



Automotive Industry Development Centre
Your partner in becoming globally competitive
A subsidiary of the Gauteng Growth and Development Agency

SUPPLIER PARK DEVELOPMENT COMPANY T/A AIDC

CONTRACT AIDC_T00_2024/25

AS AND WHEN MECHANICAL WORKS FOR THE PERIOD OF 36 MONTHS AT THE SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC FOR THE FOLLOWING DIFFERENT SITES, NAMELY:

- 1)AUTOMOTIVE SUPPLIER PARK (ASP) - ROSSLYN
- 2)AUTOMOTIVE INCUBATION CENTRE (AIC) - SILVERTON
- 3)WINTERVELD ENTERPRISE HUB - WINTERFELDT
- 4)GAUTENG LEARNING CENTRE (GALC) - ROSSLYN
- 5)CHAMDOR AUTOMOTIVE HUB - KRUGERSDORP

PROVISIONAL BILLS OF QUANTITIES

Bidder to complete ONLY Column E, F, & G (Rate)

ITEM NO	DESCRIPTION	UNIT	QTY	RATE Yr 1	RATE Yr 2	RATE Yr 3
BILL No. 1						
Mechanical Works						
PREAMBLES						
For preambles refer to "Model Preambles for Trades"						
SUPPLEMENTARY PREAMBLES						
Mechanical Installation Works on Site						
All installations works on site must be carried out carefully and in the safest possible manner and the Contractor is to make a thorough examination and take all necessary precautions before proceeding with the work. The utmost care is to be observed to avoid any structural or other damage in the remaining portions of the existing building. Special care is to be exercised not to interfere with any electrical installation, and notice is to be given to the Representative/Agent when any disconnections, removal of wires, etc. necessary and the Contractor is to afford every facility to the workmen carrying out his work. The Contractor shall not remove or interfere with any furniture, fittings or similar articles unless specially mentioned in the following items and shall give adequate notice to the Representative/Agent of the removal of any articles from parts of the building are to be altered becomes necessary so that the Employer may have same removed before the Contractor commences work in such parts. The Contractor will be held solely responsible for any damage to persons and property and for the safety of the structures and must make good at his expense any						
BUDGETARY ALLOWANCES						
The following budgetary allowances to be measured in accordance with the foregoing and priced at scheduled rates						
Allow for general mechanical works contingencies to be used as directed by the principal agent and to be measured in accordance with the foregoing and priced at scheduled rates						
Percentage Mark-Up (Profit) for supplied materials, hire or use of his specialized equipment (proof of cost, per/hr must be submitted with invoices)						
		Item	1	860,000.00	510,000.00	510,000.00
1	Profit on above item	%	0	R -	R -	R -
2	Attendance on ditto	%	0	R -	R -	R -
LABOUR, TRANSPORT SCHEDULE						
General Mechanical works and fittings						
The replacement of all mechanical fittings shall be deemed to include all the necessary accessories.						
The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during Normal working hours (07H30 – 16:30).						
3	Artisan	Rate/hour	1	R -	R -	R -
4	General Worker	Rate/hour	1	R -	R -	R -
5	Callout rate	Item	1	R -	R -	R -

The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during After working hours and Saturdays (16:30 – 07:00).

6	Artisan	Rate/hour	1	R	-	R	-	R	-
7	General Worker	Rate/hour	1	R	-	R	-	R	-
8	Callout rate	Item	1	R	-	R	-	R	-

The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during Sunday and Public Holiday.

9	Artisan	Rate/hour	1	R	-	R	-	R	-
10	General Worker	Rate/hour	1	R	-	R	-	R	-
11	Callout rate	Item	1	R	-	R	-	R	-

The Service Provider is to tender their total cost for Rate/km on attendance to callout and material supply to sites only.

12	Travel cost	Rate/ km	1	R	-	R	-	R	-
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TOTAL MECHANICAL WORKS R 860,000.00 R 510,000.00 R 510,000.00

BILL No. 2

SPECIALIST INSTALLATIONS

SUPPLEMENTARY PREAMBLES

General

Work for which budgetary allowances are provided will, unless otherwise stated, be measured and valued in accordance with the contract prescript and deducted in whole or in part if not required without any compensation for loss or profit on the said allowances.

Provisional sums are net and are for material and equipment supplied and installed complete by firms of specialists.

ELECTRICAL, ELECTRONIC, AND MECHANICAL INSTALLATIONS, ECT.

Allow for general specialists installation (i.e. Electrical, Electronic and Mechanical works contingencies to be used as directed by the principal agent and to be measured in accordance with the foregoing and priced at scheduled rates

	Item	1	R	180,000.00	R	140,000.00	R	140,000.00
13	Profit on above item	%	R	-	R	-	R	-
14	Attendance on ditto	%	R	-	R	-	R	-
			R	180,000.00	R	140,000.00	R	140,000.00

TOTAL SPECIALIST INSTALLATIONS

BILL NO	SUMMARY OF BILL OF QUANTITIES:	Yr 1	Yr 2	Yr 3
1	Mechanical Works	R 860,000.00	R 510,000.00	R 510,000.00
2	Specialists installations	R 180,000.00	R 140,000.00	R 140,000.00
Total Summary		R 1,040,000.00	650,000.00	650,000.00
	Add: Health and Safety	R -	-	-
	Add: Preliminaries & General	R -	-	-
	Sub Total	R 1,040,000.00	650,000.00	650,000.00
	VAT @ 15%	156,000.00	97,500.00	97,500.00
	Grand Total	R 1,196,000.00	747,500.00	747,500.00
	Grand Total (Yr1 + Yr2+ Yr3)	R 2,691,000.00		

NOTE 1: Only Electronic Typed BoQ will be excepted (Print & Sign for submission)
 : Unlocking the excel document and editing/changes to other information may lead to non
 : Print & Sign for submission
 : Share Original BoQ "Electronic Version" via Memory Stick/Card (For internal use only)

NOTE 2: Year 1 Contract Price Award is imminent (Fiscal Budget is available)

NOTE 3: Year 2 Contract Allocation is subject to Fiscal Budget availability.

NOTE 4: Year 3 Contract Allocation is subject to Fiscal Budget availability.

Please note that failure to comply with the BoQ conditions will invalidate your proposal (if Tender mandatory/prequalification documents are not returned then consider your BoQ returnable not accepted).

I In my capacity as certify that the information supplied is correct and I have read and understood the AIDC general terms and conditions, and I accept them.

Signature:

Company Name:

Company registration no:

CSD registration no: