

REQUEST FOR QOUTATION OF AS AND WHEN MAINTANACE SERVICE OF GENERATORS
AT UMJANTSHI HOUSE, SHOSHOLOZA MEYL JUNCTION AND GAUTENG NERVE CENTRE.

TENDER NUMBER: 10331852-07/2022

FORM-C

FORM C: TENDER FORM

CURRENT TENDER DETAILS	
Request number:	10331852-07/2022
Request for Tender:	REQUEST FOR QUOTATION AS AND WHEN MAINTENANCE SERVICE OF GENERATORS AT UMJANTSHI HOUSE,SHOSHOLOZA MEYL JUNCTION AND GAUTENG NERVE CENTER.

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.

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 RFQ 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 _____

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(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.

I / We declare that this tender holds good until _____ **(a minimum period of 60 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). Not Applicable)

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 RFQ, 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. | _____ |

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1.1 Schedule of Quantities and Prices

Bill No. 1

AD HOC/ Call Out Labour Rates for 2022/2023 Financial Year

Please take note on Non-scheduled items: Any repairs to be undertaken, the contractor shall arrange with Technical Superintendent, conduct an assessment, submit fault report and quote. The approval will be granted by the Technical Superintendent for any repairs prior on them being done except in emergency cases where standby plants affect operations. Kindly note, no service shall be executed without a purchase order except for emergency call out.

Item	Description	Weekend/ Holidays (R/hour)	Normal hours (R/hour)	After hours (R/hour)
1	Artisan			
2	Artisan Assistant			
3	Semi-skilled			
4	General labour			
5	Percentage mark-up on material			%
6	Percentage Increase of labour	Bargaining council rate		%
7		Carried to final summary		

Final Summary		Total Amount
Bill No.1	Labour Rates	
	SUB TOTAL	
	ADD VAT 15%	
	GRAND TOTAL	

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