


AS AND WHEN: GENERAL PLUMBING REPAIRS AND MAINTENANCE (PARK STATION)	
TENDER NUMBER: CRES/PARK/10331938/07/2022	

FORM-C ANNEXURE 2

FORM C: TENDER FORM

CURRENT TENDER DETAILS	
Request number:	CRES/PARK/10331938/07/2022
Request for Tender:	AS AND WHEN: GENERAL PLUMBING REPAIRS AND MAINTENANCE (PARK STATION)

I / We _____
(Insert Name of Tendering Entity)

of _____

(Full address)
Conducting business under the style or title of:

Represented by: _____


in my capacity as: _____

being duly authorised thereto by a Resolution of the Board of Directors / Certificate of Partners, Members or Participants, as the case may be, dated _____, a certified copy of which is annexed hereto, hereby offer to undertake and complete the above-mentioned work (hereinafter called "the WORKS") at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lump sum, in accordance with the terms set forth in the accompanying letter(s) reference _____ and dated _____ (if any) and the documents listed in the accompanying schedule of tender documents for the sum of R

_____ (amount in words),

(All applicable taxes included)

- N.B.** (i) In the event of any discrepancy, the amount in words will take precedence over the amount in figures.
- (ii) Where items in the priced bills of quantities submitted with the tender for the WORKS other than architectural building work are incorrectly extended arithmetically, the unit rate will be treated as decisive.
- (iii) In tenders for architectural building work the total amount will be treated as decisive. If amounts for individual items cannot be reconciled with the total amount, the amounts for individual items shall be adjusted to the satisfaction of the PRASA to conform to the total amount.

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The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should PRASA decide to enter into Post Tender Negotiations with shortlisted bidder(s).

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____


I/We hereby offer to supply the abovementioned Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I / We accept that should PRASA accept my / our tender and issue me / us with the notice of acceptance, this tender and, if any, its covering letter and any subsequent exchange of correspondence together with the PRASA acceptance thereof, such acceptance shall be subject to a written contract to be concluded between the PRASA and me / us.

I / We undertake to produce acceptable documentary proof of the necessary coverage for Workmen's Compensation, Securities and Insurance within **30 (thirty)** working days of notification of awarding of the contract, and to sign a formal contract if called upon by the PRASA to do so within **7 (seven)** working days of notification by the PRASA that the contract documents are ready for signature.

I / We undertake to complete the whole of the WORKS within _____
(in words) from the date of notification to me / us of acceptance of the tender, subject to completion in stages if and as laid down in the project specification and to such extensions of time as may be granted. Failing completion of the WORKS or any stage of the WORKS within the period(s) stipulated or by such extended date(s) as may be allowed by the PRASA I / we shall pay to the PRASA in terms of the Conventional Penalties Act 15 of 1962, the penalty for which provision is made in the project specification. The ordering of any alterations, extras, additions or omissions shall not in any way prejudice the PRASA claim for such penalty.

Application for relief from the obligation to pay a penalty will be considered by the PRASA, but shall be granted only if I / we can prove to the reasonable satisfaction of the PRASA that the penalty is out of proportion to the prejudice suffered by the PRASA by reason of the act or omission in respect of which the penalty was stipulated.

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I / We declare that this tender holds good until _____(a minimum period of **90 days from closing date is required**).

I / We further agree that if, after I / we have been notified of the acceptance of my / our tender, I / we fail to enter into a formal contract if called upon to do so, or fail to furnish satisfactory security for the due and proper completion of the WORKS, the PRASA may, without prejudice to any other legal remedy which it may have, recover from me / us any expense to which it may have been put in calling for tenders afresh and / or having to accept any less favourable tender.

I / We undertake, in the event of my / our tender being accepted, to deposit with the PRASA as security for the due and proper completion of the WORKS, a Performance Bond issued by a South African registered Bank to the value of **ten (10) per cent** of the contract price (VAT inclusive).

I/ We declare that, being a company / partnership / close corporation / joint venture, I / we have duly completed the annexe hereto and certified it as correct.

The several documents involved are to be taken as complementary to each other. In the event of any conflict between the content of any of the documents listed in the schedule of tender documents (other than the project specification) and the project specification, the latter shall prevail. In the event of any conflict between the letter that accompanies the tender or other relevant correspondence and the contents of the documents listed in the schedule of tender documents (including the project specification) such letter or correspondence shall prevail.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide PRASA with cause for cancellation.

THUS DONE and SIGNED at _____ on this _____ day of _____	
DULY AUTHORISED SIGNATORY(IES) WITNESSES	
1. _____	1. _____
2. _____	2. _____
3. _____	3. _____

1. Pricing Schedule**1.1 Material Price Schedule**

Item Number	Description	Unit	Rate
1.	15 mm straight connex adaptor	each	R
2	15 mm connex elbow	each	R
3	15 mm male connex adaptor	each	R
4	15 mm male connex elbow	each	R
5	15 mm female connex adaptor	each	R
6	22mm polly pipe x 100m	each	R
7	15mm connex Tee	each	R
8	22mm connex elbow	each	R
9	22mm connex Tee	each	R
10	22mm straight connex elbow	each	R
11	22mm female connex adaptor	each	R
12	22mm male connex adaptor	each	R
13	22mm female connex Tee	each	R
14	22mm to 15mm female reduce Tee	each	R
15	22mm copper pipes length	each	R
16	22mm to 15mm reduce straight connex adaptor	each	R
17	15mm pillar tap push batten	each	R
18	15mm copper pipe length	each	R
19	15mm galvanized socket	each	R
20	15mm galvanized elbow	each	R
21	15mm galvanized nipple	each	R
22	15mm galvanized long screw nipple	each	R

23	15mm galvanized pipes length 6m	each	R
24	15mm male and female galvanized reduce socket	each	R
25	15mm galvanized reduce bush	each	R
26	22mm galvanized pipes 6m	each	R
27	22mm galvanized socket	each	R
28	22mm galvanized nipple	each	R
29	22mm galvanized long screw nipple	each	R
30	Johnson coupling 15mm	each	R
31	Johnson coupling 20mm	each	R
32	Johnson coupling 40mm	each	R
33	Stop end plug 90mm GI	each	R
34	Stop end plug 32mm GI	each	R
35	Stop end plug 50mm	each	R
36	25mm galvanized pipes	each	R
37	25mm galvanized socket	each	R
38	25mm galvanized elbow	each	R
39	25mm galvanized nipple	each	R
40	25mm galvanized long screw nipple	each	R
41	25mm galvanized pipes length 6m	each	R
42	25mm reducing socket	each	R
43	Toilet seat heavy duty	each	R
44	25mm galvanized Tee	each	R
45	32mm galvanized pipes	each	R
46	32mm galvanized socket	each	R
47	32mm galvanized elbow	each	R
48	32mm galvanized nipple	each	R

49	32mm galvanized long screw nipple	each	R
50	32mm galvanized pipes length	each	R
51	32mm reducing socket	each	R
52	Toilet seat medium weight	each	R
53	32mm galvanized Tee	each	R
54	UPVC blue pipe 110mm	each	R
55	110mm cascade stainless steel clamp	each	R
56	90mm cascade stainless steel clamp	each	R
57	15mm stop cork	each	R
58	15mm pillar tap	each	R
59	20mm garden tap	each	R
60	Tap washer 15mm	each	R
61	Tap washer 20mm	each	R
62	Basin mixture 15mm	each	R
63	Zink mixture 15mm	each	R
64	Bib tap 20mm	each	R
65	90mm HDPE adaptor	each	R
66	50mm HDPE adaptor	each	R
67	Cistern kit bottom inlet	each	R
68	Cistern kit side inlet	each	R
69	10L Urn	each	R
70	20L Urn	each	R
71	10L push through geyser	each	R
72	150L geyser	each	R
73	200L geyser	each	R
74	250L geyser	each	R

75	50mm pvc pipe 6m	each	R
76	110mm bend with access heel	each	R
77	110mm pvc pipe 6m	each	R
78	110mm 90 bend plain PVC	each	R
79	110mm 90 bend with IE PVC	each	R
80	110mm Socket	each	R
81	110mm 45 bend plain PVC	each	R
82	110mm 45 bend with IE PVC	each	R
83	6L plastic Cistern	each	R
84	Cistern kit	each	R
85	Water closet pan	each	R
86	5mm Flush pipe	each	R
87	Split pipe repair x 50mm	each	R
88	Urinal basin small	each	R
89	Hydro boiler 10L	each	R
90	515 x 605 mm Hand wash basin	each	R
91	110mm Gulley trap	each	R
92	110mm Gulley top	each	R
93	Manhole cover 400mmx400mm	each	R
94	Concrete gulley	each	R
95	PVC glue x 250ML	each	R
96	Hydro boiler 20L	each	R
97	15mm Under tile stop cork	each	R
98	15mm Under tile stop cork	each	R
99	25mm HDPE adaptor	each	R
100	15mm Shower head	each	R
101	50mm HDPE T piece	each	R
102	20mm Horse pipe (20M)	each	R

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103	Close couple toilet suit	each	R
104	Urinal flush valve FJ 6-000 CP	each	R
105	Urinal bottle trap 40x40mm	each	R
106	P trap 40x50mm	each	R
107	22mm x 400 KPA pressure control valve connex	each	R
108	BALL'STOP CP (STOPCOCK	each	R
109	ELBOW 90 C X C 15MM X 15MM	each	R
110	CLAMP CASCADE 15MM	each	R
111	CLAMP CASCADE 20MM	each	R
112	CLAMP CASCADE 25MM	each	R
113	SUPA FLUSH SEALING WASHER CWS-14 (DPE)	each	R
114	STOPCOCK 25MM BRASS	each	R
115	VALVE GATE 25MM BRASS	each	R

1.2 Labour, Transport and Mark-Up Price Schedule Against Estimated Quantity (Plumbing)

Item	Description		Unit	Estimated Quantity	Rate (Excl. VAT)	Amount (Excl. VAT)	Amount
1	Provisional sum for approval of safety file as per annexure 1		Sum	Value/Amount	R 6 000.00	R 6 000.00	
2	Provisional Sum (Material)	Material	Sum	Value/Amount	R 450 000.00	R 450 000.00	
3	Percentage mark-up for materials not listed	Material	%	R 300 000.00	%	R	
4	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 (07H:00 – 17H:00) .	Artisans	Rate/hr	2 000 hours	R	R	
5		General Worker	Rate/hr	4 000 hours	R	R	
6	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 (17:00 – 07:00) .	Artisans	Rate/hr	200 hours	R	R	
7		General Worker	Rate/hr	400 hours	R	R	
8	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 . This cost shall exclude material, which has previously been dealt with in this contract	Artisan	Rate/hr	50 hours	R	R	
9		General Worker	Rate/hr	100 hours	R	R	
10	Provisional Sum Outsourced Specialised work ((locksmith, money safes lock repairs, etc.)	Outsourced	Sum	R 100 000.00	R 150 000.00	R 150 000.00	
11	Call-out rate (only when there is no fault found)		Sum	1	R	R	
12	Travel cost		Rate/km	1 000 kilometres	R	R	
13	Percentage Mark-Up for hire or use of his own specialized equipment (proof of cost per/hr must be submitted with invoices)		%	R 150 000.00	%	R	
Total (Excl. VAT):						R	R
15% VAT:						R	R
Total Price to be Carried to form C						R	R