

| Fire Waper Pumps | | | | |
|---|--|-------|-------|------------------------|
| Resources | Qualifications | Rates | Hours | Costs (Rates x Hours) |
| Fire systems Practitioner (Water based systems) | • ECSA registration as a water based fire systems practitioner | | 36 | |
| Artisan(s) | • SAQA Accredited trade test (Fitter/Millwrights) | | 36 | |
| Assistant | Mechanical N2 | | 36 | |
| | | | TOTAL | R |

| Third Party Procurement | | | |
|---|-----------------------------------|---------------------------------------|--------------------------------------|
| Value of Item or Services | **Mark-up (Contractor to fill in) | Spares amount for budget purposes *Z* | Total mark-up values to be budgeted- |
| | | | (Contractor to fill in) |
| | | | = (*Z*χ Y) |
| R0 - R2,000 | % | R100 000.00 | |
| R2,001 - R5,000 | % | R150 000.00 | |
| R5,001 - R10,000 | % | R200 000.00 | |
| R10,001 - R50,000 | % | R300 000.00 | |
| Above R50 000 | % | R400 000.00 | |
| Sub-total D (Third party Mark-up) | | | R |
| (Note: Should be part of the form of offer and acceptance) | | | |
| Cost shall be net cost (excluding VAT) of parts delivered to site with all discounts deducted | | | |

SPARES and MARK -UP

*Spares will be managed by the contractor using ACSA's manual inventory management system.

The manual inventory management system will include but not limited to.

- Conducting and submission of monthly and quarterly stock count to the Service Manager by the contractor,
- Keeping up-to-date inventory cards by the contractor,
- Management of spares movement by the contractor,

- Keeping an up-to-date inventory file (purchase order and request, work order, delivery note, stock count records, etc.).
- Ensure safety and security of the storeroom by the contractor as per space given to them.
- The space for spare storage shall be allocated by ACSA to the contractor and can be a shared space as per space availability.
- Management of inventory by the contractor as per ACSA inventory procedure

Please Note:

**The inserted amount *Z* are for budgeting purposes. The Total mark -up amount in the table is not guaranteed, but the mark-up will be applicable on third party quotations as per*

***The mark-up will be applicable to the total of the third-party quotation not on a single line item in a quotation .*

Spares and sub – contractors work will be charged at cost plus mark-up. VAT shall not form part of mark-up calculations. Cost shall be net cost

The spares list must be prepared based on tenderers best current spares prices (excl. VAT). The actual costs of spares will be reimbursed on