

ESKOM GENERATION**2024**

The Provision of Office Cleaning
Services for a Period of 60 Months
at Camden Power Station - Bills of
Quantities

CONTRACT NUMBER :**CONTRACTOR :****CONTRACT AMOUNT :**
(Excluding VAT)**CONTRACT AMOUNT :**
(Incl'd VAT)

The Provision of Office Cleaning Services for a Period of 60 Months at Camden Power Station
- Bills of Quantities

TABLE OF CONTENTS

Contract Data

Notes to Tenderers

Bill of Quantities

Bill No. 1 : Office Cleaning BOQ

Final Summary

The Provision of Office Cleaning Services for a Period of 60 Months at Camden Power Station - Bills of Quantities

NOTES TO TENDERERS

NOTES TO TENDERERS

1. BILLS OF QUANTITIES

This document comprises Notes to Tenderers and Bills of Quantities and is hereafter referred to as "the Bills of Quantities".

The Tenderers are to note that this is a Contract with a Bills of Quantities.

2.1 CONTRACT DOCUMENTS

The contract documents will consist of:

2.1.1 The NEC3 Engineering Terms Service Contract 2013 together with all amendments.

2.1.2 These Bills of Quantities, including all annexures and supplementary documentation referred to therein.

2.1.3 Documents to be provided by the Contractor in terms of the requirements of these Bills of Quantities.

2.1.4 Construction Regulations 2014

2.1.5 Occupational Health and Safety Act of 1993

3 DRAWINGS

There are no drawings for this contract.

4 VALUE ADDED TAX

Tenderers should compute their rates from the net costs (excluding Value Added Tax). Value Added Tax at the current rate of 15% is to be added to the net sub-total on the final summary page by means of a single sum calculation to establish the tender price.

5 SCOPE OF WORK

As a guide only, the work comprises as follows:-

Provision of Office Cleaning Services for 60 months at Camden Power Station.

6 ADDRESS WHERE DOCUMENTS CAN BE OBTAINED

Tender documents will be made available Electronically on an online portal to be provided by Eskom

7 POSSESSION OF SITE

The date of which possession of the Site shall be given to the Contractor shall be within 7 **working days** of the acceptance of this tender.

8 CONSTRUCTION PERIOD - DATES FOR PRACTICAL COMPLETION

The intended date for practical completion and penalty for each calendar day for non-completion shall be:

Practical Completion: 60 Month from the date of Site Handover

Tenderers are to note that the Contract will be delivered as a whole and NOT to be phased.

9 COMMON LAW OR BY-LAW REQUIREMENTS

No liability for not specifically mentioning any normal contractual, Common Law or By-Law requirements will be accepted by the Employer, or Service Manager.

10 AREA OF WORKS

The Tenderer shall ascertain by personal viewing of the site any restrictions to the area that may be occupied by the contractor including any restrictions imposed by any buildings, etc. and any limitations or restrictions that may be imposed by Eskom Engineers.

Access to the site shall be logically planned and enclosed to ensure minimum disruption to existing user operations.

Space for the storage of Materials must be arranged with the Service Manager

The Contractor shall make all necessary provisions in all rates to take into account these requirements as no claims for extras arising from these matters will be subsequently entertained as admitted. Tenderers will be held responsible for any misunderstanding of incorrect information, however obtained, except information which may have been given in writing over the signature of the Service Manager.

11 MANAGEMENT OF WORKS

The Contractor shall, to the satisfaction of the Service Manager, provide, in addition to the Contractor's Site Representative.

The names and CV's of the Contractor's proposed Management Team shall be submitted to the Service Manager prior to commencement on site and, after the Service Manager's agreement on the composition and competence thereof has been obtained, no changes shall be made nor shall any member of the said team be removed from the project while remaining in the employ of the Contractor without the Service Manager's prior written approval.

The Contractor shall make necessary provisions in all rates to take into account these requirements as no claims for extras arising from these matters will be subsequently entertained or admitted.

13 SITE CLEANLINESS

The Contractor shall clear away all dirt, rubbish and superfluous material as they accumulate and leave the whole of the site clean and tidy on completion to the satisfaction of the Service Manager. The Contractor is advised that the adjacent site is functional at all times and that the incumbents should not be unduly inconvenienced.

14 ORDERING OF MATERIALS

No claims will be entertained due to non-availability of materials or labour. The Tenderer is therefore required to investigate and ensure that the specific materials and components required for the works will be available at the relevant estimated construction times, at the time of tendering.

15 PROGRAMME

The Contractor will be required to submit an outline programme of work to completion of the contract with the issue of the Form of Offer and Acceptance.

16 CONTRACT PRICE ADJUSTMENT

The Contract Sum shall be subject to CPAP.

17. PRICED BILLS OF QUANTITIES:

Tenderers must submit to the Service Manager a copy of the Bills of Quantities fully priced and extended, with his tender. After the Bills have been checked, and when called upon, each page of the Bills of Quantities shall be initialed and the Index page and the Final Summary page signed in full by the Tenderer.

18. PAYMENT OF PRELIMINARIES:

Tenderers are to note that the Payment of Preliminaries & Generals shall be on the NEC3 Contract [Prorated to the Value of Work Executed]

19. ADJUSTMENT OF PRELIMINARIES:

Tenderers are to note that the Adjustment of Preliminaries & Generals shall be on NEC3 Contract [Fixed - 10%, Value - 15% and Time - 75%]

20 DIFFERENCE AND DISCREPANCIES:

Should there be any difference or discrepancy between the prices or particulars contained in the official Tender Form and those contained in any covering letter from the Tenderer, the prices contained in the official Tender Form shall prevail.

Every Tenderer shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by him for the purpose of or in connection with the submission of his Tender, which are in conflict with the Conditions of Tender or Special and General Conditions of Contract.

Tenderers are warned that any material divergence from the official conditions or specifications may render their Tenders liable to disqualification.

The Tenderers are to note that if there are any arithmetical errors in the Tenderers' form of tender in calculation of the Tender Sum, the Service Manager will correct the calculation accordingly.

21 COMMUNICATION WITH MEMBERS OF THE CLIENT COMPANY OR PROFESSIONAL TEAM

A Tenderer shall not in any way communicate with a member of the Client Company or Professional Team or with any officer on a question affecting any contract or the supply of goods or for any work, undertaking or service which is the subject of a Tender during the period between the closing date for receipt of Tenders and the dispatch of the written notification of the Employer's decision on the award of the contract; provided that a Tenderer shall not hereby be precluded from obtaining from the Employer or his authorised representative information as to the date upon which the award of the contract is likely to be made or, after the decision upon the award has been made by the Service Manager to which the Employer had delegated its powers, information as to the nature of the decision or such information as was publicly disclosed at the opening of Tenders.

22 BILLS OF QUANTITIES:

No alteration, erasure, omission or addition is to be made to the text and conditions of these Bills of Quantities and should any such alteration, amendment, note or addition be made, the same will not be recognised, but the reading of the Bills of Quantities as prepared by the Service Manager will be adhered to.

It should be understood that the system of measurement herein adopted is the only system of measurement which will be recognised in connection with this contract. Before the signing of the contract, the Service Manager will be entitled to call for adjustments of individual rates and rectify discrepancies, as he considers necessary without alterations to the Tender amount.

23 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall adopt all safety measures in compliance with all statutes, regulations, etc., and shall take all measures to protect all property and to secure the safety and freedom from injury of all persons.

The Contractor shall in addition take all necessary steps to prevent nuisance from dust and the like and shall use every endeavor to minimize noise emanating from the Contract Works. The Contractor is referred to the various forms that require his attention prior to commencing work on site - All forms duly completed and signed must be forwarded to the Service Manager.

Tenderers are to note that the building will remain occupied for the duration of the Works except for the sections of the Works under construction in terms of the requirements of the Sectional Completion.

24 PROCEDURE OF WORKS

The Contractor shall be solely responsible for ensuring that the procedure of works is kept to and no deviations will be entertained.

Should this, however not be possible then the Contractor shall timeously notify the Service Manager

The Contractor shall make any and all necessary allowances in his pricing for the disruption and costs that will be required to comply with any such restrictions.

25 CONTRACTOR'S RESPONSIBILITY

The Service Manager and the other Professional Consultants shall not be responsible for any act or omission on the part of the Contractor, which may result in any patent or latent defects, in materials or workmanship, breach or neglect of any local regulations. The Contractor shall at all times be responsible for any such neglect, deviation or wrong act, whether the same is discovered before or after the final certificate, or any other Certificate, has been approved.

26 SITE INSTRUCTIONS AND RECORDS

The Contractor shall supply and have available at the site of the works at all times, the following site books:-

a) Site Instruction Book

Receiving and recording instructions in a suitable A4 size triplicate book kept on site. Instructions issued shall be recorded by the Service Manager or other Employer's Agents to whom the Service Manager has delegated Authority in the book.

Only site instructions issued in such a book shall be recognised.

b) Daily Record Book

The Contractor shall record in a suitable A4 size triplicate book kept at the site, a daily record of work done, all site visits by the Service Manager and other professional personnel and all events affecting the Works, such as progress, issue of plans, breakdown of machinery, etc. The labour, plant and material on site shall be recorded as well as work performed. Entries must be made by the Contractor and must be signed and forwarded to the Service Manager for his counter signature on a daily basis. Copies of these records shall be for the Service Manager, Employer and Contractor.

27 OHSACT

By the submission of a tender, any Tenderer will, if awarded the contract to which this tender document relates, be deemed to be the mandatory as envisaged by Section 37 (2) of the Act. As a mandatory the successful Tenderer will be deemed to be the " Contractor" and an Employer in his/her/their own right with duties as prescribed in the Act and accordingly will be deemed to have agreed to be solely responsible for ensuring that in connection with the service to which this tender document relates, all work will be performed and machinery and plant used in accordance with the Act. Should the Contractor, for whatever reason be unable to perform as required by the Act, the Contractor undertakes to inform the Employer accordingly.

The Contractor (mandatory) will be required to:-

- 1 Provide the Employer with a Health and Safety programme and plan specifically related to the Works and ensure that the programme and plan are implemented and maintained, with the programme being subject to audit, at least once a month, by the Service Manager;
- 2 Exercise discretion and appoint a Full-time Safety Officer (in writing) to assist in the control of all safety related aspects, and to give input into the health and safety plan;
- 3 Appoint (in writing) a full time competent Supervisor (as defined in the Regulation in terms of the Act) to supervise the project;
- 4 Provide the Employer and any Sub-Contractors that may be engaged by the Contractor and/or Nominated Sub-Contractors with a programme of construction for the Works as well as a method statement with the necessary details and procedures for execution;
- 5 Provide the Employer both before commencing and during construction work with a copy of a risk assessment performed by a competent person who has been appointed in writing by the Contractor, and the risk assessment must form part of the health and safety plan;
- 6 Ensure that every employee or person (including visitors) who enters the site of the Works undergoes health and safety induction training pertaining to hazards identified on the site of the Works and upon such training having been successfully completed, the Contractor must issue written confirmation by a competent person to the trained employees or persons who shall be further instructed to carry such confirmation with them at all times whilst on the site of the Works;
- 7 Issue, on loan, the necessary personal protective equipment to visitors to the site of the Works; and
- 8 Be in good standing with the Compensation Commissioner at all times during the duration of the Contract.
- 9 The Contractor is to sign a Non-Disclosure Agreement prior to collecting or receiving any proprietary information from Eskom, drawings, documentation, reports and photographs

The Contractor will be deemed to have satisfied himself with his obligations in terms of the Act and to have allowed for all costs arising from compliance with the Act as no claim for extra costs arising from compliance with, and obligations in terms of the Act will be entertained.

28 CONTRACTORS TO VISIT SITE PRIOR TO SUBMISSION OF TENDER

The contractors are urged to visit the site that has been identified to get an overview of the nature of works and the location of the building prior to pricing this document.

29. PRICING OF THESE GENERAL NOTES

The Contractor must allow in his pricing for any additional costs arising from these "General Notes" as no later claims for additional costs will be considered.

30 TAX COMPLIANCE

Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. An Electronic Tax Compliance Status (TCS) System will be used to verify the bidder's tax compliance status so bidders must request a unique security personal identification number (PIN) from SARS which must be submitted with the bid

No alternative tender offers will be considered.

These Bills are not to be used for the purpose of ordering materials.

All Bill rates are to include for material, labour, plant, wastage, transport and profit.

Item.	Description		Units	Number of months	Qty / Month	Rate Per Unit	Amount
Item no. 1	<u>BILL NO. 1: OFFICE CLEANING</u>			(A)	(B)	(C)	
	<u>SUPPLEMENTARY PREAMBLES</u>						
	<u>Rate approvals:</u>						
	The tenderer is advised that any rate that is required for work must include the following breakdown:						
	Material, labour, plant, wastage, transport and profit.						
	<u>LABOUR INTENSIVE ITEMS</u>						
	The contractors must work in a labour intensive manner, . The Contractor must take this method of construction into consideration when programmes the work.						
	<u>PRICING OF THIS BILLS OF QUANTITIES</u>						
	Any items left unpriced will be understood to be provided free of charge						
	and no claim for any extras arising out of the Tenderers omission to						
	price any item will be entertained.						
	<u>TECHNICAL DOCUMENT</u>						
	The Contractor is referred to entire Technical Document for the details of the Scope. The Contractor is to study the details of this document prior to pricing this Bills of Quantities						
	<u>PRELIMINARIES & GENERALS</u>						
	<u>Fixed Charge Items</u>						

1.1	Site Establishment - site office, storage, changeroom with lockers, etc.	once off	1	1	R
1.2	Telephone	once off	1	1	R
1.3	PPE/Uniform with Company logo (for all employees for duration of contract)	once off	1	1	R
1.4	Removal of site establishment	once off	1	1	R
1.5	Supply and install Toilet and Urinal Sanitiser Dispensers	No	1	200	R
1.6	Supply and install the SHE Bins	No	1	60	R
1.7	<u>Time Related Items</u>				
1.8	Site Office (monthly rental cost)	monthly	60	1	R
1.9	Telephone	monthly	60	1	R
1.10	Maintenance of SHE Bins - once per week	monthly	60	60	R
1.11	Site Storage - rental	monthly	60	1	R
1.12	Maintenance of Toilet and Urinal AutoSanitiser	monthly	60	200	R
1.13	Refill Hygienic hand wipes	monthly	60	60	R
1.14	Staff Transport - rental	monthly	60	1	R
1.15	Office Cleaning Equipment	monthly	60	1	R
1.16	Cleaning consumables	monthly	60	1	R
2	<u>Management of Works - Supervision</u>				
2.1	Supervisor	monthly	60	2	R
2.2	SHEQ Officer	monthly	60	1	R

2.3	<u>OHSA Compliance</u>						
2.4	Compliance with OHS Act specification		monthly	60	1		R
	<u>Environmental Management Requirement</u>						
2.5	Compliance with environmental legislation as well as environmental specifications		monthly	60	1		R
				Sub Total - 1			R
Item no. 3	Office Building Areas of work	Floor type	Frequency	Average no. of Days per month	Areas (m2)	Rate Per Unit	Amount
	<u>Offices to be cleaned on working days only</u>			(A)	(B)		
3.1	Stores Offices	Tiles	Daily	21.75	272		R
3.2	Common Plant Maintenance	Carpet	Daily	21.75	121		R
3.3	Training Centre	Tiles	Daily	21.75	858		R
3.4	Security	Tiles	3 times Daily	21.75	582		R
3.5	EP Centre	Tiles	Daily	21.75	180		R
3.6	Buying Offices	Carpet	Daily	21.75	363		R
3.7	Control Room	Tiles	3 times Daily	21.75	368		R
3.8	Entrance to Blue Building (Outside)	Tiles	Daily	21.75	50		R
3.9	Reception Area and passage to medical centre	Tiles	3 times Daily	21.75	60		R
3.10	Management Office including Board Room	Carpet	Daily	21.75	190		R
3.11	LAB	Vinyl	Daily	21.75	125		R
3.12	1 st Floor Offices	Carpet	Daily	21.75	187		R
3.13	2 nd Floor Offices	Carpet	Daily	21.75	187		R
3.14	3 rd Floor Offices	Carpet	Daily	21.75	187		R

3.15	3 rd. Floor Toilets	Tiles	Daily	21.75	16	R
3.16	3 rd. Floor Passage to the plant	Tiles	Daily	21.75	66	R
3.17	Staircase from ground floor to 4 th Floor	Tiles	Daily	21.75	114	R
3,18	4 th Floor Office	Carpet	Daily	21.75	40	R
3,19	Blue Crane Board room	Carpet	Daily	21.75	25	R
3,20	Phoenix Board Room	Carpet	Daily	21.75	16	R
3,21	Medical Centre & Gym	Tiles/Carpet	Daily	21.75	154	R
3,22	Coal Lab	Tiles	Daily	21.75	90	R
3,23	OH LAB	Tiles	Daily	21.75	40	R
3,24	Documentation Centre	Carpet	Daily	21.75	323	R
3,25	Fire Station	Tiles	Daily	21.75	263	R
3,26	Flamingo and HRSU Offices	Carpet	Daily	21.75	162	R
3,27	Safety Park home	Carpet	Daily	21.75	90	R
3,28	Park Home 1	Vinyl	Daily	21.75	180	R
3,29	Park Home 2	Vinyl	Daily	21.75	180	R
3,30	Park Home 5 (Turbine & Elect Eng)	Tiles	Daily	21.75	180	R
3,31	Park Home 6 (Elec & C&I Dept	Carpet	Daily	21.75	290	R
3,32	Park Home 7 (Primary Energy)	Carpet	Daily	21.75	290	R
3,33	Park Home 8 (CED)	Carpet	Daily	21.75	90	R
3,34	Park Home 9	Carpet	Daily	21.75	90	R
3,35	Park Home 10 (Common Plant Engineering)	Carpet	Daily	21.75	186	R
3,36	Park Home 11 (Boiler Dept)	Carpet	Daily	21.75	105	R
3,37	Park home 14 (CED)	Tiles	Daily	21.75	180	R
3,38	Park home 15	Tiles	Daily	21.75	180	R

3,39	Park Home 16	Tiles	Daily	21.75	180	R
3,40	CED Ablutions	Vinyl	Daily	21.75	8	R
3,41	Projects & Outage Offices	Carpet	Daily	21.75	451	R
3,42	Turbine & Boiler Offices	Tiles	Daily	21.75	182	R
3,43	Ground floor Toilet OOUYB01	Tiles	Daily	21.75	28	R
3,44	MMD Toilet OOUYB02	Tiles	Daily	21.75	180	R
3,45	West Toilet OOUYB03	Tiles	Daily	21.75	156	R
3,46	Unit 2 12 m level Toilet x 2	Tiles	Daily	21.75	45	R
3,47	Unit 3 BLR. 12m level Toilet	Tiles	Daily	21.75	28	R
3,48	Unit 6 12m level toilet	Tiles	Daily	21.75	25	R
3,49	Unit 8 12m level Toilet x 2	Tiles	Daily	21.75	45	R
3,50	Water treatment plant offices	Carpet	Daily	21.75	60	R
3,51	GCD Office	Vinyl	Daily	21.75	589	R
3,52	Male and Female Changerooms	Vinyl	Daily	21.75	63	R
3,53	Canteen Ablution - Male & Female	Vinyl	Daily	21.75	25.5	R
3,54	Maintenance Support Parkhome	Vinyl	Daily	21.75	81.6	R
3,55	Fish Eagle Boardroom	Vinyl	Daily	21.75	81.6	R
3,56	Weigh Bridge Office Cubicle	Tiles	Daily	21.75	16	R
3,57	Weigh Bridge Security Office including Toilets	Tiles	3 times Daily	21.75	57.6	R
3,58	Boiler Maintenance office	Tiles	Daily	21.75	212	R
				Sub Total - A		R

Areas to be cleaned over Weekends and Public holidays

Item no.4	Office Building Areas of work	Floor type	Frequency	Average no. of Days per month	Areas (m2)	Rate Per Unit	Amount
4,1	Reception Area and passage to medical centre	Tiles	3 times a Day	8.667	60		R
4,2	3 rd Floor Toilets	Tiles	3 times a Day	8.667	16		R
4,3	3 rd. Floor passage to plant	Tiles	3 times a Day	8.667	66		R
4,4	Control Room	Tiles	3 times a Day	8.667	368		R
4,5	Staircase from ground floor to 3rd floor	Tiles	Daily	8.667	80		R
4,6	Common Plant Maintenance	Carpet	Daily	8.667	121		R
4,7	Projects & Outage Offices	Carpet	Daily	8.667	451		R
4,8	Water treatment plant offices	Carpet	Daily	8.667	60		R
4,9	Weigh Bridge Office Cubicle	Tiles	Daily	8.667	16		R
4,10	Weigh Bridge Security Office including Toilets	Tiles	3 times a Day	8.667	57.6		R
4,11	Security	Tiles	3 times a Day	8.667	582		R
				Sub Total - B			R
Item no.5	Roschon / PTM Office Building Areas of work	Floor type	Frequency	Average no. of Days per month	Areas (m2)	Rate Per Unit	Amount
5,1	Open plan office	Carpet	Daily	21.75	249.48		R
5,2	PTM Toilets	Tiles	Daily	21.75	13.16		R
5,3	Workers Toilets	Tiles	Daily	21.75	6		R
5,4	Manager Office	Carpet	Daily	21.75	23.03		R
5,5	Roschon Finance Office	Carpet	Daily	21.75	6		R

5,6	Roshcon Site Manager Office	Carpet	Daily	21.75	17.1		R
5,7	Roshcon Safety Office	Carpet	Daily	21.75	12.6		R
5,8	Roshcon Passage	Carpet	Daily	21.75	14.6		R
5,9	Roshcon Sub Office 1	Carpet	Daily	21.75	18		R
5,10	Roshcon Sub Office 2	Carpet	Daily	21.75	18		R
				Sub Total - C			R
Item no.6	Roshcon Web Offices Areas of work	Floor type	Frequency	Average no. of Days per month	Areas (m2)	Rate Per Unit	Amount
6,1	Roshcon Web Parkhome Office		Daily	21.75	27		R
6,2	Roshcon Web Parkhome Office		Daily	21.75	27		R
6,3	Roshcon Web Parkhome Office		Daily	21.75	27		R
6,4	Workshop Tea Room		Daily	21.75	54		R
6,5	Workshop Offices 1		Daily	21.75	13.5		R
6,6	Workshop Offices 2		Daily	21.75	13.5		R
6,7	Workshop Offices 3		Daily	21.75	13.5		R
				Sub Total - D			R

Item no.7	12M Level Rotek Offices Areas of work	Floor type	Frequency	Average no. of Days per month	Areas (m2)	Rate Per Unit	Amount
	<u>TURBINE FLOOR</u>						
7,1	Site Manager Office - Unit 1	Tiles	Daily	21.75	30		R
7,2	Maintenance Office - Unit 1	Tiles	Daily	21.75	66		R
7,3	Engineer's Office - Unit 2	Tiles	Daily	21.75	12		R
7,4	Commissioning Office - Unit 3	Tiles	Daily	21.75	15		R
7,5	Tea Room - Unit 3	Tiles	Daily	21.75	20		R
7,6	Changeroom - Unit 3	Tiles	Daily	21.75	30		R
	<u>BOILER SIDE BETWEEN UNIT 1 & 2</u>						
7,7	Maintenance Supervisor Office	Tiles	Daily	21.75	60		R
				Sub Total - E			R
<u>Usutu Mine Flats (to be cleaned on as and when required)</u>							
Item no. 8	Residential Building Areas of work	Floor type	Frequency	Average no. of Days per month	Areas (m2)	Rate Per Unit	Amount
8.1	Kitchen	Tiles	as and when	30.41667	7		R
8.2	Lounge	Tiles	as and when	30.41667	15		R
8.3	Dining	Tiles	as and when	30.41667	12		R
8.4	Entrance Hall/ Passage	Tiles	as and when	30.41667	3		R
8.5	Ground floor Patio	Concrete	as and when	30.41667	4		R
8.6	Stairs	Carpets	as and when	30.41667	5		R

8.7	Passage	Carpets	as and when	30.41667	3		R
8.8	Bathroom	Tiles	as and when	30.41667	5		R
8.9	Bedroom 1	Carpets	as and when	30.41667	14		R
8.10	Bedroom 2	Carpets	as and when	30.41667	14		R
8.11	First floor Patio	Concrete	as and when	30.41667	3.05		R
				Sub Total - F			R
Sub Total A - Office to be cleaned on week days							R
Sub Total B - Offices to be cleaned on weekends/Public holidays							R
Sub Total C - Roshcon/PTM Office							R
Sub Total D - Roshcon Web Office							R
Sub Total E - 12M Level Rotek Offices							R
Sub Total F - Usutu Mine Flats							R
SUB-TOTAL MONTHLY							R
Duration 60 Months							
Total for the whole duration					[Sub-Total Monthly x Duration (60 Months)]		R
Sub-Total 1 - Preliminaries & Generals							R
Grand Total (Excl. VAT) - Carried to Final Summary							R

The Provision of Office Cleaning Services for a Period of 60 Months at Camden Power Station - Bills of Quantities

FINAL SUMMARY

SECTION	DESCRIPTION	AMOUNT
1	OFFICE CLEANING BOQ	R
	SUB TOTAL	R
	VAT @ 15%	R
	TOTAL BID PRICE (VAT INCL) TRANFERRED TO FORM OF OFFER AND ACCEPTANCE	R