

Request for Proposal: As and when required maintenance of Fire Detection



Tender number: 01/2026/CTN/INFRA

ANNEXURE 3

FORM-C

FORM C: TENDER FORM

CURRENT TENDER DETAILS

Request number: **01/2026/CTN/INFRA**

Request for Tender: As and when required maintenance of Fire Detection

I / We _____

(Insert Name of Tendering Entity)

of _____

(Full address)

Conducting business under the style or title of:

Represented by:

in my capacity as:

being duly authorised thereto by a Resolution of the Board of Directors / Certificate of Partners, Members or Participants, as the case may be, dated _____, a certified copy of which is annexed hereto, hereby offer to undertake and complete the above-mentioned work (hereinafter called "the WORKS") at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lump sum, in accordance with the terms set forth in the accompanying letter(s) reference _____ and dated _____ (if any) and the documents listed in the accompanying schedule of tender documents for the sum of R

_____ (amount in words),

(All applicable taxes included)

N.B. (i) In the event of any discrepancy, the amount in words will take precedence over the amount in figures.

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- (ii) Where items in the priced bills of quantities submitted with the tender for the WORKS other than architectural building work are incorrectly extended arithmetically, the unit rate will be treated as decisive.
- (iii) In tenders for architectural building work the total amount will be treated as decisive. If amounts for individual items cannot be reconciled with the total amount, the amounts for individual items shall be adjusted to the satisfaction of the PRASA to conform to the total amount.

I / We accept that unless the PRASA should otherwise decide and so inform me / us in the notice of acceptance, this tender (and, if any, its covering letter and any subsequent exchange of correspondence together with the PRASA acceptance thereof) shall constitute a binding contract between the PRASA and me / us. Should the PRASA decide that a formal contract should be signed and so inform me / us in the notice of acceptance, this tender (and, if any, its covering letter and any subsequent exchange of correspondence) together with the PRASA notice of acceptance, shall constitute a binding contract between the PRASA and me / us until the formal contract is signed.

I / We undertake to produce acceptable documentary proof of the necessary coverage for Workmen's Compensation, Securities and Insurance within **30 (thirty)** working days of notification of awarding of the contract, and to sign a formal contract if called upon by the PRASA to do so within **7 (seven)** working days of notification by the PRASA that the contract documents are ready for signature, failing which I / we accept that the PRASA may, in its sole discretion, withhold any payments due for work done until such time as these formalities have been completed.

I / We undertake to complete the whole of the WORKS within **36 MONTHS** (in words) from the date of notification to me / us of acceptance of the tender, subject to completion in stages if and as laid down in the project specification and to such extensions of time as may be granted. Failing completion of the WORKS or any stage of the WORKS within the period(s) stipulated or by such extended date(s) as may be allowed by the PRASA I / we shall pay to the PRASA in terms of the Conventional Penalties Act 15 of 1962, the penalty for which provision is made in the project specification. The ordering of any alterations, extras, additions, or omissions shall not in any way prejudice the PRASA claim for such penalty.

Application for relief from the obligation to pay a penalty will be considered by the PRASA but shall be granted only if I / we can prove to the reasonable satisfaction of the PRASA that the penalty is

out of proportion to the prejudice suffered by the PRASA by reason of the act or omission in respect of which the penalty was stipulated.

I / We declare that this tender holds good until **20.....**

(a minimum period of 90 days from closing date is required).

I / We further agree that if, after I / we have been notified of the acceptance of my / our tender, I / we fail to enter into a formal contract if called upon to do so, or fail to furnish satisfactory security for the due and proper completion of the WORKS, the PRASA may, without prejudice to any other legal remedy which it may have, recover from me / us any expense to which it may have been put in calling for tenders afresh and / or having to accept any less favourable tender.

I / We declare that being a company / partnership / close corporation / joint venture, I / we have duly completed the annexe hereto and certified it as correct.

The several documents involved are to be taken as complementary to each other. In the event of any conflict between the content of any of the documents listed in the schedule of tender documents (other than the project specification) and the project specification, the latter shall prevail. In the event of any conflict between the letter that accompanies the tender or other relevant correspondence, and the contents of the documents listed in the schedule of tender documents (including the project specification) such letter or correspondence shall prevail.

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THUS, DONE and SIGNED at _____

on this _____ day of _____

DULY AUTHORISED SIGNATORY(IES)

WITNESSES

1. _____ 1. _____

2. _____ 2. _____

3. _____ 3. _____

FORM C PRICING SCHEDULE -

PRICING AND DELIVERY SCHEDULE

Bidders are required to complete the Pricing Schedule/ Bill of Quantities **Annexure:3** and Form C (Volume 2 /Envelop 2)

1 PRICING

General information:

- i) The quantities in the Bill of Quantities are estimated and may be more or less than stated. The contractor shall submit with his tender a complete and detailed priced bill (prepared in black ink) for the Works. All work covered by the bill including work resulting from modifications or alterations to drawings shall be measured and paid for according to the completed bill.
- ii) The absence of stated quantities in the Bill is no guarantee that none will be required. Reasonable and sufficient rates and/or prices shall therefore be inserted to every item, as such prices will be considered when awarding the contract.
- iii) In the event that a tenderer leaves any item/s blank which are materially important for the award of the contract/business or fails to tender in an amount expressed or calculable in Rand and cents (e.g. total amount, unit price, hourly rate), Metrorail reserves the right to disqualify such a tender.
- iv) Provision, as set out below, is made in the Bill of Quantities for the pricing of work done relating to the different activities.
- v) For all sections of work the contractor shall supply and deliver all labour, tools, machinery and materials required for the completion of Works. All quantities for the works shall be agreed and confirmed in writing by the Contractor and Engineer's Representative in the Site Diary prior to the commencement of any works
- vi) The inspection to determine the extent and amount of work required the maintained stage will be verified by a PRASA representative.
- vii) No advance payments will be made under this contract.

All items in the Bill of Quantities are Provisional and the actual amount of work necessary and executed shall be measured by the Engineer's Representative in the presence of the Contractor or his Agent. Only the quantity of such work executed shall be paid for at the rates quoted in the Bill of Quantities

2 DISCLOSURE OF PRICES QUOTED

Bidders are to note that, on award of business, PRASA is required to publish the tendered prices and preferences claimed of the successful and unsuccessful Bidders inter alia on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za) , [the other medium used to advertise the bid i.e CIDB](#) as required per National Treasury Instruction Note 09 of 2022/2023.

3. PRICING SCHEDULE

ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
1	The contractor will indicate what percentage markup will be added to material/parts used. Relevant documents to be provided when invoices are submitted. NB: Invoices from place of purchase of all material used per individual work request are to be submitted for scrutiny along with invoices for payment, and invoices for payment should clearly indicate the % markup added by the contractor.	%					Year 1
							Year 2
							Year 3
1a	Year 1 TOTAL (Rates + Markup + Material, Incl. VAT):	YEAR 1					
1b	Year 2 TOTAL (Rates + Markup + Material, Incl. VAT):	YEAR 2					

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
1c	Year 3 TOTAL (Rates + Markup + Material, Incl. VAT):	YEAR 3					
2	Technician: The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the relevant asset during normal working hours as described in clause twenty-one of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost includes traveling costs but to exclude material, which has previously been dealt with in this contract.	PER / HR	R	R	R	2080 PER YEAR	RATE YEAR 1 X 2080= R RATE YEAR 2 X 2080= R RATE YEAR 3 X 2080= R
3	Labourer:	PER / HR	R	R	R	2080 PER YEAR	RATE YEAR 1 X 2080= R

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
	The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the relevant asset during normal working hours as described in clause twenty-one of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost includes traveling costs but to exclude material, which has previously been dealt with in this contract.						RATE YEAR 2 X 2080= R RATE YEAR 3 X 2080= R
4	Technician: The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the relevant asset during afterhours in case of call out only as described in clause twenty-one of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost includes traveling costs but to exclude material, which has previously been dealt with in this contract.	PER / HR	R	R	R	1560 PER YEAR	RATE YEAR 1 X 1560= R RATE YEAR 2 X 1560= R RATE YEAR 3 X 1560= R

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
5	Labourer: The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the relevant asset during afterhours in case of call out only as described in clause twenty-one of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost includes traveling costs but to exclude material, which has previously been dealt with in this contract.	PER / HR	R	R	R	1560 PER YEAR	RATE YEAR 1 X 1560=
							R
							RATE YEAR 2 X 1560=
							R
							RATE YEAR 3 X 1560=
							R

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
6	Technician: The contractor is to quote/tender his total cost per hour to perform repairs and servicing the relevant asset for callouts on Sunday and paid public holiday as described in clause twenty-one of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost includes traveling costs but to exclude material, which has previously been dealt with in this contract.	PER / HR	R	R	R	260 PER YEAR	RATE YEAR 1 X 260=
							R
							RATE YEAR 2 X 260=
							R
							RATE YEAR 3 X 260=
							R

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
7	Labourer: The contractor is to quote/tender his total cost per hour to perform repairs and servicing the relevant assets for callouts on Sunday and paid public holiday as described in clause twenty-one of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost includes traveling costs but to exclude material, which has previously been dealt with in this contract.	PER / HR	R	R	R	260 PER YEAR	RATE YEAR 1 X 260=
							R
							RATE YEAR 2 X 260=
							R
							RATE YEAR 3 X 260=
							R

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
8	The contractor is to quote/tender his total cost per hour to perform Scheduled Maintenance by a Technician on the Fire detection System outside of fault callouts as described in the specification referring to “Fire detection Maintenance Scheduling.” This cost shall be averaged between the furthest and the closest stations covered in terms of this contract. This cost includes travelling costs but excluding material, which has previously been dealt with in this contract.	PER / HR	R	R	R	6000 PER YEAR	RATE YEAR 1 X 6000=
							R
							RATE YEAR 2 X 6000=
							R
							RATE YEAR 3 X 6000=
							R
	GRAND TOTAL YEAR 1						ALL YEAR 1 RATES=
						R	

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ITEM	DESCRIPTION	UNIT	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3	ESTIMATED USAGE	SUMMATION
							ALL YEAR 2 RATES=
	GRAND TOTAL YEAR 2					R	
							ALL YEAR 3 RATES=
	GRAND TOTAL YEAR 3					R	
	SUBTOTAL						
	VAT						
							ALL YEARS TOGETHER=
	GRAND TOTAL					R	

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IMPORTANT:

1. In the event of any discrepancy in the amounts tendered in this document, the highest amount (whether in words or figures) shall take precedence over the lowest amount.

2. The above shall be held to include all labour, compliance with the work documents, start-up costs, duties, statutory costs, fringe benefits, admin fees and all other costs relating to obligations arising out of this contract.

Signed at on this day of

WITNESSES:

1.....

TENDERER

2.

Signed at on this day of

WITNESSES:

1.

METRORAIL (PRASA)

2.