Item No.	Power Station (PS)	TGS Working at Power	Departments	Transport rate per station	Kms from company base to PS
		Station			
1	Medupi	X	Projects, Valves, Maintenance, Works		
2	Kusile	X	Projects, Valves, Maintenance, Works		
3	Duvha	X	Projects, Valves, Maintenance, Works		
4	Kendal	X	Projects, Valves, Maintenance, Works		
5	Lethabo	X	Projects, Valves, Maintenance, Works		
6	Majuba	X	Projects, Valves, Maintenance, Works		
7	Matimba	X	Projects, Valves, Maintenance, Works		
8	Matla	X	Projects, Valves, Maintenance, Works		
9	Tutuka	X	Projects, Valves, Maintenance, Works		
10	Arnot	X	Projects, Valves, Maintenance, Works		
11	Camden	X	Projects, Valves, Maintenance, Works		
12	Grootvlei	X	Projects, Valves, Maintenance, Works		
13	Hendrina	X	Projects, Valves, Maintenance, Works		
14	Komati	X	Projects, Valves, Maintenance, Works		
15	Kriel	X	Projects, Valves, Maintenance, Works		
16	Koeberg	X	Projects, Valves, Maintenance, Works		
17	Acacia	X	Projects, Valves, Maintenance, Works		
18	Drakensberg	X	Projects, Valves, Maintenance, Works		
19	Palmiet	X	Projects, Valves, Maintenance, Works		
20	Gariep	X	Projects, Valves, Maintenance, Works		
21	Ingula	X	Projects, Valves, Maintenance, Works		
22	VD Kloof	X	Projects, Valves, Maintenance, Works		
23	Ankerlig	X	Projects, Valves, Maintenance, Works		
24	Gourikwa Mbay	X	Projects, Valves, Maintenance, Works		

NB: Company to declare if any PS is not included in pricing.

lt	em	Skill Type Description (define based on company resources,	Day Shift	Night Shift	Night shift	Overtime Rate	Overtime Rate @	Accommodat	Car Hire/	Medicals	PPE Lump	Flights (Local) [per
Ν	lo.	examples given)	Rate per Hr	Rate per Hr	Allowance (%	@1.5 per Hr per	2 & Public	ion -	Transportati	Lump Sum	Sum per	flight] (estimated
			per person	per person	of NS rate if	person	Holiday per Hr.	Guesthouse	on per Day	per person	person	payments must be
					applicable) per		and Sundays per	R per person		(Entry and		based on actual
					person		person			Exit)		invoices)
1		Labourer										
2	!	Technician										

Item	Description of Item	Qty	Unit of	Total Days (per	Rand Amount
No.			Measure	outage)	(ZAR) (based on
					total days)
1	Site establishment per Task Order/ per service (lump sum)	1	lump sum	1 day	
2	Purification Equipment Only x 1 set (rate per day)	1	rate per day	30 days	
3	Site de-establishment per Task Order/ per service (lump sum)	1	lump sum	1 day	
4	Safety per site and POE File	1	1 file	1 file	

NB: Please note locations of Power Stations.

Notice Period to be advised before delivery from the Service Provider.

Service Provider must have Purchase Order in place before delivery.

Delivery of service must include drop-off and pick-up of all service equipment.

All Tenderers must submit Excel soft copies of pricing on USB.

Approved by S. Mahas - CFT Technical : Signature:

26/09/

Approved by K. Voyi - CFT Technical : Signature:

Approved by K. Rampou- CFT Technical : Signature;

26/09/2023

26/09/2023

26/09/2023

Item No.	Description				
1	Tab 1 is the list of power stations, please ensure you take into consideration location of power stations when providing pricing.				
2	Day Shift and Night Shift Rates must be the same, unless there is a need for a difference, which must be explained in the comments section below. NS has an extra allowance paid over and above the standard rate (which can be included in the NS rate or can be calculated separately, separate calculation must follow a standard formula as per the MEIBC rates)				
3	Overtime at 1.5 for weekdays and Saturdays. Overtime at 2, for Sundays and Public Holidays. (x Normal Rate)				
4	MEIBC Rates and/or rules must be used in terms of payment to employees, unless there are stipulations as per point above.				
5	The Contractor shall ensure that it fully complies with the Basic Conditions of Employment Act. The MEIBC rates are the required base rates and are non-negotiable.				
6	It is the Contractor responsibility to ensure that its employees fully understand the employment contract including but not limited to the rates per skill, overtime, leave, UIF and provident fund, including any other benefits. (no cost for ERI - TGS)				
7	The Contractor shall ensure that it remains cash positive and sustainable for at least 90 days and or a minimum rand value using its own cash flow (rand value based on the company's own sustainability).				
8	Flights to be economy class and must be in line with National Treasury rules. Actual invoices must be provided when assessments are completed. (This will be for stations that are outside of Gauteng, and only if the company does not have a sibling base company near the PS's outside of Gauteng.				
9	Time and attendance – the Contractors shall ensure that time and attendance is controlled and managed. Physical evidence is required for auditing purposes.				
10	The Contractor shall ensure that all its employees are properly vetted for criminal activities/records including dismissals from previous employers. Criminal checks required for all employees on site, and must be included in the Safety File.				
11	Standard price for Accommodation - Guesthouse Accommodation, Car Hire, medicals, PPE, Flights, for all resources, if there are differences it must be explained in the comments section below. The Contractor shall not utilize Guest house with a below 3-star grade recognised by the Tourism Grading Council of South Africa (TGCSA).				
	- It is the Contractor's responsibility and obligation to inspect all Guest Houses before placing their employees in the respective accommodation. Regular visits (minimum once a week) must be made to Guest Houses to ascertain the living conditions, including health and safety of their employees. Proof of such visit must be retained by the Contractor should the Employer wish to conduct an audit.				
	- As part of the Contractor's Human Relations policies and induction, employees should be made fully aware of the company's communication protocols including having a single point of entry for emergencies and to either raise or report any health and safety contraventions etc.				
12	All blocks must be completed under pricing, else it will be considered zero. Please complete zero or N/A if a rate does not apply.				
13	Projects will be managed on ALL Sites by the Projects and/or Maintenance Departments in TGS.				
14	Payment assessments conducted by the Site Execution Teams will be based on assessing the labour costs materials cost, and/or equipment cost.				
15	Lump Sum Pricing forms the basis for issuing of Task Orders per project, (lump sum pricing consists of the total amount of labour and equipment) Additional costs will be discussed upfront after an initial task order is issued and dependent on project progress - related to compensation events (extension of durations of projects).				

Item No.	Comments by the Tenderer
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