

ESKOM GENERATION**SUPPLY AND DELIVERY OF
MOTOR VEHICLES AT CAMDEN
POWER STATION****CONTRACT NUMBER :****CONTRACTOR :****CONTRACT AMOUNT :**
(Excluding VAT)**CONTRACT AMOUNT :**
(Incl VAT)

SUPPLY AND DELIVERY OF MOTOR VEHICLES AT CAMDEN POWER STATION

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NOTES TO TENDERERS

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1. BILLS OF QUANTITIES

This document comprises Notes to Tenderers and Bills of Quantities and other documents 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 Supply 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 Supplier in terms of the requirements of these Bills of Quantities.

2.1.5 Occupational Health and Safety Act of 1993

2.1.6 Scope of Works Document annexed to this Bills of Quantities

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:-

Supply and Delivery of motor vehicles at camden power station

5 ADDRESS WHERE DOCUMENTS CAN BE OBTAINED

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

6 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 Service Manager.

7 CONTRACT PRICE ADJUSTMENT

The Contract Sum shall not be subject to CPAP.

8. PRICED BILLS OF QUANTITIES:

Tenderers must submit to the 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 by the Tenderer.

9 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 or Special and General Conditions of Contract.

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 Service Manager will correct the calculation accordingly.

10 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 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.

11 IMPORT PERMITS:

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

12 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 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 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.

13 SUPPLIERS RESPONSIBILITY

The Service Manager and the other Professional Consultants shall not be responsible for any act or omission on the part of the Supplier, which may result in any patent or latent defects, in materials or workmanship, breach or neglect of any local regulations. The Supplier shall at all times be responsible for any such neglect, deviation or wrong act, whether the same is discovered before or after the final certificate, or any other Certificate, has been approved.

14 PRICING OF THESE GENERAL NOTES

The Supplier 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.

SUPPLY AND DELIVERY OF MOTOR VEHICLES AT CAMDEN POWER STATION

ITEM	DESCRIPTION	UOM	QTY	RATE	AMOUNT
	<u>BILL OF QUANTITIES</u>				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	<u>Rate approvals:</u>				
	The tenderer is advised that any rate that is required for work must include the following breakdown:				
	Material, labour, plant, transport and profit.				
	<u>PRICING OF THIS BILLS OF QUANTITIES</u>				
	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.				
	<u>TECHNICAL DOCUMENT</u>				
	The Contractor is referred to entire Technical Document for the details of the Scope. The Contractor is to study the details of this document prior to pricing this Bills of Quantities				
	<u>PERIOD OF CONTRACT</u>				
	Once Off				
	<u>CURRENCY</u>				
	All rates tendered on and / or pricing in these bills of quantities to be in the South African Rands Currency (ZAR)				
	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				
	<u>HEALTH AND SAFETY</u>				
	The contractor must ensure that all health and safety regulatory and safety requirements are met and valid.				
	<u>BILL NO. 1: PRELIMINARIES AND GENERAL</u>				
1	PROVISION AND SUBMISSION OF SAFETY FILE	SUM	1		R
2	SAPS VETTING AND /OR FINGER PRINT CHECK	SUM	1		R

3	MEDICALS - ENTRY AND EXIT	SUM	1		R
4	PERSONAL PROTECTIVE EQUIPMENT (PPE)	SUM	1		R
5	OTHER CONTRACTUAL REQUIREMENTS (SUPPLIER TO PROVIDE BREAKDOWN WHEN REQUESTED)	SUM	1		R
	SUB-TOTAL (BILL NO.01)				R
	<u>BILL NO. 02</u>				
	<u>SUPPLY AND DELIVERY OF THE FOLLOWING VEHICLES</u>				
	<u>SEDANS</u>				
1	VEHICLE, COMMERCIAL: TYPE: SUV; ENGINE: PETROL 1.4 - 1.6; DRIVE TYPE: FRONT WHEEL; STANDARD FEATURES: AS PER MANUFACTURER BROCHURES; STYLE: SEDAN; TRANSMISSION: MANUAL; COLOR: WHITE; AIR CONDITIONER; RADIO/CD; DRIVER AND PASSENGER AIRBAGS; DRIVER AND PASSENGER SEATBELT REMINDER INDICATOR/ALARM; ABS BRAKES; POWER STEERING; TWO EMERGENCY TRIANGLES; TYRES: AS PER MANUFACTURE'S SPECIFICATIONS; DAY RUN LIGHTS INSTALLED; FACTORY FITTED FRONT FOG LIGHTS; IMMOBILIZER; ALARM; REVERSE PARK DISTANCE CONTROL; VEHICLE TO BE REGISTERED AND LICENCED TO CAMDEN POWER STATION.	No	5		R
	<u>4X2 DOUBLE CAB BAKKIES</u>				
2	VEHICLE: TYPE: LDV; MODEL: 1.9 - 2.4 L; YEAR: TRANSMISSION: MANUAL; DRIVE TYPE: 4X2; COLOR: WHITE; DOUBLE CAB; DIESEL DRIVEN; AIR CONDITIONER; RADIO/CD; DRIVER AND PASSENGER AIRBAGS; DRIVER AND PASSENGER SEATBELT REMINDER INDICATOR/ALARM; ABS BRAKES; POWER STEERING; TWO EMERGENCY TRIANGLES DAY RUN LIGHTS INSTALLED, FACTORY FITTED FRONT FOG LIGHTS; FACTORY FITTED STONE GUARDS; IMMOBILIZER; ALARM; REVERSE PARK DISTANCE CONTROL; TYRES: AS PER MANUFACTURER'S SPECIFICATIONS; VEHICLE TO BE REGISTERED AND LICENCED TO CAMDEN POWER STATION.	No	4		R

	<u>4X4 DOUBLE CAB BAKKIE</u>				
3	VEHICLE, COMMERCIAL: TYPE: LDV; ENGINE: DIESEL DRIVE TYPE: 4X4; STYLE: DOUBLE CAB, LWB; TRANSMISSION: MANUAL; MODEL: 1.9 - 2.4; AIR CONDITIONER; RADIO/CD; DRIVER AND PASSENGER AIRBAGS; DRIVER AND PASSENGER SEATBELT REMINDER INDICATOR/ALARM; ABS BRAKES; POWER STEERING; TWO EMERGENCY TRIANGLES; DAY RUN LIGHTS INSTALLED; FACTORY FITTED STONE GUARDS; IMMOBILIZER; ALARM; REVERSE PARK DISTANCE CONTROL; DIFF.LOCK FACILITY OPTION; TYRES: AS PER MANUFACTURER'S SPECIFICATIONS; VEHICLE TO BE REGISTERED AND LICENCED TO CAMDEN POWER STATION.	No	1		R
	<u>4X2 SINGLE CAB BAKKIE</u>				
4	VEHICLE: TYPE: LDV; MODEL: 1.9 - 2.4 L; TRANSMISSION: MANUAL; DRIVE TYPE: 4X2; COLOR: WHITE; SINGLE CAB; DIESEL DRIVEN; RADIO/CD; DRIVER AND PASSENGER AIRBAGS; DRIVER AND PASSENGER SEATBELT REMINDER INDICATOR/ALARM; ABS BRAKES; POWER STEERING; TWO EMERGENCY TRIANGLES; DAY RUN LIGHTS INSTALLED; FACTORY FITTED FRONT FOG LIGHTS; FACTORY FITTED STONE GUARDS; IMMOBILIZER; ALARM; REVERSE PARK DISTANCE CONTROL; LSD OR DIFF LOCK FACILITY OPTIONAL; TYRES: AS PER MANUFACTURER'S SPECIFICATIONS; RAISED BODY; HEAVY DUTY REAR SUSPENSION TO ACCOMMODATE FULL LOAD CAPACITY AT ALL TIMES; VEHICLE TO BE REGISTERED AND LICENCED TO CAMDEN POWER STATION	No	1		R
5	SKID STEER LOADER	No	1		R
6	LICENSE,REGISTRATION FEES AND DELIVERY	No	11		R
	SUB-TOTAL (BILL NO.02)				R
	GRAND-TOTAL - CARRIED TO FINAL SUMMARY				R

SUPPLY AND DELIVERY OF MOTOR VEHICLES AT CAMDEN POWER STATION

FINAL SUMMARY

BOQ	DESCRIPTION	AMOUNT
1	BOQ - SUPPLY AND DELIVERY OF MOTOR VEHICLES	R
	SUB TOTAL	R
	VAT @15%	R
	TOTAL BID PRICE (INCL. VAT) - TRANSFERRED TO FORM OF OFFER AND ACCEPTANCE	R