

PRICING SCHEDULE/BILL OF QUANTITIES

ANNEXURE F1

NAME OF BIDDER / SUPPLIER.....

Bidders shall:

- a) Bidders shall quote rates that **include** the cost of all labour, equipment, materials and consumables required to execute the service.
- b) Bidders shall quote rates that **include** value added tax;

PRICING SCHEDULE NORTH END POST OFFICE: OFFICE BURGLARY ELECTRICAL & OFFICE REPAIRS

ITEM	DESCRIPTION	UOM	QTY	RATE	TOTAL
1.1	Repair electrical and office damages.	Sum	1	R	R
1.2	Total Cost Before V.A.T				R
1.3	Value Added Tax (V.A.T) @ 15%				R
1.4	TOTAL AMOUNT TO BE CARRIED OVER TO TENDER DOCUMENT				R

Note: Supplier must attached and office detailed and itemized quotation as per site finding

The bidder warrants that the pricing quoted above is free of any errors and omissions and that he/she is able to deliver the service on the price Quoted.

SIGNATURE :

NAME OF DELEGATED SIGNATORY:

(PRINT) in his capacity of

DESIGNATION OF SIGNATORY :

(PRINT) who warrants his authority to sign on behalf of

NAME OF BIDDER (COMPANY) :