

## DPW-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

|                |   |               |  |
|----------------|---|---------------|--|
| Project title: | 1.PET04/2024: East London & Surrounding Area: 36 Months Term Contract For Roller Doors, Hanger Doors & Boom & Sliding Gates Maintenance, Repairs & Service.<br><br>2.PET05/2024: Port Elizabeth & Surrounding Area: 36 Months Term Contract For Roller Doors, Hanger Doors & Boom & Sliding Gates Maintenance, Repairs & Service.<br><br>3.PET06/2024: Queenstown & Surrounding Area: 36 Months Term Contract For Roller Doors, Hanger Doors & Boom & Sliding Gates Maintenance, Repairs & Service. |               |  |
| Tender no:     |   | Reference no: |  |

1. I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

|     | Date       | Title or Details  |
|-----|------------|---|
| 1.  | 26/08/2024 | Extension Of Closing to 18/09/2024<br>BOQ Pages of 88 of 129 & Page 89 of 129 |
| 2.  |            |   |
| 3.  |            |   |
| 4.  |            |   |
| 5.  |            |   |
| 6.  |            |   |
| 7.  |            |   |
| 8.  |            |   |
| 9.  |            |   |
| 10. |            |   |

|                  |           |      |
|------------------|-----------|------|
|                  |           |      |
| Name of Tenderer | Signature | Date |

2. I / We confirm that no communications were received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents.

|                  |           |      |
|------------------|-----------|------|
|                  |           |      |
| Name of Tenderer | Signature | Date |



PROJECT: DEPARTMENT OF PUBLIC WORKS

SERVICE: EAST LONDON AREA AND SURROUNDINGS: 36 MONTHS TERM CONTRACT FOR ROLLER DOORS, HANGER DOORS AND BOOM & SLIDING GATES MAINTENANCE REPAIRS AND SERVICE  
BILL No: 3: General

| Item   | Description   | Unit              | Qty    | Unit Rate | Amount - ZAR   |
|--|---|-------------------|--------|-----------|----------------|
| 3,1  | Provisional amounts for expected transport, material and labour costs over the maintenance period of 36 months<br><b>TRANSPORT COSTS</b><br><br><b>Note:</b><br>(i) The urban area nearest to the site shall be the local post office;<br>(ii) All the reimbursable transport costs must therefore be measured from the nearest local post office for the respective job / individual incident in conjunction with the above. |                   |        |           |                |
| 3,1,1  | Transport costs are for a Vehicle with a load of (1) Ton. Inclusive of traveling time for a technician and (1) assistant  | Amount km         | 120000 |           |                |
| 3,2  | <b>MATERIAL COSTS</b>   |                   |        |           |                |
| 3,2,1  | Provisional amount allowed for non scheduled items to be used for minor repairs (R3, 375,268.65 x %profit + =Amount.)<br>NB: All materials will be priced @ cost X Percentage mark up of the bidder.  | Prov Amount Sum % |        |           | R 3 375 268,65 |
| 3,3  | <b>LABOUR COSTS</b><br><br>Labour costs for installations and breakdowns will include for all overhead and statutory rates required by law. (Hours for traveling measured under "Transport")  |                   |        |           |                |
| 3,3,1  | Technician normal time  | provisional hrs   | 1000   |           |                |
| 3,3,2  | Semiskill normal time   | provisional hrs   | 1000   |           |                |
| 3,3,3  | Assistant normal time   | provisional hrs   | 1000   |           |                |
| 3,3,4  | Technician Overtime   | provisional hrs   | 750    |           |                |
| 3,3,5  | Semiskill over time   | provisional hrs   | 750    |           |                |
| 3,3,6  | Assistant overtime  | provisional hrs   | 750    |           |                |
| TOTAL BILL 3 CARRIED FORWARD TO SUMMARY PAGE |   |                   |        |           |                |



**DEPARTMENT OF PUBLIC WORKS**

**EAST LONDON AREA AND SURROUNDINGS: 36 MONTHS TERM CONTRACT FOR  
ROLLER DOORS, HANGER DOORS AND BOOM & SLIDING GATES MAINTENANCE  
REPAIRS AND SERVICE**

**SUMMARY OF SCHEDULE OF QUANTITIES AND PRICE**

| <b>SCHEDULE</b>  | <b>DESCRIPTION</b>                    | <b>AMOUNT<br/>(ZAR)</b> |
|--|---------------------------------------|-------------------------|
| 1  | BILL NO. 1: PRELIMINARIES AND GENERAL |                         |
| 2  | BILL NO. 2: REPLACEMENT OF EQUIPMENT  |                         |
| 3  | BILL NO. 3: GENERAL ITEMS             |                         |
| SUB-TOTAL: Excluding escalation  |                                       |                         |
| Price Escalation not exceeding 5% per annum: %   |                                       |                         |
| <b>Note 1:</b> Pursuant to this contract, the rates shall be subject to an annual escalation cap limited to five percent (5%) per annum.   |                                       |                         |
| <b>Note 2:</b> Irrespective of the date of award, no price adjustment will be allowed in the first twelve (12) months after the date of award of the tender.   |                                       |                         |
| <b>Note 3:</b> Rates / prices must be priced for risk and will be escalated in accordance with the competitive escalation rate tendered, not exceeding the escalation cap above. The escalation percentage shall not change throughout the term of the contract, including the renewal period. |                                       |                         |
| SUB-TOTAL: Including escalation  |                                       |                         |
| PLUS 15% VAT   |                                       |                         |
| TOTAL PRICE (to be carried forward to Form of Tender)  |                                       |                         |
| SIGNED: _____  |                                       | DATE: _____             |
| NAME: _____  |                                       |                         |
| COMPANY: _____   |                                       |                         |
| TEL: _____   |                                       |                         |
| FAX: _____   |                                       |                         |
| CELL: _____  |                                       |                         |