eTHEKWINI MUNICIPALITY
ECONOMIC DEVELOPMENT & INVESTMENT PROMOTION UNIT
DEPARTMENT OF INVESTMENT PROMOTION

<table>
<thead>
<tr>
<th>Description</th>
<th>PQ Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and Deliver Aquaculture Filter Media</td>
<td>7N- 14620</td>
</tr>
</tbody>
</table>

Compulsory meeting: on Monday 19th May 2014 at 12:pm, 11th Floor, Rennies House, 41 Margaret Mncadi (Victoria Embankment), Durban, 4001

Tender Closing on: 11:00am Wednesday, 21 May 2014

QUOTATIONS ARE TO BE DEPOSITED IN THE BOX PROVIDED IN THE FOYER OF THE MATERIALS MANAGEMENT BUILDING, CORPORATE PROCUREMENT(MATERIALS MANAGEMENT) ARCHIE GUMEDE PLACE, OLD FORT COMPLEX(AND NOT TO ANY OTHER DEPT)

OFFICIAL TENDER FORMS AND SPECIFICATIONS TO BE PICKED FROM:

Mr. Ntuthuko Dladla
Contracts Department
Old Fort Place

ECONOMIC DEVELOPMENT & INVESTMENT PROMOTION UNIT
Geoff Griffiths
031 311 4787/4227

FOR OFFICE USE ONLY

<table>
<thead>
<tr>
<th>TENDER NAME :</th>
<th>CIDB Register – Y N</th>
<th>VAT Register – Y N</th>
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<tbody>
<tr>
<td></td>
<td>Price (excl)</td>
<td>VAT</td>
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<tr>
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<tr>
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</table>
Request for Quotation: 7N- 14620
Supply and Deliver Aquaculture Filter Media

There will be a compulsory meeting on the 11th Floor, Rennies House, 41 Margaret Mncadi (Victoria Embankment), Durban, 4001 at 12h00 on Monday 19th May

Enquiries
Geoff Griffiths
Project Manager
Economic Development
031 3114227 (Reception)
031 3114787 (Landline)
083 413 3504 (Cell)
eThekwini Municipality
11th Floor, Rennies House
41 Margaret Mncadi (Victoria Embankment), Durban, 4001
Purpose
The purpose of this Request for Quotation (RFQ) is to outline the scope of work for an independent service provider to supply and deliver filter media and other items to be used in fish farms.

Scope of Work
The Scope of Works in terms of this RFQ is broken down into the following activities and supply requirements. A full Bill of quantities is in Annexure A

Activity 1- Supply Aquaculture Filter Media
The service provider will be required to supply to Northdene Agro-ecological Research and Development Center 50mm Ø pall rings

Activity 2: Supply of Polystyrene balls
The service provider will be required to supply 2m³ polystyrene balls.

Activity 3: Supply of Aquaponics Grow Bed Media
The service provider will be required to supply grow bed media

Activity 4: Supply of vermiculture products
The service provider must supply and self-contained vermiculture farm from an approved supplier.

Activity 5: Supply 3m wide 1000µ UPVC plastic roll
The plastic roll should be 50m in length and should be 3 m wide.

Activity 6: Supply 10mmØ Rebar cut to 500mm long
The service provider will supply bundles of rebar cut to 500mm in length.

Activity 7 : Supply and erect 500m² 40% shade cloth green
The service provider is required to supply 500m² of 40% green shade cloth

Activity 8: Supply and erect Pedestrian Gate
The service supplier is to supply and erect a pedestrian gate

Specifications
Filter Media
The service provider will be required to supply to Northdene Agro-ecological Research and Development Center 50mm Ø pall rings. The pall rings must have a rough surface and may be in natural or black. Samples are available for inspection.

Polystyrene Balls
The service provider will be required to supply 2m³ high density polystyrene balls. The size of the balls should be consistent and not more than 5mm Ø. The polystyrene balls are to be delivered to Northdene Agro-ecological Research and Development Center.

Aquaponics Grow Bed Media
The service provider will be required to supply grow bed media. This media is to be clean washed inert 20mm stone chips. The media needs to be delivered to Erf 3656/107 Chatsworth

Vermiculture Products
The service provider must supply and self-contained vermiculture farm from an approved supplier. The service provider will be required to supply the vermiculture farm on demand 4 weeks after the award of the tender. As this will require the transportation of live animals, all necessary precautions should be taken to insure that the creatures arrive alive and in good health. The size of the farm should be large enough to maintain 20 000 African night wrigglers at full production.

The service provider must provide 5000 night wrigglers at start up.

1000µ UPVC Plastic roll 50m x 3m wide
The plastic roll should be 50m in length and should be 3 m wide. The thickness of the plastic should be no less than 1000µ and be undamaged in any way when delivered to Northdene Agro-ecological Research and Development Center.

10mmØ Rebar cut to 500mm long
The service provider will supply bundles of rebar cut to 500mm in length. The rebar should be 10mm Ø and packed in bundles of 25 bars each. The rebar should be free of corrosion and neatly cut at each end with no burrs. The rebar is to be delivered to Northdene Agro-ecological Research and Development Center.

Supply and erect 500m² 40% shade cloth green
The service provider is required to supply 500m² of 40% green shade cloth for installation at Erf 3656/107 Chatsworth. The shade cloth needs to be erected on CCA treated poles 100mm to 150mm in diameter. The poles need to be buried 600mm into the ground and need to have a clear height of 2.50m at all places. 4mmØ galvanised fencing wire needs to connect the poles. And the shade cloth needs to cover the framework all the way to the ground. A gate needs to be installed and the gate and the shade cloth needs to be installed in such a way as to excluded vervet monkeys. The shade cloth needs to be attached to the wire and pole using a recommended cable tie.. . The shade cloth covering shall not sag by more than 300mm at any one point. Additional poles must be installed to prevent sagging
Pedestrian Gate

The pedestrian gate shall be heavy duty hot dipped galvanised to SABS 763 after manufacturing. The frame is to be manufactured from 40-50mm diameter tubing with a wall thickness of 2mm. 28 mm tubing shall be used for cross bracing, and the gate shall be covered in a prefabricated hinge field fence with razor tape at the top. The pedestrian gate shall be 1.2 m wide and 1.8 m high. The gate shall have box anchors on both sides for additional strength. The unit of measure shall be Number (No.)

Time Frames
The service provider will be required to start contract within 2 weeks of award and will be required to have completed the tender within 4 weeks of award.

All work must be complete and handed over by the 27th June 2014. Final invoices must be supplied by the 27th June 2014. Failure to comply will result in extensive delays in payment.

Tender Adjudication
This contract will be adjudicated in terms of the eThekwini Municipality Supply Chain Management rules and policies and will follow the 80:20 rule. The procurement will be done in terms of the Section 18 of approved Supply Chain Management Policy, “Procedures for procuring goods or services through written or verbal quotations and formal written price quotations” (i.e. formal written price quotations for procurements of a transaction value over R30 000 up to R200 000 (VAT included)).

The adjudication of this Request for Quotations will be in terms of a two stage tender process. Stage 1 will be based on functionality and stage 2 on price and preferential procurement. Companies or individuals that obtain above 70 points in the functionality stage will then be eligible for the price and preferential procurement evaluation stage.

Stage 1: Functionality

1. A response to the brief including a nuanced understanding of the complexities and challenges of meaningful
2. Team member’s Expertise in agricultural tunnel construction.
3. Team member’s Expertise general earthworks
4. Team member’s Experience – general contracting and concrete work

<table>
<thead>
<tr>
<th>CRITERION</th>
<th>Maximum Score</th>
</tr>
</thead>
</table>
1. A response to the brief including a nuanced understanding of the complexities and challenges of the project 40
2. Team member’s Expertise in ability to supply correct media. 30
3. Team member’s Expertise in shade cloth installation 20
4. Team member’s Experience in general earthworks 10

Functionality 100

Stage 2: Budget and preferential procurement

<table>
<thead>
<tr>
<th>CRITERION</th>
<th>Maximum</th>
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<tr>
<td>Budget</td>
<td>80</td>
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<tr>
<td>Broad Based Black Economic Empowerment</td>
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Broad Based Black Economic Empowerment Points will be awarded to bidders in accordance with the table below:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>90/10 Point System</th>
<th>80/20 Point System</th>
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</thead>
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<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
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<td>6</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
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</tbody>
</table>

Adjudication Criteria
The adjudication criteria for Stage 1: functionality, as per 5.1, above are scored as follows:

<table>
<thead>
<tr>
<th>Category</th>
<th>Score criterion 1</th>
<th>Score criterion 2</th>
<th>Score criterion 3</th>
<th>Score criterion 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Poor (40%)</td>
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<td>4</td>
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<tr>
<td>Satisfactory (70%)</td>
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<tr>
<td>Good (90%)</td>
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<td>27</td>
<td>18</td>
<td>9</td>
</tr>
<tr>
<td>Very good (100%)</td>
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<td>30</td>
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<td>10</td>
</tr>
<tr>
<td>Maximum</td>
<td>40</td>
<td>30</td>
<td>20</td>
<td>10</td>
</tr>
<tr>
<td>Criteria</td>
<td>0%</td>
<td>Poor (40%)</td>
<td>Satisfactory (70%)</td>
<td>Good (90%)</td>
</tr>
<tr>
<td>----------</td>
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</tr>
<tr>
<td>1. Response to the Brief</td>
<td>No Response</td>
<td>The team has very limited comment of brief</td>
<td>The team clearly understands the issues and has proposed a method closely following the RQF</td>
<td>The team has an in depth understanding of the issues and has proposed a method and work plan that adds value to the steps outlined in the RQF</td>
</tr>
<tr>
<td>2. Team member’s Expertise in supply of filter media</td>
<td>No Response</td>
<td>The team has some experience in aquaculture filter media supply</td>
<td>The team has supplied at least 2 projects with filter media</td>
<td>The team has supplied more than 2 projects with filter media</td>
</tr>
<tr>
<td>3. Team member’s Expertise shade cloth structures</td>
<td>No Response</td>
<td>The team has managed or constructed at least 2 shade cloth projects</td>
<td>The team has managed or constructed at least 5 shade cloth projects</td>
<td>The team has managed or constructed at least 5 shade cloth projects in the eThekwini Municipal Area</td>
</tr>
<tr>
<td>4. Team member’s Experience in earthworks.</td>
<td>No Response</td>
<td>Limited response or experience provided</td>
<td>Direct experience of implementing at least 5 project consisting of earthworks</td>
<td>Direct experience of implementing more than 5 projects consisting of a earthworks</td>
</tr>
</tbody>
</table>
1. **QUOTATION**

I / We the undersigned hereby offer to carry out the above-mentioned work and to supply all the requisite materials and workmanship of the best description, according to the true intent and meaning of the drawings (if any), contract document and specification as follows :-

**Registered V.A.T. Vendor**

Total price to supply goods and services  
(exclusive of VAT)  R________________________

V.A.T. (14%)  
R________________________

Total Price inclusive of VAT  
R________________________

Amount in words:

__________________________________________

Delivery Period:  
_________________________ Days from date of order

I / We agree to complete the whole of the work in every respect to the satisfaction of the Head of Economic and Investment Promotion Department within a period of from the date of the official order requesting the work to be carried out.

**SIGNATURE :**

**NAME :** ____________________________

**NAME OF THE FIRM IN BLOCK LETTERS** ____________________________

**ADDRESS :**  
__________________________________________

__________________________________________

__________________________________________

**V.A.T. REG.NO:**  
__________________________________________

**DATE :**  
__________________________________________

**TELEPHONE NO. :**  
__________________________________________
Submissions
All interested service providers should be registered on the municipal supplier database and will be required to submit a proposal with the following documentation:

1. Gantt chart indicating how the project will be completed on time.
2. A list of previous experience
3. A list of projects that demonstrate the expected expertise. (photo’s included)

The proposal must be accompanied by the following supporting documents:

1. The location of the submitting entities offices,
2. Scanned Copy of Valid Tax clearance certificate,
3. Annexure: Supporting Documents (MBD 9 Forms):
   a. Original Declaration of Interest
   b. Original Declaration of Municipal Fees
   c. Original Certificate of Independent Bid Determination
   d. Certified copy of BBBEE certification

THE CLOSING DATE FOR SUBMISSIONS OF QUOTATIONS IS 11H00 ON THE 21st May 2014.

Each service provider must submit a quotation clearly marked “Supply of Aquaculture Media”.

Quotations/proposals need to be submitted to the tender box:

QUOTATIONS ARE TO BE DEPOSITED IN THE TENDER BOX LOCATED IN THE RECEPTION AREA, CORPORATE PROCUREMENT (MATERIALS MANAGEMENT) ARCHIE GUMEDE PLACE (FORMERLY OLD FORT PLACE) ON 21st May BEFORE 11H00.

The eThekwini Municipality does not bind itself to accept the lowest or any quotation, and reserves the right to accept a portion of any quotation, unless the supplier expressly stipulates otherwise in their quotation. The eThekwini Energy Office does not undertake to consider quotations received after the due date and time unless clear evidence of dispatch is available.

This request for quotation is subject to any changes which may stem from a negotiation of the final terms with the service provider, as well as any additional budget which may be allocated to the project.

Payment arrangements will be negotiated on the basis of the completion of project milestones and will be outlined in the letter of appointment. Final payment will be paid on full completion of the project and the receipt of the final set of deliverables.
Annexure: Supporting Documents

A. DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state.2

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1. Full Name of bidder or his or her representative:…………………………………………

3.2. Identity Number: ……………………………………………………………………………

3.3. Position occupied in the Company (director, trustee, shareholder3):…………………………

3.4. Company Registration Number: ……………………………………………………………

3.5. Tax Reference Number: ………………………………………………………………………

3.6. VAT Registration Number: …………………………………………………………………

3.7. The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8. Are you presently in the service of the state? YES / NO

2MSCM Regulations: “in the service of the state” means to be –
(a) a member of –
(i) any municipal council;
(ii) any provincial legislature; or
(iii) the national Assembly or the national Council of provinces;
(b) a member of the board of directors of any municipal entity;
(c) an official of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
(e) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature.

3Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.
If yes, furnish particulars

3.9. Have you been in the service of the state for the past twelve months? ......YES / NO

If yes, furnish particulars

3.10. Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? .................. YES / NO

If yes, furnish particulars

3.11. Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? .................. YES / NO

If yes, furnish particulars

3.12. Are any of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

If yes, furnish particulars

3.13. Is any spouse, child or parent of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

If yes, furnish particulars

3.14. Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? YES / NO

RFQ – Supply aquaculture filter media 10
3.14.1 If yes, furnish particulars:

........................................................................................................
........................................................................................................


<table>
<thead>
<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>State Employee Number</th>
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Signature                                                                 Date

........................................................................................................
........................................................................................................

Capacity                                                                 Name of Bidder
RQF Number 7N -14620

8. **DECLARATION OF MUNICIPAL FEES**

I/We do hereby declare that the Municipal fees of ______________________ (company name), are, as at the date of the tender closing, fully paid up, or arrangements have been concluded with the Municipality to pay the said fees:

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<th>ACCOUNT</th>
<th>ACCOUNT NUMBER</th>
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<tbody>
<tr>
<td>ELECTRICITY</td>
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<tr>
<td>WATER</td>
<td></td>
</tr>
<tr>
<td>RATES</td>
<td></td>
</tr>
<tr>
<td>JSB LEVIES</td>
<td></td>
</tr>
<tr>
<td>OTHER</td>
<td></td>
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</tbody>
</table>

I acknowledge that should it be found that the Municipal fees are not up to date, the Council may take such remedial action as is required, including termination of contract, and any income due to the Contractor shall be utilised to offset any monies due to the Council.

________________________  _________________________
Name                        Signature

________________________  _________________________
Designation                 Date
C. CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.

3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
   a. take all reasonable steps to prevent such abuse;
   b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
   c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.
MBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

________________________________________________________________________
(Bid Number and Description)

in response to the invitation for the bid made by:

__________________________________________________________________________
(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:_______________________________________________________ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

   a) has been requested to submit a bid in response to this bid invitation;
   b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
   c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

   a) prices;
   b) geographical area where product or service will be rendered (market allocation)
   c) methods, factors or formulas used to calculate prices;
   d) the intention or decision to submit or not to submit, a bid;
   e) the submission of a bid which does not meet the specifications and conditions of the bid; Or
   f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998, and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

………………………………………    ………………………………
Signature        Date

………………………………………    ………………………………
Position Name of Bidder     Date

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
### Annexure A

#### BILL OF QUANTITIES:

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formal Contract, insurance, workman’s comp., supervision, setting out, OHS Safety, security supervision, setting out, OHS Safety, security storage, office overheads, running costs, profits.</td>
<td>sum</td>
<td>1</td>
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TOTAL CARRIED TO SECTION 1

#### SUMMARY: PRELIMINARY AND GENERAL

<table>
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<th>Unit</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>Pal rings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supply and prefabricated pals rings 50mm Ø</td>
<td>m³</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>poly styrene balls</td>
<td>m³</td>
<td>1</td>
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#### GENERAL SPECIFICATIONS

<table>
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<th>Unit</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Aquaponic</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grow bed Poly Liner 500µm</td>
<td>50m Rolls</td>
<td>2</td>
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<td></td>
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<tr>
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<td></td>
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<tr>
<td>-----------------------------------------------------------------------------</td>
<td>------</td>
<td>----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>500mm 10mmØ re-inforcing bar 6 per m</td>
<td>each</td>
<td>600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grow bed structure</td>
<td>m</td>
<td>100</td>
<td></td>
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</tr>
<tr>
<td>Grow bed media</td>
<td>m³</td>
<td>25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shade cloth cover for vegetables</td>
<td>m²</td>
<td>500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supply and install Pedestrian gate</td>
<td>each</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supply and install 5000 worm farm</td>
<td>each</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Install and erect (supervision and labour)</td>
<td>sum</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CARRIED TO SECTION 3

BILL OF QUANTITY: ENGINEERS ESTIMATE SUMMARY PAGE FOR

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>P&amp;G</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total carried forward from section 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total carried forward from section 2</td>
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<td></td>
</tr>
</tbody>
</table>

TOTAL EXCL VAT

ADD VAT AT 14%

TOTAL INCL. VAT