


AS AND WHEN: GENERAL BUILDING REPAIRS AND MAINTENANCE (PARK STATION)	
TENDER NUMBER: CRES/PARK/10332208/07/2022	

FORM-C ANNEXURE 2

FORM C: TENDER FORM

CURRENT TENDER DETAILS	
Request number:	CRES/PARK/10332208/07/2022
Request for Tender:	AS AND WHEN: GENERAL BUILDING 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	Square tubing 32mmx32mm	each	R
2	Steel Check plate x 10mm	each	R
3	Round bars x 16mm	each	R
4	Flat bar x 5mm	each	R
5	Mortice Lock	each	R
6	Nails x3 inches	each	R
7	Screws x 6.35mm x 90mm (Qty 50)	each	R
8	Steel Door	each	R
9	Door frame	each	R
10	Burglar door frame 32mmx32mm	each	R
11	Burglar windows 16mm round bar (ND11F)	each	R
12	Wooden door exterior	each	R
13	Heavy tile	each	R
14	Concrete tile	each	R
15	Roof Zink IBR 6m	each	R
16	Bolt and nut x 10mm	each	R
17	Cement	each	R
18	Reinforce x16mm	each	R
19	Wires 2mm x 28.5KG	each	R
20	Clay stock Brick	each	R
21	Palisade heavy duty 3mx1.6m	each	R
22	Floor Tiles porcelain non-slippery 600mmx600mm	each	R
23	Roller shutter door 3m x 2.1m	each	R
24	Brick force	each	R
25	Fabricated structural steel 75mm	each	R
26	Sheet steel 1220x2440x0.6mm galvanised	each	R
27	Pop rivet 4.8 x12mm	each	R
28	Joining /connecting components	each	R
28	Sheets 0.013-inch x 4inch	each	R
30	Rafter 114mmx4.8m	each	R
31	Glass panel x 2mm	each	R
32	Padlock x 40mm	each	R
33	Chain 4mm x 1m	each	R
34	River sand per meter	each	R
35	Paving brick interlocking 60mm	each	R
36	Internal wooden door	each	R
37	304 Stainless steel drain grids	each	R

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38	Concrete grid 200mm	each	R
39	Sliding Window stay 175mm	each	R
40	Concrete mixture per cubic	each	R
41	Warden lock 5 lever double lock	each	R
42	Small alura lock	each	R
43	Rim lock 152mmx102mm steel case	each	R
44	Lock inset	each	R
45	Pad bolt 100mmx25mm wide solid	each	R
46	Tile grout white 1kg	each	R
47	Rafter timber 38mmx152mm 6.6m	each	R
48	Fibre ceiling 4mmx1.2mx2.4m	each	R
49	Paint traffic yellow paint 5L	each	R
50	Aluminium window top hung 1500x1200	each	R
51	Sliding aluminium window (w890-1490x590-890)	each	R
52	3lever mortice lock	each	R
53	Insert lock	each	R
54	Lock mortice lock set L2241-78 lock only	each	R
55	Lince lock	each	R
56	Padlock 40mm wide 6mm nickel plated shackle	each	R
57	Padlock 60mm brass	each	R
58	Universal pad lock	each	R
59	Roof nails 5kg	each	R
60	Wood nails 3inch 1kg	each	R
61	Wood nails 4inch 1kg	each	R
62	Elzet locks	each	R
63	Double lock cylinder (insert lock)	each	R
64	Drawer locks (Mackie)	each	R
65	Cabinet shop lock	each	R
66	Barrel bolt latch 304 stainless steel	each	R
67	Hasp and staple locks	each	R
68	Wood glue 5L	each	R
69	Wood door hinge	each	R
70	Ceiling boards 12mm 1200x3600 (Gypsum)	each	R
71	Floor tile 300mm x 300mm	each	R

2.2 Labour, Transport and Mark-Up Price Schedule Against Estimated Quantity (Building work)

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