

Pricing Instructions

- 1) The Contract Data, specifications, drawings and any other documents relevant to this tender must be read in conjunction with the Pricing Schedule. The Contract Data is according to NEC3 ECSC: Priced contract with bills of quantities. The provided quantities are to guide the contractor in pricing the works expected to be carried out as per the scope of work.
- 2) The contractor must plan the work in this contract as a set of activities. These should be the same activities as he/she shows on his/her programme.
- 3) This schedule covers the items that will be measurable.
- 4) The pricing schedule as completed by the Contractor shall cover, "inter alia" all general risks, liabilities, obligations, profit, expenses, costs, bonuses, all allowances such as shift and standby allowances, sick-leave, other leave, brackets, fixings, incidentals, consumables etc. that will be required to successfully complete the works as set forth or as implied in the documents on which this Contract is based.
- 5) The description of each item shall, unless otherwise stated herein, be held to include making, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting and waste, patterns, models and templates, plant, temporary works, return of packaging, establishment charges, profit and all other obligations arising out of the scope of works.
- 6) No alterations to the original text shall be allowed. If any alterations are made, they will be ignored, and the original wording will apply.
- 7) Variations in the scope and extent of the work shall be allowed to meet the Clients requirements and shall be measured and priced at the rates entered in the Pricing Schedule, where appropriate, and shall form an addition to or deduction from the total of the Accepted Contract Amount all subject to client approval.
- 8) All provisional sums shall be expended as directed by the Client and any balance remaining shall be deducted from the contract sum.
- 9) All items described as "provisional" shall be measured as executed and paid for according to prices in the Pricing Schedule and any amounts not spent shall be deducted from the contract price. No work for which "provisional" items are provided shall be commenced without written instructions from the Client. All costs will be paid on actual proven costs.
- 10) No commitment to expending any portion of the provisional sums are made or implied by the Employer.
- 11) The Contractor shall not be entitled to any claim in instances where provisional sums are partially or in total removed from the contract.
- 12) It will be assumed that prices tendered are based on incorporating relevant Acts, Ordinances, Regulations, By - Laws, National Standards and International standards as it applies to the scope of works.
- 13) Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted subject to client approval.
- 14) The amount of the safety charges to be included in each payment certificate shall be assessed as an amount prorated to the value of work duly executed in the same ratio as the safety charges bears to the total of prices.

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	CARPET REPLACEMENTS				
	Preambles				
	The Model Preambles for Trades 2008 as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said Model Preambles will be entertained				
	Supplementary Preambles				
	Supplementary preambles are incorporated in these bills of quantities to satisfy the requirements of the works. Such supplementary preambles shall take precedence over the provisions of the Model Preambles				
	Rates to include all necessary preparatory works				
	Rates to include for trimming along edges and dressing under skirtings, into corners etc				
	All quantities and allowances are strictly provisional				
	Bills of quantities are re-measurable				
	All provisional amounts shall be expended at the discretion of the client				
	All provisional amounts shall be expended on a proven cost basis				
	Working times: Shall be after the last flight at night and before the first flight the next morning. Generally this will be between 23:00pm and 04:00am, however this may vary depending on flights for the day.				
	The contractor shall provide a 5 year written guarantee / warranty for both materials and workmanship on the installation				
	The contractor prices for all items throughout these bills of quantities and shall take account of and include for all of the obligations, requirements and specifications given in the said Model Preambles and in any supplementary preambles				
S1.1	Supply and install temporary re-usable hoarding and required signage for use at the closure of each boarding gate as the work proceeds	Item	1,00	R	R
S1.2	Strip, remove and dispose of damaged carpets and make good to surfaces to receive new carpets	m2	1750,00	R	R
S1.3	Supply and Install Belgotex GRID Tufted 50x50cm heavy commercial ± 6mm NexBac tiles in colour: Cloud Break manufactured from Stainproof SDX and Stainproof SDX Eco. All to be laid in accordance with SANS 10186 fitting code of practice. Belgotex GRID tiles to be installed in accordance with manufacturer directions in all respects. The tiles shall be installed in either of the following directions (Ashlar, Random Ashlar, Brick, Monolithic, Colour Mix or Tesselated) as may be appropriate. Installation shall be inclusive of all adhesives and consumables to complete the installation.	m2	1750,00	R	R
S1.4	Occupational health & Safety Charges inclusive of producing and maintaining a compliant health & safety file, staff medicals, staff ppe and relevant safety training and safety equipment - Value Related	Sum	1,00	R	R
S1.5	ACSA Issue Permits - Reimbursed based on proven costs	Sum	1,00	R 15 000,00	R 15 000,00
S1.6	Mark up provision	%		R 15 000,00	R -
	Provisional Sums				
S1.7	Provisional Sum (3rd Party Procurement & Adhoc Works)	Item	1,00	R 5 000,00	R 5 000,00
S1.8	Mark up provision	%		R 5 000,00	R -
	TOTAL PRICE FOR KSIA CARPETS- EXCLUDING VAT				R
	VAT @ 15%				R
	TOTAL PRICE FOR KSIA CARPETS- INCLUDING VAT(Transferred to the Form of Offer)				R