

ESKOM GENERATION**2026**

The provision of Pest Control Services for a
period of 36 months on an as and when
required basis at Camden Power Station period -
BILLS OF QUANTITIES

CONTRACT NUMBER :**CONTRACTOR :****CONTRACT AMOUNT (EXCL. VAT) :****CONTRACT AMOUNT (INCL. VAT) :**

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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 Services 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:-

The provision of Pest Control Services for a period of 36 months on an as and when required basis 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: 36 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.

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 Contracts Manager.

10 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.

11 CONTRACT PRICE ADJUSTMENT

The Contract Sum shall be subject to CPAP.

12. PRICED BILLS OF QUANTITIES:

Tenderers must submit to the Contracts 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.

13 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 Contracts Manager will correct the calculation accordingly.

14 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 Contracts 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.

15 IMPORT PERMITS:

Tenderers must apply direct for any import permit and/or currency required, however the Contracts Manager will furnish successful Tenderers with a supporting statement if required.

16 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 Contracts 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 Contracts 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.

17 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.

18 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.

BILLS OF QUANTITIES

No	Description	UOM	Qty	Rate	Amount
	<u>BOQ - COST ESTIMATE</u>				
	<u>GENERAL REQUIREMENTS</u>				
1	Dead animals shall be removed from the site by the Contractor and disposed of at an appropriate licensed waste disposal site.	MONTHS	36		R -
2	There must be at least 1 licensed operator onsite at the times of service.	MONTHS	36		R -
3	The Contractor shall at all times comply with the health and safety requirements prescribed by law as they may apply to the services.	MONTHS	36		R -
	<u>Provide the following Pest Control Services</u>				
	Removal of Rats/Mice				
6	Provide suitably marked tamper proof rat and mouse trap pallet boxes to be monitored on a monthly basis. Remove all dead rat/mice from the site and dispose of them at an appropriate licensed waste disposal site.	MONTHS	36		R -
7	Provide a report to the Eskom Camden Power Station Environmental Department at the completion of service indicating: Date of chemical application, description of application and area treated, name and type of bait used, quantity of bait used, correct disposal of waste/removed pests and the precautions taken before, during and after the service.	MONTHS	36		R -
	Relocation of Bees/Wasps				
8	Remove bees and wasps alive in a humane manner. Bees are to be relocated to and cared for by a bee handler/farm.	MONTHS	36		R -
9	Provide a report to the Eskom Camden Power Station Environmental Department at the completion of service indicating: Proof of relocation of the bees/wasps, date of relocation, area where the bees and wasps were collected, method used to remove the bees and wasps, quantity of bees and wasps relocated and the precautions taken before, during and after the service.	MONTHS	36		R -
	Removal/relocation of Snakes				
10	Remove snakes alive in a humane manner, to be relocated to an open site not more than 10km from Camden Power Station.	MONTHS	36		R -
11	Provide a report to the Eskom Camden Power Station Environmental Department at the completion of service indicating: Proof of relocation of the snake/s, date of relocation, description and area where the snake/s were collected, method used to remove the snake/s, type of snake/s and the precautions taken before, during and after the service.	MONTHS	1		R -
	Grand Total - Excl. VAT				R -

FINAL SUMMARY

The provision of Pest Control Services for a period of 36 months on an as and when required basis at Camden Power Station period.

FINAL SUMMARY

No	Description	Amount
1	Bills of Quantities	
	Sub-Total	R -
3	Value Added Tax @ 15%	R -
4	Grand Total (Incl. VAT) - Carried to Form of Offer and Acceptance	R -