

ESKOM GENERATION**2025****SUPPLY AND CONSTRUCTION OF HUMAN
RESOURCES PARKHOME OFFICES AT
CAMDEN POWER STATION - BILLS OF
QUANTITIES****CONTRACT NUMBER :****CONTRACTOR :****CONTRACT AMOUNT (EXCL. VAT) :****CONTRACT AMOUNT (INCL. VAT) :**

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**SUPPLY AND CONSTRUCTION OF HUMAN RESOURCES PARKHOME OFFICES AT
CAMDEN POWER STATION - BILLS OF QUANTITIES**

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Bill of Quantities

Section 1 : Parkhome Bills of Quantities

Final Summary

SECTION 1: HR PARKHOME BILLS OF QUANTITIES

No.	DESCRIPTION	Unit	QTY	RATE	AMOUNT
	<p><u>SECTION 01</u></p> <p><u>BILL OF QUANTITIES</u></p> <p><u>PREAMBLE</u></p> <p><u>Currency</u></p> <p>All pricing and amounts to be in the currency of South African Rands (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>A detailed and / or itemised breakdown of the P&G's Items will be requested only from the successful bidders for vetting by the employer.</p> <p><u>RATES</u></p> <p>The tenderer is advised that any rate that is required for work must include the following breakdown</p> <p>Material, labour, plant, wastage, transport and profit.</p> <p><u>LABOUR INTENSIVE ITEMS</u></p> <p>The contractor shall comply with all requirements of the "Code of Good Practice for Employment and Conditions of Work for Special Public Works Programmes" issued in terms of the "Basic Conditions of Employment Act, 1997 (Act No. 75 of 1997)" and the related "Ministerial Determination", for the employment of locally employed temporary workers on a labour-intensive infrastructure project under the Expanded Public Works Programme (EPWP)</p> <p><u>SPECIFICATION DOCUMENT</u></p> <p>The Contractor is referred to the Specification Document for the full details of the scope and they are urged to read this document prior to pricing this work.</p> <p><u>SCOPE OF WORKS</u></p> <p>The scope of works encompasses the Supply and Construction of Parkhome Offices at Camden Power Station</p> <p><u>PRICING OF THE 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 Tenderers omission to price any item will be entertained</p> <p><u>BILL NO.01: PRELIMINARIES AND GENERAL</u></p> <p>1 Compilation and Submission of a Safety File Sum 1 R R</p> <p>2 Medicals Entry Sum 1 R R</p> <p>3 Medicals Exit Sum 1 R R</p> <p>4 Police Clearance Sum 1 R R</p> <p>5 Transportation Cost - Per Delivery EA 1 R R</p> <p><u>BILL NO.02 - SUPPLY AND CONSTRUCTION OF HUMAN RESOURCES PARKHOME OFFICES.</u></p> <p>1 Kwikspan Multi Slice Office Block EA 1 R R</p> <p>2 Siting of Multi Slice Unit EA 1 R R</p> <p>Total R -</p>				

PROVISION OF SECURITY SERVICES FOR 60 MONTHS

FINAL SUMMARY

BILL	DESCRIPTION	AMOUNT
1	HR PARKHOME BOQ	R
	SUB TOTAL	R
	VAT @15%	R
TOTAL BID PRICE (INCL. VAT) - TRANSFERRED TO FORM OF OFFER AND ACCEPTANCE		R