R	R
6.4				R	R
6.5				R	R
6.6				R	R
6.7				R	R
6.8				R	R
6.9				R	R
Notes	Bidders are not to add items. Additional items discussed at site inspection will be added by				
Additional Item work carried to summary					R

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SUPER HUB

SUMMARY					
SITE NAME	:	SUPER HUB			
SITE SIZE	:	N/A			
SITE LOCATION	:	SUPER HUB			
Stand no.	:				
City/Municipality	:	Erkuruleni Municipality			
Street Address	:	8 Rudo Nel Road Jet Park Boksburg			
GPS Co-ordinates	:				
EXPECTED PERIOD	:	4	Weeks		
SUMMARY					
BILL	SUMMARY			Item	Amount (R.c.)
1	PRELIMINARIES AND GENERAL			1	R
2	ALTERATIONS			2	R
4	IRONMONGERY			4	R
5	PLUMBING AND DRAINAGE			5	R
6	ROLLER DOORS			6	R
7	ADDITIONAL			7	R
8	SUMMARY			8	
SUB-TOTAL					R
ADD V.A.T @ 15%					R
TOTAL carried to Tender form					R