

C2.1: PRICING INSTRUCTIONS

1. GENERAL

The pricing instructions describe the criteria and assumptions which will be assumed in the Contract that the Bidder has considered when developing his prices. The Bills of Quantities record the Contractor's rates for providing supplies, services, engineering, and construction works in accordance with the Scope of Work.

The terms of payment and the provisions for price adjustment, if applicable, are established in the Contract Data. These items are not described in the Pricing Data.

The Bidder's obligations in pricing the Bid offer and the Employer's undertakings in the checking and correction of arithmetical errors are dealt with in the Standard Conditions of Bid contained in Annexure F of SANS 294, as amended in and read in conjunction with the Bid Data.

2. DOCUMENTS MUTUALLY EXPLANATORY

The documents forming the Contract are to be taken as mutually explanatory of one another. The Bill of Quantities forms an integral part of the Contract Documents and shall be read in conjunction with the Bid Data, Contract Data, Scope of Work, Site Information General and Special Conditions of Contract, the Specifications, and the Drawings.

3. DEFINITIONS

For the purpose of this Bill of Quantities, the following words shall have the meanings hereby assigned to them:

Unit	:	The unit of measurement for each item of work as defined in the COLTO Standard Specification for Road and Bridge Works for State Authorities (1998 edition).
Quantity	:	The number of units of work for each item
Rate	:	The payment per unit of measurement at which the Bidder Bids to do the work.
Amount	:	The product of the quantity and the rate Bided for an item
Sum	:	An amount Bided for an item, the extent of which is described in the Schedule of Quantities, the specifications or elsewhere but the quantity of work of which is not measured in any units.
Prime Cost (or PC item)	:	A sum fixed by the Engineer and entered in the Schedule of Quantities as the net sum provided to cover the cost of specific goods or materials to be supplied under the contract, or the net sum to be paid by the Contractor to merchants or others for such articles or materials. ¹
Provisional Sum	:	A sum of money fixed by the Engineer and entered in the Schedule of Quantities to provide for work not defined at the Bid stage and includes any allowance specifically made for unforeseen contingencies. ¹
Extra Over (or EO)	:	Qualifies an operation (or combination of operations) which is common in a varying degree to a number of other operations, and which is scheduled once as "extra over" those other operations in order to avoid a multiplicity of items each reflecting the degree to which the common operations applies. The term "extra over" invariably denoted double measurement, no deduction being made from one on account of the other. ¹

4. DESCRIPTIONS

Descriptions in the Bill of Quantities are abbreviated and comply generally with those in the Standardised Specifications. Clause 8 of each Standardised Specification, read together with the relevant clauses of the Scope of Work, set out what ancillary or associated activities are included in the rates for the operations specified. Should any requirements of the measurement and payment clause of the applicable Standardised Specification, or the Scope of Work, conflict with the terms of the Bill, the requirements of the Standardised Specification or Scope of Work, as applicable, shall prevail.

5. REFERENCES

The general conditions of contract, the special conditions of contract (if any), the specifications (including the project specification) and the drawings are to be read in conjunction with the schedule of quantities.

Descriptions in the schedule of quantities are abbreviated and the schedule has been drawn up generally in accordance with the COLTO Standard Specification for Road and Bridge Works for State Authorities (1998 edition) as amended in the Scope of Works. Should any requirement of the measurement and payment clause of the applicable standardised specification², or the project specification², or the particular specification(s)² conflict with the terms of the schedule or, when relevant, COLTO¹, the requirement of the standardised, project or particular specification, as applicable, shall prevail.

Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance has been made for waste.

The prices and rates to be inserted in the schedule of quantities are to be the full inclusive prices to the Employer for the work described under the several items, value added tax excluded. Such prices shall cover all costs and expenses that may be required in and for the construction of the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the quotation is based.

A price or rate is to be entered against each item in the schedule of quantities, whether the quantities are stated or not. An item against which no price is entered will be covered by the other prices or rates in the schedule.

6. UNITS OF MEASUREMENT

The units of measurement indicated in the Bill of Quantities are metric units.

The following abbreviations are used in the Bill of Quantities:

%	=	per cent
h	=	hour
ha	=	hectare
kg	=	kilogram
kl	=	kilolitre
km	=	kilometre
km-pass	=	kilometre-pass
kW	=	kilowatt
l	=	litre
m	=	metre
mm	=	millimetre
MN	=	meganeutron
MN-m	=	meganeutron-metre
MPa	=	megapascal

kPa	=	kilopascal
m ²	=	square metre
m ³	=	cubic metre
m ³ -km	=	cubic metre-kilometre
m ² -pass	=	square metre-pass
no	=	number
PC sum	=	Prime Cost sum
Prov Sum	=	Provisional Sum
sum	=	lump sum
t	=	ton (1 000 kg)
R/only	=	Rate only
W/day	=	Workday

7. NET MEASUREMENTS

Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for off-cuts and waste.

8. QUANTITIES

The quantities set out in these Bills of Quantities are approximate and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Bills of Quantities.

The Contract Amount to be determined in accordance with the conditions of contract identified in the Contract Data shall be computed from the actual quantities of authorized work done, value at rates determined in terms of the Contract Data, against the respective items in the Bill of Quantities.

9. CURRENCY

All rates and sums of money quoted in the Bill of Quantities shall be in Rand and whole cents. Fractions of a cent shall be discounted.

10. VALUE ADDED TAX

Value Added Tax shall be excluded from the rates and sums contracted for the various items of work included in the Bill of Quantities. VAT will be added as a single entry to the summary.

11. RATES AND PRICES**11.1 General**

- a) The Contractor must price each item in the Bill of Quantities in **BLACK INK**. Reproduced computer printouts of the Bills of Quantities will not be acceptable.
- b) The rates and prices to be inserted in the Bill of Quantities shall cover all the services and incidentals for the work described under the several items. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Bid is based, as well as overhead charges and profit. Reasonable prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out.
- c) Where the Contractor is required to furnish detailed drawings and designs or other information in terms of the Contract Data, all costs thereof shall be deemed to have been provided for and included in the unit rates and sum amounts contracted for the items scheduled in the Bill of Quantities. Separate additional payments will not be made.
- d) A price or rate is to be entered against each item in the Bill of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices or rates in the Bill. The Contractor will not be paid for items against which no rate or lump sum has been entered in the Bill of Quantities.
- e) Should the Contractor group a number of items and contract one lump sum for such group of items, this single lump sum shall apply to that group of items and not to each individual item.
- f) Should the Contractor indicate against any item that compensation for such item is included in another item; the rate for the item included in another item shall be deemed nil.
- g) A submission may be regarded as non-responsive if any rates or lump sums in the Bill of Quantities are, in the opinion of the Employer, unreasonable or out of proportion.

11.2 "Rate only" items

The Contractor shall fill in a rate (in the rate column) against all items where the words "rate only" appear in the Amount column, which rate will constitute payment for work which may be done in terms of this item. Such "rate-only" items are used where it is estimated that little or no work will be required under the item or where the item is to be considered as an alternative to another item for which a quantity is given.

11.3 Arithmetic

Excepting where Sum Amounts are required or where Provisional Sums have been indicated, the Contractor shall enter an applicable rate in the Rate Column of the Bill of Quantities for each scheduled item. He shall also enter an appropriate sum in the Amount column for each scheduled item, by determining in the applicable line item the product of the Quantity and the Unit Rate.

If there is an error in the line item resulting from the product of the unit rate and the quantity, the rate shall be binding and the error of extension as entered in the Bid offer will be corrected by the Employer in determining the Contract Price.

Where there is an error in addition, either as a result of other corrections required by this checking process or in the Bidder's addition of prices, such error will be corrected by the Employer in determining the Contract Price.

12. VARIATION IN TEXT

No alteration, erasure or addition is to be made in the text of the Bill of Quantities. Should any alteration, erasure or addition be made, it will not be recognized; the original wording of the Bill of Quantities will be adhered to.

ETENDER DOCUMENT

BID No. EPMLM/8/3/474

C2.2 Bill of Quantities

ETENDER DOCUMENT

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<u>SECTION NO. 1</u>					
<u>BILL NO 1</u>					
<u>PRELIMINARIES</u>					
<u>NOTE:</u>					
The amount allowed for in preliminaries priced in this section is fixed and will under no circumstances be adjusted					
1	Allow for all preliminaries and general responsibilities and obligations under this contract, including insurance	item	1		
	Allow for Name board (One required) (PSAB1)	Sum	1		
	Allow for Remuneration of the PSC @ R 900/month	Month	6		
	Allow Remuneration of the CLO @ R4 500/month	Month	6		
	Allow for the Geotechnical investigations and the designs of foundation type	Sum	1	150000	
Carried to Summary					
Section No. 1					
Bill No. 1					
Preliminaries					

OGALE LOCAL MUNICIPALITY TENDER NO: EPMLM/8/3/474
PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

TENDER NO: EPMLM/8/3/474

PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

Contract	C32 of C138	C2.1
Part C2: Pricing Data		Pricing Instructions

OGALE LOCAL MUNICIPALITY **TENDER NO: EPMLM/8/3/474**
PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

TENDER NO: EPMLM/8/3/474

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OGALE LOCAL MUNICIPALITY TENDER NO: EPMLM/8/3/474
PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

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ETENDER DOCUMENT

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PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

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PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

BIDDER

Section No.2
Bill No. 4
Waterproofing

OGALE LOCAL MUNICIPALITY TENDER NO: EPMLM/8/3/474
PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

TENDER NO: EPMLM/8/3/474

PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

BIDDER TENDER DOCUMENT

Item	Description	Unit	Q.t.y	Rate	Amount
	SECTION 2				
	BILL NO.6				
	CARPENTRY AND JOINERY				
	<u>For preambles see specification of materials and methods to be used - PW 371"</u>				
	ROOFS ETC				
1	Roof truss construction over community hall building 520m2 on plan, including trusses, purlins, girts, etc.	Item	1		
	Sawn softwood grade 4				
2	38 x 114mm Wall plates	m	108		
3	38 x 114mm Longitudinal bracing	m	40		
4	38 x 114mm Cross bracing	m	40		
	Sundries				
5	Two coats creosote on sawn timbers	m2	30		
	Everite FC77 pressed fibre-cement				
5	250 x 12mm Fascia and barge boards including galvanised steel H-profile jointing strips	m	122		
	SKIRTINGS				
	Wrought meranti:				
6	19 x 75mm skirting including 19mm quadrant bead nailed with recessed nail heads.	m	275		
	DOORS,ETC				
	SOLID CORE DOORS WITH FACINGS				
7	40mm Door 813 x 2032mm high	No	15		
	Wrought meranti door				
8	40mm Framed, ledged and braced batten double door size 1244 x 2032mm high formed of 40 x 115mm styles and top rail, 20 x 225mm bptom ledge, 20 x 150mm middle ledge and 20 x 110mm diagonal braces, filled in flush one side with 20mm x 75mm tongued, grooved and V-jointed both sides vertical boarding fixed in and including grooves in styles and top rail, other side closed in meranti board	No	2		
	CUPBOARDS				
	<u>Cupboards/counters fixed in position complete as drwawings and detailed bound in at the back of this document</u>				
10	Kitchen cupboard-FU1-complete with F1 200, F600/4 floor cabinet, three W600,W600 microwave wall cabinets including 600mm wide formica worktop, 2400mm long (sink unit elsewhere)	No	2		
11	Reception worktop-FU2- complete with F600/4 floor cabinet and 500 computer unit including 600mm wide formica worktop, 3379mm long with 1500mm long x 330mm wide extension below window(elsewhere)	No	1		
	Carried to Section Summary				
	Section No. 2				
	Bill No. 6				
	Capentry and Joinery				

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Item	Description	Unit	Q.t.y	Rate	Amount
SECTION 2					
BILL NO.9					
IRONMONGERY					
For preambles see " Specifications of materials and methods to be used - PW 371"					
SUPPLEMENTARY PREAMBLES					
<u>Fixing of door locks, handles, flush bolts, e.t.c.</u>					
fixed to timber door leaves, unless specifically otherwise indicated					
<u>Preparation of door frames</u>					
Description for flush bolts, door closers, floor spring, e.t.c. Shall be deemed to include all necessary preparations to door frames to accomodate same					
Tendered rates must make provision for this as no additional claims in this regard will afterwards be entertained					
LOCKS					
1	"Dorma DMWC-ss-008" bathroom/WC dead lock, stainless steel forend with and including "Dorma DWC-006" stainless steel WC indicator indicator with turn knob	no	11		
2	Four lever lock set	no	17		
HANDLES					
3	"Dorma DPH301C) stainless steel D shaped straight back-to-back pull handle(toilet doors)	no	11		
SUNDRIES					
4	38mm Diameter door stop plugged	no	36		
6	19mm Diameter chromium plated towel rail 600mm long including end brackets	no	7		
7	"Kimberly clark SQ2" code 4055607 white lockable toilet roll dispenser plugged	no	11		
8	Code KC100 wall mounted key cabinet plugged to wall	no	7		
9	"Dorma Ts90/EN3" impulse slide channel door closer non hold open pull side fitting	no	8		
10	"Dorma BTS75V/EN1-4" variable double action floor spring with stainless steel cover, hold open action function for aluminium doors	no	6		
PINNING BOARDS, WRITTING BOARDS					
11	"Flortime Premier Code BD04702" synthetic fibrous bulletin pinboard size 1000 x 1200mm high with aluminium frame fixed to brickwork	no	5		
Carried to Section Summary					
Section No. 2					
Bill No. 9					
Ironmongery					

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OGALE LOCAL MUNICIPALITY **TENDER NO: EPMLM/8/3/474**
PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

TENDER NO: EPMLM/8/3/474

PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

Contract	C43 of C138	C2.1
Part C2: Pricing Data		Pricing Instructions

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PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

TENDER NO: EPMLM/8/3/474

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ETENDER DOCUMENT

OGALE LOCAL MUNICIPALITY TENDER NO: EPMLM/8/3/474
PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

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PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

Item	Description	Unit	Q.t.y	Rate	Amount
SECTION 2					
BILL NO.13					
PLUMBING AND DRAINAGE					
For preambles see " Specification of materials and methods to be used -PW371"					
RAINWATER DISPOSAL					
0.8mm Galvanised sheet iron with "chromadek" finish on one side:					
1	100 x 125mm Eaves gutters	m	80		
2	Extra over 100 x 125mm eaves gutter for stopped end	No	6		
3	Extra over 100 x 125mm eaves gutter for angle	No	11		
4	Extra over 100 x 125mm eaves gutter for outlet for 0.8mm pipe	No	11		
5	100mm Diameter rainwater pipes	m	30		
6	Extra over 100mm rainwater pipe for bend	No	11		
7	Extra over rainwater pipe for shoe	No	11		
8	Extra over 100 rainwater pipe for eaves or plinth offset 800mm projection	No	11		
SOIL DRAINAGE (CPAP Work Group No 146)					
uPVC Pipes:					
9	110mm Pipes vertically or ramped to cleaning eyes etc (no excavation)	m	6		
10	110mm Pipes laid in and including trenches not exceeding 1m deep	m	120		
Extra over uPVC pipes for fittings:					
11	110mm Bend	No	11		
12	110mm Junction	No	3		
13	110mm Access junction	No	3		
Pre-cast concrete gulleys:					
14	150mm Gulley not exceeding 1000mm deep	No	3		
Gratings, covers, etc:					
15	110mm Roding eye	No	3		
16	100mm"ABC" cast iron cleaning eye cover	No	3		
Sundries:					
17	Extra over excavation in earth for pipe trenches, chambers, etc for excavation in soft rock	m3	10		
18	Extra over excavation in earth for pipe trenches, chambers, etc for excavation in hard rock	m3	5		
Carried to Collection					
Section No. 2					
Bill No. 13					
Plumbing and Drainage					

PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

Item	Description	Unit	Q.t.y	Rate	Amount
	Brought Forward				
	<u>SANITARY FITTINGS</u>				
	<u>City Metal Products stainless steel</u>				
19	Series 300 single end bowl overly sink, size 1200 x 535mm fitted to top cabinet (Cabinet elsewhere measured.)	No	2		
	<u>"Vaal" vitreous china or similar approved</u>				
20	Vitreous china "Aquasave" low levelsuite with 90 degree washdownpan (code 755199) and matching 6 litre SISO cistern complete with lid, fitments and flushpipe.	No	9		
21	Paraplegic vitreous floor mounted china suite as 750200 with solid hard plastic toilet seat and lid as Al de Lux (SABS CKS 301), 9 litre cistern as 710536 with chrome plated purpose made side-flush lever mounted on wall adjacent to cistern	No	2		
22	Vitreous china wall hing urinal with top inlet and exposed flushvalve and with CP domical grating, fixed on and including two wall hanger brackets	No	2		
21	White vitreous china 560 x 405mm semi-rectangular wash hand basin fixed to wall with and including semi-concealed cast iron brackets	No	9		
22	White vitreous china 900 x 900 x 150mm deep shower tray	No	3		
	<u>WASTE UNIONS ETC</u>				
	<u>cobra watertech:</u>				
22	32mm CP basin waste union with 62mm flange, 80mm shank and slotted backnut complete with anti-theft plug and spindle	No	9		
	<u>TRAP. ETC</u>				
23	40mm 373 RB shower trap including chromium plated grating	No	3		
24	32mm "Cobra 345/50" Basin bottle trap.	No	9		
24	32 x 40mm CP urinal bottle trap	No	2		
	<u>TAPS, VALVES, ETC</u>				
	<u>'Cobra Watertech':</u>				
26	15mm "404 Carina"basin set	No	9		
27	15mm "166/041 Carina" sink mixer chromium plated wall type with overarm swivel outlet	No	2		
28	15mm CP wall mounted shower mixer including wall flanges, etc. With "Carina" tap handles	No	3		
29	15 x 150mm CP shower rose	No	3		
	<u>SANITARY PLUMBING</u>				
	<u>Soil, waste and vent and fitting shall be solvent welded jointed</u>				
	<u>uPVC pipes:</u>				
28	50mm Pipes	m	50		
29	50mm Pipe laid under solid floors	m	15		
30	110mm pipes	m	50		
	Carried to Collection				
	Section No. 2				
	Bill No. 13				
	Plumbing and Drainage				

Item	Description	Unit	Q.t.y	Rate	Amount
	Brought Forward				
	<u>Extra over uPVC pipes for fittings:</u>				
31	50mm Bend	No	6		
32	50mm IE Bend	No	6		
33	50mm IE Junction	No	6		
34	50mm Vent valve	No	11		
35	110mm Vent valve	No	11		
36	110mm IE Bend	No	11		
37	110mm Pan Connector	No	11		
	<u>WATER SUPPLIES</u>				
	<u>HDPE pressure pipes class 12:</u>				
38	25mm Pipes laid in and including trenches not exceeding 1m deep.	m	28		
39	35mm Pipes laid in and including trenches not exceeding 1m deep.	m	84		
	<u>Extra over HDPE pressure pipes for "Plasson" fittings:</u>				
40	25mm Copper elbow adaptor.	No	4		
41	35mm Copper elbow adaptor	No	4		
	<u>Class 0 copper pipes</u>				
42	15mm Pipes	m	40		
43	22mm Pipes	m	22		
	Extra over class 0 copper pipes for capillary fittings				
44	15mm Fittings	No	50		
45	22mm Fittings	No	30		
	<u>ELECTRIC WATER HEATERS</u>				
47	100Litre "Megafllo" horizontal floor/wall mounted electric water heater	No	1		
	<u>Sundries</u>				
48	22mm Brass gate valve	No	1		
49	35mm Brass gate valve	No	1		
50	35mm "Cobra watertech 1050" stainer	No	1		
51	PB1.10RB Vacuum breaker	No	1		
52	PA1.10RB "Kwikflo" 400kpa pressure reducing valve	No	1		
	Carried to Section Summary				
	Section No. 2				
	Bill No. 13				
	Plumbing and Drainage				

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Contract	C50 of C138	C2.1
Part C2: Pricing Data		Pricing Instructions

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PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

ETENDER DOCUMENT

OGALE LOCAL MUNICIPALITY TENDER NO: EPMLM/8/3/474
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PROJECT NAME: COSTRUCTION OF KEEROM COMMUNITY HALL

	<u>One coat universal undercoat and two coats gloss enamel paint</u>			
5	On fascias and barge boards	m2	31	

[illegible]

[illegible]

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TENDER NO: EPMLM/8/3/474

[illegible]

OGALE LOCAL MUNICIPALITY TENDER NO: EPMLM/8/3/474
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