

ESKOM GENERATION**2025****PROVISION OF LIGHTING SYSTEM
RECOVERY FOR A PERIOD OF 6 MONTHS
AT CAMDEN POWER STATION
EMERGENCY LIGHTS - BILLS OF
QUANTITIES REV01****CONTRACT NUMBER :****CONTRACTOR :****CONTRACT AMOUNT (EXCL. VAT) :****CONTRACT AMOUNT (INCL. VAT) :**

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CAMDEN POWER STATION EMERGENCY LIGHTS - BILLS OF QUANTITIES REV01**

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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 Term 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

2.1.6 Scope of works documents

3 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.

4 SCOPE OF WORK

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

PROVISION OF LIGHTING SYSTEM RECOVERY FOR A PERIOD OF 6 MONTHS AT CAMDEN POWER STATION EMERGENCY LIGHTS - BILLS OF QUANTITIES REV01

5 ADDRESS WHERE DOCUMENTS CAN BE OBTAINED

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

6 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.

7 CONSTRUCTION PERIOD - DATES FOR PRACTICAL COMPLETION

Practical Completion: 6 Months from the date of Site Handover

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

8 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 Terms Service Manager.

9 CONTRACT PRICE ADJUSTMENT

The Contract Sum shall not be subject to CPAP.

10. PRICED BILLS OF QUANTITIES:

Tenderers must submit to the Terms 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.

11 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.

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 Terms Service Manager will correct the calculation accordingly.

12 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 Terms 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.

13 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 Terms 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 Terms 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.

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.

14 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.

15 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 food, material, labour, plant, wastage, transport and profit.

SECTION 1: PRELIMINARIES AND GENERAL

PROVISION OF LIGHTING SYSTEMS RECOVERY AT CAMDEN POWER STATION FOR A PERIOD OF 6 MONTHS :EMERGENCY FITTINGS REV 01					
BILL NO 1	PRELIMINARIES AND GENERAL	UNIT	QUANTITY	RATE	AMOUNT
	<p>PREAMBLE</p> <p><u>PREAMBLE</u></p> <p>All rates tendered on and / or pricing in these bills of quantities to be in the South African Rands Currency (ZAR)</p> <p>All individual amounts in these bills of quantities exclude Value Added Tax (VAT) VAT is to be calculated as a lump sum and added to the total of all values in the Final Summary under the item provided for VAT</p> <p><u>PRICING OF THIS BILLS OF QUANTITIES</u></p> <p>Any items left unpriced will be understood to be provided free of charge and no claim for any extras arising out of the tenders omission to price any item will be entertained</p> <p><u>PRICING</u></p> <p>The contractor's prices for all items throughout this document must take account of and include for all obligations, requirements and specifications given in the said works information/scope of work</p> <p><u>WORKS INFORMATION</u></p> <p>The works information is provided and no claims arising from brevity of description of items fully described in the said works information will be entertained</p> <p><u>SCOPE OF WORKS DOCUMENT</u></p> <p>The Supplier is referred to the Scope of Works Document for the details of the Scope.The supplier must carefully read this document prior to pricing this document as no ambiguity will be entertained after the tender closes.</p>				
1	FIXED CHARGES				
1.1	Safety file (OSHEQ Compliance)	sum	1		R
1.2	Site Establishment	Item	1		R
1.3	Site De-establishment	Item	1		R
1.4	Medical (Entry)	Item	1		R
1.5	Medical (Exit)	Item	1		R
1.6	SAPS Vetting	Item	1		R
1.7	PPE	Item	1		R
1.8	Other Contractual requirements to fulfill obligations in terms of this scope	Item	1		R
TOTAL COST EXCLD VAT TRANSFERRED TO FINAL SUMMARY PAGE					R

SECTION 2: - BILLS OF QUANTITIES

PROVISION OF LIGHTING SYSTEMS RECOVERY AT CAMDEN POWER STATION FOR A PERIOD OF 6 MONTHS :EMERGENCY FITTINGS REV 01

Item No.	DESCRIPTION	UNIT	UNIT NUMBER	QUANTITY	RATES	AMOUNT
	<p><u>PREAMBLE</u></p> <p>All rates tendered on and / or pricing in these bills of quantities to be in the South African Rands Currency (ZAR)</p> <p>All individual amounts in these bills of quantities exclude Value Added Tax (VAT) VAT is to be calculated as a lump sum and added to the total of all values in the Final Summary under the item provided for VAT</p> <p><u>PRICING OF THIS BILLS OF QUANTITIES</u></p> <p>Any items left unpriced will be understood to be provided free of charge and no claim for any extras arising out of the tenders omission to price any item will be entertained</p> <p><u>PRICING</u></p> <p>The contractor's prices for all items throughout this document must take account of and include for all obligations, requirements and specifications given in the said works information/scope of work</p> <p><u>WORKS INFORMATION</u></p> <p>The works information is provided and no claims arising from brevity of description of items fully described in the said works information will be entertained</p> <p><u>SCOPE OF WORKS DOCUMENT</u></p> <p>The Supplier is referred to the Scope of Works Document Identifier 229 -T2716 for the details of the Scope.The supplier must carefully read this document prior to pricing this document as no ambiguity will be entertained after the tender closes.</p>					
2.0	<u>WORK FORCE REQUIREMENTS</u>					
2.1	SITE SUPERVISOR	HOURLY	1	1038	R	R
2.2	MASTER INSTALLATION ELECTRICIAN	HOURLY	1	1038	R	R
2.2	ELECTRICIAN	HOURLY	3	1038	R	R
2.3	SEMI-SKILLED	HOURLY	6	1038	R	R
2.4	SAFETY OFFICER	HOURLY	1	1038	R	R
3.0	<u>SPARES AND CONSUMABLES</u>					
3.1	FIXTURE, HIGH INTENSITY DISCHARGE: POWER: 18 W; POTENTIAL: 220 VDC; LIGHT FITTING PAINTED RED, WITHOUT LAMPS; 2X26W WITH EMERGENCY BACK-UP SYSTEM OF 2 HOURS MINIMUM.	EACH		2000	R	R
3.2	STREETLIGHT TYPE: LED; POWER 107 W, POTENTIAL: 230 V; LUMINOUS FLUX: 13975 LM; EFFICACY: 130.61 LM/W; COLOUR TEMPERATURE: 4000K; COLOR RENDERING INDEX: 70; IP:66	EACH		67	R	R
3.3	FLOODLIGHT: TYPE: LED; DIMENSIONS: LG 158 X WD 280 X HT 180 MM; MATERIAL: LM6 MARINE GRADE, EPOXY POWDER COATED ALUMINUM BODY; POWER CONSUMPTION: 54 W; LIGHT INTENSITY LEVEL: 5041 LM; MOUNT: BRACKET; EFFICACY: 93.35 LM/W; ILLUMINATION PATTERN: WIDE BEAM; COLOR TEMPERATURE: 4000K; COLOR RENDERING INDEX: 80; VOLTAGE: 230 V; POWER FACTOR: 0.95; STANDARD: SABS; THE BRACKET MUST BE ATTACHED TO THE LUMINAIRE BODY USING SPECIAL SCREWS	EACH		310	R	R
3.4	FLOODLIGHT: LED; POWER 130 W, POTENTIAL: 230 V; LUMINOUS FLUX: 17501 LM; EFFICACY: 134.62 LM/W; COLOUR TEMPERATURE: 4000K; COLOR RENDERING INDEX: 70; IP:66	EACH		206	R	R
3.5	CHERRY PICKER RENTAL 15 M HEIGHT	MONTHLY	1	6	R	R
	TOTAL COST EXCLD VAT TRANSFERRED TO FINAL SUMMARY PAGE					R

FINAL SUMMARY

BILL	DESCRIPTION	AMOUNT
1	PRELIMINARIES AND GENERAL	R
2	BILLS OF QUANTITIES	R
	SUB TOTAL	R
	VAT @15%	R
TOTAL BID PRICE (INCL. VAT) - TRANSFERRED TO FORM OF OFFER AND ACCEPTANCE		R