

C2 Pricing Data

C 2.1 Pricing Instructions

1. The Tenderer **may** visit all sites prior to submitting an offer to thoroughly inspect the sites in order to familiarize themselves with the nature of work (**refer clause 16 below**). The required finishes and relating matters, which may influence the execution of the work and / or completion of the contract, must be identified at this stage.
2. The prices in the Bill of Quantities are fully inclusive prices for the Supply, Installation and Commissioning of the equipment. These shall exclude VAT and shall be transferred to form C1.1 (Form of Offer and Acceptance). Such prices cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the scope of work and shall cover liabilities and obligations set forth or implied in the Contract data, as well as profit.
3. Any additional items required for the completion of the works which are not listed in the Bill of Quantities shall be listed in the column 'other', the full description of these shall be furnished at the end of this appendix in the table 'Items listed in the 'Other' columns'.
4. The client will not consider variations as a result of incorrect prices quoted for material and labour.
5. Fixed, firm and complete quotations are to be submitted by the Tenderer in respect of all quantities of material and equipment based on detailed and careful examination of the specification requirements and local conditions pertaining to the project. (Contractors must take into account the effects of escalation and make provision in the prices submitted for the duration of the contract, as there will be no provision for escalation in this contract).
6. Provision shall be made in order to comply with the requirements of the E4E (SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (ACT 85 OF 1993) AND APPLICABLE REGULATIONS. Non-compliance with the procedure shall be construed as a breach of contract.
7. Any matters in doubt must be clarified before submission of the tender offer.
8. The agreement is based on the NEC Engineering and Construction contract 3.
9. It will be assumed that prices included in the Bill of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders.
10. Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.
11. The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk – quantities should thus be confirmed for correctness before ordering.
12. The amount of the Preliminaries to be included in each monthly payment certificate shall be assessed as an amount pro-rated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount of the Preliminaries and any amount in respect of contract price adjustment if provided for in the contract.
13. Where the scope of work requires detailed drawings and designs or other information to be provided, all costs associated therewith are deemed to have been provided for and included in the unit rates

and sum amount tendered for such items. The contractor shall provide for all work needed to complete the installation.

14. Where no quantity has been provided against an item in the Bills of Quantities, the Contractor shall use their discretion and provide the quantity. If the contractor does not agree with given units or quantities – the contractor to indicate in a separate note.
15. The quantities set out in the Bills of Quantities are approximate and may not necessarily represent the actual amount of work to be done. The **successful contractor must do a detailed survey on award of the work to establish the correct quantities required.**
16. The short descriptions of the items of payment given in these Bills of Quantities are only for purposes of identifying the items. More details regarding the extent of the work entailed under each item appear in the Scope of Work.
17. The Contractor shall provide with information related to imported content i.e. equipment to be imported, value and applicable exchange rates – separately.

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