

TRANSNET NATIONAL PORTS AUTHORITY

DESCRIPTION OF THE GOODS: Supply, delivery and commissioning of a 17 meter reach towable electric Cherry Picker for Transnet SOC Ltd (reg.no.1990/000900/30) operating as Transnet National Ports Authority (hereinafter referred to as "TNPA") at Port of Mossel Bay, inclusive of training of operational and maintenance personnel as a once off supply.

PRICING INFORMATION FOR SUPPLY AND DELIVER 17-METER REACH TOWABLE CHERRY PICKER

1. PREAMBLES

1.1. Pricing Information

The Bidder shall quote the unit price for the equipment for delivery at the Port of Mossel Bay. Packing & Forwarding charges, Delivery charges, Taxes & Duties, if any shall be clearly mentioned. Spares shall be quoted separately.

Bidder may please note that the equipment is for critical application and their reliable operation is essential. Only offers from manufacturers of reputed make with proven technology for manufacturing such items will be considered for evaluation. Prior delivery of the tendered equipment, the Supplier shall produce samples, where practicable, and / allow the Employer an opportunity to view the equipment at his/her site or his/her supplier's site before the Employer can accept delivery.

Unless otherwise stated the description of each item shall be deemed to include manufacturing, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting, waste, patterns, templates, plant, temporary works, return of packings, establishment charges, profit and other obligations arising out of the conditions of contract

The Prices includes for all direct and indirect costs, overheads, profits, on costs, risks, liabilities, obligations, etc. relative to the contract.

Only brand-new items shall be accepted by the Employer and shall arrive in their original packaging complete with operating manuals.

Transnet will only accept and consider invoices for work requested by TNPA/Port of Mossel Bay in terms of this agreement and completed by the Service Provider.

1.2. Format of the price schedule

Entries in the first four columns in the *price schedule* below are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

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2. PRICE SCHEDULE

Item no	Description	Unit	Quantity	Rate	Price
1	Supply, delivery and commissioning of a 17-meter reach towable Cherry Picker to specification to the Port of Mossel Bay.	Ea.	1		
2	Training of the Employer's operational and maintenance staff at the Port of Mossel Bay. The training is intended to familiarise the staff with the make and model of the Cherry Picker as well as the operation of the machine.	Sum			
3	Provide a three (3) year comprehensive service plan to cover all standard services required for the Cherry Picker at correct intervals to prevent premature failure of components. The service plan shall be paid for upfront at the time of purchase.	Sum			

The total of tendered Prices (excl. VAT)

