

## 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.		
	2.PET05/2024: Port Elizabeth & Surrounding Area: 36 Months Term Contract For Roller Doors, Hanger Doors & Boom & Sliding Gates Maintenance, Repairs & Service.		
	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 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: GQEBERHA (PORT ELIZABETH) 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 <b>TRANSPORT COSTS</b>  <b>Note:</b> (i) The urban area nearest to the site shall be the local post office; (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	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.) 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>  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

**GQEBERHA (PORT ELIZABETH) 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**

SCHEDULE	DESCRIPTION	AMOUNT (ZAR)
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: %		
<p><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.</p> <p><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.</p> <p><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.</p>		
SUB-TOTAL: Including escalation		
PLUS 15% VAT		
TOTAL PRICE (to be carried forward to Form of Tender)		
SIGNED: _____		DATE: _____
NAME: _____		
COMPANY: _____		
TEL: _____		
FAX: _____		
CELL: _____		