

## **C 2.2**

# **Bill of Quantities**

**PRICING SCHEDULE – FIRM PRICES****(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**NAME OF BIDDER:** \_\_\_\_\_

**BID DOCUMENT FOR SUPPLY AND DELIVERY OF IRRIGATION MATERIAL FOR KARIEGA CITRUS (IMDARA FARM) IN THE SUNDAYS RIVER VALLEY LM OF THE SARAH BAARTMAN DISTRICT**

***SUMMARY OF PRICING SCHEDULE***

Item 1: Supply and delivery of Main- and Sub-Main Lines As per Bill of Quantities	R _____
Item 2: Supply and delivery of Valve Clusters As per Bill of Quantities	R _____
Item 3: Supply and delivery of Laterals As per Bill of Quantities	R _____
Item 4: Supply and delivery of Filters As per Bill of Quantities	R _____
Item 5: Supply and delivery of Pump sets As per Bill of Quantities	R _____
Sub-Total	R _____
15% Value Added Tax	R _____
Total Bid Amount	R _____

**Total Bid Amount in Words:** \_\_\_\_\_

- Does the offer comply with the specification(s)? \*YES/NO
  - If not to specification, indicate deviation(s) .....
  - Period required for delivery .....
  - Delivery basis .....
- \*Delivery: Firm/not firm**

**SIGNED:** \_\_\_\_\_ **NAME OF SIGNATORY (IN CAPITALS):** \_\_\_\_\_

**SIGNED ON THIS THE** \_\_\_\_\_ **DAY OF** \_\_\_\_\_ **OF THE YEAR 20** \_\_\_\_\_

**ON BEHALF OF** \_\_\_\_\_

**TELEPHONE NUMBER:** (\_\_\_\_\_) \_\_\_\_\_ **FAX NUMBER:** (\_\_\_\_\_) \_\_\_\_\_

## **PAYMENT**

- Part Payment will be made available after the delivery of all materials for each item as specified in the Bill of Quantities are verified according specifications.
- Payment will only be effected after the Employer's Representative in the District has verified compliance as correct according to specifications.

The bid price shall include full compensation for supply, delivery, off-loading and staging of the Irrigation material at the mentioned site.

**BILL OF QUANTITIES****BID DOCUMENT FOR SUPPLY AND DELIVERY OF IRRIGATION MATERIAL FOR KARIEGA CITRUS (IMDARA FARM) IN THE SUNDAYS RIVER VALLEY LM OF THE SARAH BAARTMAN DISTRICT****CONTRACT NO. SCMU8 - 20/21 - 0111**

Having examined all the documents, I/we bid as follows:

**ITEM 1: MAIN- AND SUB-MAIN LINES**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.1	uPVC PIPES: 250mm Class 6 x 6m lengths, ISO/SANS Certified	No (6m Length)	175		
1.2	uPVC PIPES: 250mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	400		
1.3	uPVC PIPES: 200mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	335		
1.4	uPVC PIPES: 160mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	330		
1.5	uPVC PIPES: 125mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	130		
1.6	uPVC PIPES: 110mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	385		
1.7	uPVC PIPES: 90mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	470		
1.8	uPVC PIPES: 75mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	230		
1.9	uPVC PIPES: 63mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	870		
1.10	uPVC PIPES: 50mm Class 4 x 6m lengths, ISO/SANS Certified	No (6m Length)	780		
<b>TOTAL CARRIED TO SUMMARY OF PRICING SCHEDULE (Carry over to Summary)</b>					

**ITEM 2: VALVE CLUSTERS**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.1	25mm Combination air and Vacuum Valve	No	78		
<b>TOTAL CARRIED TO SUMMARY OF PRICING SCHEDULE (Carry over to Summary)</b>					

**ITEM 3: LATERALS**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3.1	500m PC Drip Rolls 17mm, 0.9mm wall thickness	500m Roll	730		
3.2	17mm Head Connectors	No	3300		
3.3	Uni Gasket (Connectors)	No	3300		
3.4	17mm Long Insert Coupling	No	4200		
3.5	Figure 0 Stopper	No	3300		
3.6	Drill for Head Connector	No	6		

<b>TOTAL CARRIED TO SUMMARY OF PRICING SCHEDULE (Carry over to Summery)</b>	
---	--

**ITEM 4: FILTERS**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.1	Automatic Screen Filter, Flow 210 cu m/hr, Filtrarlon area 6800 sq cm.	No	2		
<b>TOTAL CARRIED TO SUMMARY OF PRICING SCHEDULE (Carry over to Summery)</b>					

**ITEM 5: PUMP SETS**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5.1	ETAN 100-80-400KSB Pump	No	2		
5.2	Impeller Cut	No	2		
5.3	30 Kw 4-pole Electric Motor	No	2		
5.4	Fenner Coupling	No	2		
5.5	Galvinised Base	No	2		
5.6	Royce VSD	No	2		
5.7	Pressure Transducer	No	2		
<b>TOTAL CARRIED TO SUMMARY OF PRICING SCHEDULE (Carry over to Summery)</b>					