BID NUMBER: 57-03-2025 GAU(RSD)



## FORM-C

## FORM C: TENDER FORM

CUF	RREN	NT TENDER DETAILS				
Request number: 57-03-2025 GAU(RSD)						
Req Ten	uest f der:	for health, safety and environmental (ohse) agents for the electrical and perw projects in Gauteng region on as an when basis over 24 months				
I / We	e					
(Inse	ert Na	ame of Tendering Entity) of				
		(Full address) Conducti	ng			
busin	ess u	under the style or title of:				
Repre	esent	ted by:				
in my	capa	acity as:				
		y authorised thereto by a Resolution of the Board of Directors / Certificate of Partn	ers,			
_		or Participants, as the case may be, dated, a certified copy of wl				
is anı	nexed	d hereto, hereby offer to undertake and complete the above-mentioned work (hereina	after			
called	the "the	e WORKS") at the prices quoted in the bills of quantities / schedule of quantities or, wh	nere			
		not form part of the contract, at a lump sum, in accordance with the terms set forth in				
accor	npan	nying letter(s) reference and dated (if a	any)			
and t	he d	documents listed in the accompanying schedule of tender documents for the sum o				
nt in	word	ds), (amount in numbers) (All applicable ta				
includ		, , , , , , , , , , , , , , , , , , , ,				
N.B.	(i)	In the event of any discrepancy, the amount in words will take precedence over amount in figures.	the			
	(ii)	Where items in the priced bills of quantities submitted with the tender for the WOF other than architectural building work are incorrectly extended arithmetically, the unit will be treated as decisive.				
	(iii)	In tenders for architectural building work the total amount will be treated as decisive amounts for individual items cannot be reconciled with the total amount, the amounts individual items shall be adjusted to the satisfaction of the PRASA to conform to the tamount.	s for			



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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
120 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
	DULY AUTHORISED SIGNATORY(IES) WITNESSES	
1.	1.	
2.	2.	
3.	3.	



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## **PRICING SCHEDULE**

Table A: The tender must make provision of all the necessary costs for the execution of the service

as set out in the scope of work - clause 4.5 above.

0.0 001	out in the scope of work - clause						
Item No.	Description	Unit	Qty	Rate/unit (Excl. VAT)	Total VAT)	Price	(Excl.
1.	Construction Health and Safety Officer (PrCHSO) Monday to Saturday.	Per Hour	1				
2	Construction Health and Safety Officer (PrCHSO)— Sunday time, and public holiday rates	Per Hour	1				
3	Construction Health and Safety Officer (PrCHSO)–, overtime hours rates -	Per Hour	1				
4	PrCHSA Agent meetings. Mon to Saturday-	Per Hour	1				
5	PrCHSA Agent Sunday and public holiday rates	Per hour	1				
6	PrCHSA Agent overtime rates	Per Hour	1				
7	ECO Mon to Saturday-	Per hour	1				
8	ECO Sunday and public holiday rates	Per hour	1				
9	ECO – overtime rates	Per hour	1				
SUB TOTAL							
VAT 1							
TOTA	L						



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Table B: Bidder to provide detailed breakdown of traveling disbursements

Item		Description	Rate (Excl. Vat)	No. trips	Total. (If not applicable type N/A)
1.		Travel by car	Rate per km R	1	
2.		Subsistence	Per trip R	1	
SUB	SUB TOTAL				
VAT 15%					
TOTAL					

## SUMMARY TABLE C: TOTAL = TABLE A + TABLE B

	INDIVIDUAL TOTAL
TABLE A	
TABLE B	
GRAND TOTAL	

