



SPECIFICATION LIST: P07/25 QS

PROJECT: Provide a team of construction consultants to the college on as-and-when basis	Service provider name and/or stamp
VENUE: Flavius Mareka TVET College	
Delivery date: As-and-when	Vendor number:

- ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED
- OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID
- If the offer does not comply with the specifications, clearly indicate deviations

DELIVERABLES			
<u>Supplier to compile/put together a team consisting of the following field experts/specialists</u>			
<u>Please indicate who will be the team leader and contact person.</u>			
	Architect		
	Quantity Surveyor		
	Civil Engineer		
	Structural Engineer		
	Electrical Engineer		
<u>Rendering assistance to the College for consulting services</u>			
1	Persons who will be involved in the project and rates applicable (Certified invoices must be rendered in terms thereof)	BID PRICE *(All applicable taxes included)	
	Person and Position	Hourly Rate	Daily rate
1.1		R	R
1.2		R	R
1.3		R	R
1.4		R	R
1.5		R	R
2	Specific duties. Percentage of total projected value including the following services. Take note that this list is not exhausted.	Project value of R500 000.00	Project value of R1 000 000.00
		%	%
2.1	Conducting feasibility studies to estimate materials, time and labour costs		
2.2	Preparing, negotiating and analysing costs for tenders and contracts		
2.3	Coordination of work effort		
2.4	Advising on a range of legal and contractual issues		
2.5	Monthly Payment Certificates		
2.6	Work evaluation (onsite Measurements, Variation Orders and QS Reports)		
2.7	Preparing Bills of Quantities		
2.8	monitoring costs and reporting to clients during the design and construction of project		
2.9	Attend Progress and Technical Meeting		
2.10	Monitoring and Advising on Work scope and Specification		
2.11	Other - please specify		
2.12	Other - please specify		
2.13	Other - please specify		
2.14	Other - please specify		
2.15	Other - please specify		
2.16	Other - please specify		

	DELIVERABLES
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3	Travel expenses (specify, for example rate/km and total km, class of air travel, etc.) Only actual costs are recoverable, including time spent travelling. Proof of the expenses incurred must accompany certified invoices			
	Description of expense to be incurred	R/Km	Distance	Amount
				R
				R
				R
	Total			R

4	Other expenses, for example accommodation (specify, e.g.. Three star hotel, bed and breakfast, dinner, telephone cost, reproduction cost, etc.) Certified invoices should be submitted.			
	Description of expense to be incurred	Rate	Qty	Amount
				R
				R
				R
				R
				R
	Total			R

5	Copy + Typing fees			
				Amount
				R
				R
				R
				R
	Total			R

* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies

DELIVERABLES	
6	Other Admin fees; please specify:
	Amount
	R
	R
	R
	Total
	R
7	EXCLUSIONS

8	ASSUMPTIONS:
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* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skill development levies