CONTRACT

PART C2: PRICING DATA

C2.1 – Pricing Instructions/Assumptions

PRICING INSTRUCTIONS

1) Bills of Quantities covering broad scope of work is attached. The Contractor is expected to price each item provided, except where instructed otherwise. The rates provided by the bidder will be verified for their reasonableness. The employer reserves the right to adjust the final prices once the tenderer has been found to have complied with other tender conditions.

2) The Bills of Quantities have been drawn up in accordance with the "Standard System of Measuring Building Work Seventh Edition (Revised 2015)" published by the South African Association of Quantity Surveyors

3) The agreement is based on the JBCC© Principal Building Agreement, prepared by the Joint Building Contracts Committee, Edition 6.2, May 2018. The additions, deletions and alterations to the JBCC© Principal Agreement as well as the contract specific variables are as stated in the Contract Data. Only the heading and clause numbers for which allowance must be made in the Bills of Quantities are recited.

4) The ASAQS Preliminaries Revision 1, February 2016 compiled by the Association of South African Quantity Surveyors forms part of the overall Preliminaries Bill of Quantities and the preliminaries specific variables are stated within the Preliminaries Bill of Quantities.

5) Descriptions in the Bills of Quantities are abbreviated and comply generally with those in the "General Preambles for Trades 2017".

6) Unless otherwise stated, items are measured net in accordance with the drawings and no allowance is made for waste. The tenderer's price or rate shall allow for such waste where deemed necessary.

7) The prices and rates to be inserted in the Bills of Quantities are to be the full inclusive prices 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 tender 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.

8) A price or rate is to be entered against each item in the Bills 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.

9) Except where rates only are required, insert all amounts to be included in the total tendered price in the "Amount" column and show the corresponding total tendered price.

10) The rates and prices offered by the tenderer must be physically written into the pricing schedule or Bills of Quantities of this tender document, completed in full and signed. Failure to do so could disqualify the tender.

11) All items in the Pricing Schedule / Bills of Quantities must be priced, subject to the following: a) Where pricing for any item is intentionally included in the rate or Price of another item, this must always be clearly indicated so and cross-referenced to the item in question in the Pricing Schedule / Bills of Quantities. Tenders showing unpriced items without due reference to where the omitted prices are included in other items in the Pricing Schedule / Bills of Quantities, could result in the disqualification of the tender.

12) Summarising parts or sections of the Pricing Schedule / Bills of Quantities into single lump sums or rates without providing the breakdown of pricing of items as per the Pricing Schedule / Bills of Quantities is not acceptable and could result in disqualification of the tender.

13) Where an item is encountered against which no Price or rate is entered and it can be reasonably attributed to error on the part of the tenderer that item will be treated as covered by other Prices or rates in the Pricing Schedule/Bills of Quantities.

14) Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words will govern. **cidb** inform practice notes (#5) on procedures of dealing with errors and discrepancies will apply.

    Where there is an error in the line items total resulting from the product of the unit rate, the rate shall govern and the line item total shall be corrected. **cidb** inform practice notes (#5) on procedures of dealing with errors and discrepancies will apply.

15) For the purposes 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 Standardized, Project or Particular Specifications
Quantity	:	The number of units of work for each item
Rate	:	The payment per unit of work at which the Tenderer tenders to do the work
Amount	:	The quantity of an item multiplied by the tendered rate of the (same) item
Sum	:	An amount tendered for an item, the extent of which is described in the Bill of Quantities, the Specifications or elsewhere, but of which the quantity of work is not measured in units