



MADIBENG

LOCAL MUNICIPALITY

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BRITS

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jabulanitshabalala@madibeng.gov.za

Reference	RFT67/09/2024/25
Contact Person	JabulaniTshabalala/Olebogeng Bontsi

Civic Centre
53 Van Velden Street
BRITS

TENDER DESCRIPTION: ESTABLISHMENT OF PANEL OF TWENTY (20) PER DISCIPLINE OF CONSULTING ENGINEERS FOR INFRASTRUCTURE PROJECTS FOR A PERIOD OF 36 MONTHS (3 YEARS).

TENDER NO: RFT67/09/2024/25

NOTICE TO BIDDERS - ADDENDUM NO. 1

26 September 2024

Herewith please find Addendum No.1, which forms integral part of the above mentioned Tender.

Please acknowledge receipt of this addendum as follows:

Complete and sign each page of this Addendum and submit the original completed form with the bid document.

Failure to acknowledge receipt could prejudice your tender.


Mr. Walter Phala
ACTING MUNICIPAL MANAGER

I (name) _____ herewith acknowledge receipt of
ADDENDUM No. 1 for RFT67/09/2024/25 on behalf of (Company name)

SIGNATURE: _____

DATE: _____

TENDER NO.	RFT67/09/2024/25				
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REPLACE PAGES:

**T 1.1: TENDER
NOTICE &
INVITATION**

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		BIDDER	WITNESS	EMPLOYER	WITNESS

T1.1 TENDER NOTICE & INVITATION

MBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	RFT 67/09/2024/25	CLOSING DATE:	17 OCTOBER 2024	CLOSING TIME:	10H00
DESCRIPTION	ESTABLISHMENT OF PANEL OF TWENTY(20) PER DISCIPLINE OF CONSULTING ENGINEERS FOR INFRASTRUCTURE PROJECTS FOR A PERIOD OF 36 MONTHS (3 YEARS)				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Madibeng Local Municipality, Ground floor, Foyer					
53 Van Velden Street					
Brits					
0250					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
CK REGISTRATION CERTIFICATE VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		SPECIFIC GOALS STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES ENCLOSE PROOF] ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES, ANSWER PART B:3]					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE		
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Finance – SCMU		CONTACT PERSON	Mr O. Bontsi / Mr J Tshabalala	
CONTACT PERSON	Ms Bunny Sidell		TELEPHONE NUMBER	012 318 9487/9205	
TELEPHONE NUMBER	012 318 9624/9228/9125		FACSIMILE NUMBER	n/a	
FACSIMILE NUMBER	012 318 9349		E-MAIL ADDRESS		
E-MAIL ADDRESS	bunnysidell@madibeng.gov.za		olebogengbontsi@madibeng.gov.za/ jabulanitshabalala@madibeng.gov.za		

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PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

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REPLACE PAGES:

**AGREEMENTS AND
CONTRACT DATA
C.1.1 FORM OF
OFFER &
ACCEPTANCE**

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1 AGREEMENTS AND CONTRACT DATA

C1.1 FORM OF OFFER & ACCEPTANCE

C1.1.1 FORM OF OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the following project:

Bid / Tender Number	RFT67/09/2024/25
Tender Title	ESTABLISHMENT OF PANEL OF PANEL OF TWENTY(20) PER DISCIPLINE OF CONSULTING ENGINEERS FOR INFRASTRUCTURE PROJECTS FOR A PERIOD OF 36 MONTHS (3 YEARS)

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider / consultant under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS THE FOLLOWING:

AMOUNT IN WORDS (INCL. VAT)	AMOUNT IN FIGURES (INCL VAT)
	R

****AMOUNT MUST BE IN WORDS AS WELL AS FIGURES**

This offer may be accepted by the employer by communicating such acceptance in writing to the tenderer or by signing the acceptance part of this Form of Offer and Acceptance and returning one copy thereof to the tenderer,whereupon the tenderer becomes the party named as the provider / consultant in the conditions of contract identified in the contract data.

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Signature Block: Tenderer			
Signature		Date	
Name			
Capacity			
Name of organization			
Address of organization			
Signature of witness		Date	
Name of witness			

C1.1.2 FORM OF ACCEPTANCE

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the service provider / consultant the amounts due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offers shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Part C1 Agreements and contract data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work.
- Service Level of Agreement attached to this document (if any) as amended (if applicable) and signed by the parties.

and documents or parts thereof, which may be incorporated by reference into Parts C1 to C3 above.

Deviations from and amendments to the Service Level Agreement and documents listed in the tender data and any addenda thereto as listed in the tender schedules, will only be valid if reduced to writing and signed by both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Unless otherwise specified elsewhere in this bidding document or any subsequent written agreement entered into between the parties, this agreement comes into effect on the date when the Employer communicates the acceptance and/or conditions of acceptance of the tenderer's offer in writing or signs the acceptance part of the Offer and Acceptance, whichever occurs first.

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Signature Block: Employer			
Signature		Date	
Name			
Capacity			
Name of organization	Madibeng Local Municipality		

Address of organization	P.O. Box 106, Brits, 0250		
Signature of witness		Date	
Name of witness			

REPLACE PAGES:

PART C2

PRICING DATA

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ART C2 PRICING DATA

C2.1PRICING INSTRUCTIONS

GENERAL ASSUMPTIONS

Pricing Assumptions mean the criteria as set out below, read together with all Parts of this contract document, which it will be assumed in the contract that the tenderer has considered when developinghis prices.

1. The short descriptions given in the schedules below are brief descriptions used to identify the services and related cost items for which prices are required. Detailed descriptions of the services to be priced are provided in the Scope of Work (Part C3.1 of this document) and the relevant statutory body.
2. The bidder must price for services as detailed under C.3.1 below. The fee scales shall be calculated as per the Government Gazette Vol. 606 December 2015, No. 39480 reduced by any applicable discounts
3. For the purpose of the service or cost item, the following words shall have the meanings hereby assigned to them:

WORD	MEANING
Unit of work.	The unit of measurement for each item
Quantity item.	The number of units of work for each
Rate	The agreed payment per unit of measurement
Amount	The product of the quantity and the agreed rate for an item
Sum	An agreed lump sum payment amount for an item, the extent of which is described in the Scope of Work, but the quantity of work which is not measured in any units.
Professional Fee	The agreed fee for a service, the extent of which is described in the Scope of Work and may where required be expressed as a percentage of the estimated construction contract value or part thereof.

- 4.A rate, sum, professional fee and/or price as applicable, is to be entered against each item in the schedules. An item against which no price is entered will be

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considered to be covered by the other prices or rates in the relevant Table of Quantities.

5. The rates, sums, professional fee, and prices in the schedules are to be fully inclusive prices for the work described under the several items. Such prices and rates are to cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit.
6. Where quantities are given in the Table of Quantities, these are provisional and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Table of Quantities. In respect of time-based services, the allocation of staff must be agreed with the employer before such services are rendered.
7. Tendered time-base fees (where the unit of measurement is time based) shall be adjusted in terms of clause 3.16 of the Standard Professional Services Contract. Tenderers are to note that apart from the stated adjustment to the time-based fees, there will be no adjustment in the tendered professional fees and/or other rates tendered during the initial term of the contract. If the successful tenderer is given any extension with respect to their appointment term, the tendered time-base fees shall be adjusted for the extension with respect to their appointment term, in terms of Clause 3.16 of the Standard Professional Services Contract and shall not revert automatically to the recommended prevailing time-based fees contained in the various gazettes and notices of the relevant respective professional bodies such as, for example, the hourly rates recommended by the South African Council for Project and Construction Management Professionals (SACPCMP) and the Engineering Council of Southern Africa (ECSA) at the time of the extension.
 - 7.1. DBSA reserves the right to negotiate the Professional fees with the successful Bidder due to any circumstances beyond their control, this could result in an increase or decrease of Professional fees that will be agreed to by both parties.
8. The tendered Professional fee or rate for construction monitoring staff shall include all overtime costs in respect of construction monitoring services provided outside of normal working hours.
9. Tenderers are to carefully note that only those recoverable expenses listed in the schedules will be reimbursed to the Service Provider.
10. Items for printing/copying shall be for specified contract documents, reports, manuals, and drawings, excluding general correspondence, minor reports,

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progress reports, etc. which shall be deemed to be included in the professional fees. Payment will only be made for copies of reports and drawings submitted to the Employer or issued, as specified, or requested by the Employer, and all drafts shall be for the Service Provider's account. The prices tendered in Schedule C2.2.4 should be on the basis of a percentage of the Total Professional fees.

11. The per kilometre rate for the reimbursement of travel expenses shall be limited to the kilometre rates published by the Department of Public Works from time to time for vehicles with engine capacities of various capacities but not exceeding the maximum of 2500cc for the purpose of this contract. If 4x4 vehicles or other vehicles exceeding 2500cc are required due to accessibility or poor road conditions, the applicable rate needs to be agreed between the Service Provider and the Employer upfront before trips are undertaken. The prices tendered in Schedule C2.2.3. should be on the basis of a vehicle with 2500cc engine capacity. Please note that the first **200Km** of every travel should not be claimed for by the Services Provider, it should be part of the cost in the Professional fees. The base travel will be calculated from the nearest of DBSA or the PSP office.
12. Tenderers are to note that the planning for this contract is based on a Departmental budget which is subject to change. While the Employer has every intent to complete the full scope of works, the Employer reserves the right to reduce or increase the scope of works according to the dictates of the budget, or to terminate this contract, without adjustment to the agreed rates, sums or professional fees and without payment of any penalty or surcharge in this regard. The Service Provider shall however be entitled to a pro-rata payment for all services carried out in terms of any adjustment to the Scope of Works or, in the case of termination, remuneration and/or reimbursement as described in Clause 8.4.4 of the Standard Professional Services contract.
13. The hourly rates and professional fees of Experts that are used by the Tenderer to provide the services shall not exceed the hourly rates and professional fees applicable for professionals in the respective disciplines as stipulated by the relevant Government Gazette in the various Guidelines to Scope of Services and Tariffs of Fees for the various disciplines. The bidder must price for normal services as contained in the Government Gazette Fee Scale. The fees shall be calculated as per the Government Gazette Fee Scale reduced by any applicable discounts.
14. Professional / Technical Services Fees: These are to be based on a realistic estimate of the cost of all the services required to achieve all the specific deliverables listed in the Scope of Work. The professional fees are to be completed in the schedules of this section. The completed schedules are to be completed and returned with the tender proposals.
15. Operational Expenses (Accommodation): Accommodation includes breakfast and means the following: A bed and breakfast A guest house A self-catering

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accommodation

A hotel with a star rating not exceeding 3 as defined by the Tourism Grading Council of South Africa(per www.tourismgrading.co.za)

Costs of accommodation in a lodge, country house, or a 4-star or higher star rated hotel cannot be claimed as an expense.

Reimbursement for accommodation expenses will be based on the actual accommodation rate paid in an establishment.

16. Operational Expenses (Subsistence Expenses).

17. Printing /Copying Expenses: Where applicable (see 10 above), these expenses shall be reimbursed based on a percentage.

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C2.2 PRICING ASSUMPTIONS

Tenderers are to price each of the attached schedules. Of the price schedules to be submitted by the tenderer, the time-based fees (hourly rates) of Schedule C2.2.1 will be used in the event of changes to the contract price or period of performance (contract term) of the tenderer of performance (contract term) of the tenderer.

C2.2.1 TIME-BASED FEES

N.B The bidding team should have a list of all professional services as a company or consortium. The bidder must price for normal services as contained in the Government Gazette Fee Scale. The fees shall be calculated as per the Government Gazette Fee Scale reduced by any applicable discounts.

DISCIPLINE / SERVICE: QUANTITY SURVEYING (TIME-BASED FEES)				
NAME OF STAFF	QUALIFICATIONS	No. OF YEARS PROF. EXPERIENCE	CATEGORY OF STAFF	HOURLY RATE (RANDS Excl. VAT)
			Principal: Professionally Registered Quantity Surveyor (SACQSP, Pr. QS) (Min. of 10 years' experience post registration)	
			Salaried Staff: Associates and Managers	
			Salaried Staff: Staff performing work and carrying direct responsibility for project activities	
			Salaried Staff: Staff performing work under direction and control of senior professionals	

DISCIPLINE / SERVICE: CIVIL ENGINEERING (TIME-BASED FEES)				
NAME OF STAFF	QUALIFICATIONS	YEARS PROF. EXPERIENCE	CATEGORY OF STAFF	HOURLY RATE (RANDS Excl. VAT)
			Principal: Professionally Registered Civil Engineer (ECSA, Pr. Eng) (Min. of 10 years' experience post registration)	
			Salaried Staff: Associates and Managers	
			Salaried Staff: Staff performing work and carrying direct responsibility for project activities	
			Salaried Staff: Staff performing work under direction and control of senior professionals	

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DISCIPLINE / SERVICE: STRUCTURAL ENGINEERING (TIME-BASED FEES)				
NAME OF STAFF	QUALIFICATIONS	YEARS PROF. EXPERIENCE	CATEGORY OF STAFF	HOURLY RATE (RANDS Excl. VAT)
			Principal: Professionally Registered Structural Engineer (ECSA, Pr. Eng) (Min. of 10 years' experience post registration)	
			Salaried Staff: Associates and Managers	
			Salaried Staff: Staff performing work and carrying direct responsibility for project activities	
			Salaried Staff: Staff performing work under direction and control of senior professionals	

DISCIPLINE / SERVICE: ELECTRICAL ENGINEERING (TIME-BASED FEES)				
NAME OF STAFF	QUALIFICATIONS	YEARS PROF. EXPERIENCE	CATEGORY OF STAFF	HOURLY RATE (RANDS Excl. VAT)
			Principal: Professionally Registered – Electrical Engineer (ECSA, Pr. Eng) (Min. of 10 years' experience post registration)	
			Salaried Staff: Associates and Managers	
			Salaried Staff: Staff performing work and carrying direct responsibility for project activities	
			Salaried Staff: Staff performing work under direction and control of senior professionals	

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DISCIPLINE / SERVICE: MECHANICAL ENGINEERING (TIME-BASED FEES)				
NAME OF STAFF	QUALIFICATIONS	YEARS PROF. EXPERIENCE	CATEGORY OF STAFF	HOURLY RATE (RANDS Excl. VAT)
			Principal: Professionally Registered Mechanical & Fire Engineer (ECSA, Pr. Eng) (Min. of 10 years' experience post registration)	
			Salaried Staff: Associates and Managers	
			Salaried Staff: Staff performing work and carrying direct responsibility for project activities	
			Salaried Staff: Staff performing work under direction and control of senior professionals	

DISCIPLINE / SERVICE: CONSTRUCTION HEALTH AND SAFETY AGENT (TIME-BASED FEES)				
NAME OF STAFF	QUALIFICATIONS	YEARS PROF. EXPERIENCE	CATEGORY OF STAFF	HOURLY RATE (RANDS Excl. VAT)
			Principal: Registered Construction Health and Safety Manager (SACPCMP, Pr. CHSM)	
			Salaried Staff: Associates and Managers	
			Salaried Staff: Staff performing work and carrying direct responsibility for project activities	
			Salaried Staff: Staff performing work under direction and control of senior professionals	

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The following will influence the pricing of this schedule; Estimated Construction Period = 8 Months

No	Description	Unit	QTY	Rate (R – c)	Amount (R – c)
1	Professional Fees			Will be as per Regulated Professional Body Guide lines	
1.1	Professional fees apportioned as follows; Stage 1 Inception = 5% Stage 2 Concept and Viability = 25% Stage 3 Design Development = 25% Stage 4 Documentation and Procurement = 25% Stage 5 Contract Administration and Inspection = 15% Stage 6 Close Out = 5%	Sum	1	Will be as per Regulated Professional Body Guide lines	
	Sub-Total 1: Professional Fees to be carried to Summary				Will be as per Regulated Professional Body Guide lines

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2	ADDITIONAL COSTS				
2.1	SURVEYS AND STUDIES			Rate	Amount
		Unit	QTY	(R – c)	(R – c)
2.1.1	Geotechnical Investigation	Prov Sum	1	R300 000.00	R300 000.00
2.1.2	Topographical Survey	Prov Sum	1	R200 000.00	R200 000.00
2.1.3	Hydrology Survey	Prov Sum	1	R300 000.00	R300 000.00
2.1.4	Legislative Requirements: General Authorisation/ WULA (DWS)	Prov Sum	1	R300 000.00	R300 000.00
2.1.5	Legislative Requirements: Scoping Report and EIA	Prov Sum	1	R300 000.00	R300 000.00
2.1.6	Tenderer's handling costs	%	R1 400 000.00		
	Sub-Total 2.1: Surveys and Studies to be carried to summary				

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2.2	Expenses and costs	Unit	QTY	Rate (R – c)	Amount (R – c)
2.2.1	Typing and printing A4 Colour on 80 g/m2 paper	No	2 000		
2.2.2	Copying A4 Colour on 80 g/m2 paper	No	2 000	–	
2.2.3	Copying A4 black and white on 80 g/m2 paper	No	2000		
2.2.4	Printing A3 Colour on 80 g/m2 paper	No	500		
2.2.5	Printing A2 Colour on 80 g/m2 paper	No	20		
2.2.6	Printing A1 Colour on 80 g/m2 paper	No	20		
2.2.7	Printing A0 Colour on 80 g/m2 paper	No	20		
2.2.	Travelling per k/m (1500cc to 2500cc)	Km	1600		
Sub-Total 2.2: Expenses and Costs to be carried to Summary					
2.3	Quality Assurance	Unit	QTY	Rate (R – c)	Amount (R – c)
2.3.1	Construction Monitoring Level 3 (Engineer's Representative full time)	Mont h	8		
2.3.2	Travelling time/hr (Project Engineer)	Mont h	8		
2.3.3	OHS Compliance including appointment as an the employer's H & S Agent	Mont h	8		
Sub-Total 2.3: Quality Assurance to be carried to Summary					

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SUMMARY OF PRICING SCHEDULE.

No	Description	Amount (R – c)
1	Professional Fees (Will be ca	As per Regulated Professional Body Guideline
2.1	Surveys and Studies	
2.2	Expenses and Costs	
2.3	Quality Assurance Costs	
2.4	TOTAL COST EXCL VAT (2.1+2.2+2.3)	
2.5	VAT 15% of 2.4	
2.6	TOTAL COST INCL VAT (YEAR 1)	
3	ESCALATION PERCANTAGE ON TOTAL PRICE: YEAR 2	Escalation Percentage (%): _____
4	ESCALATION PERCANTAGE ON TOTAL PRICE: YEAR 3	Escalation Percentage (%): _____
5	PERCENTAGE DISCOUNT ON THE TOTAL COSTS INCL VAT	%

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