



NAME OF THE BIDDER:

DESCRIPTION OF TENDER:REQUEST FOR PROPOSALS (RFP) INSTALLATIONS, REPAIRS, AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE FOR GPAA OFFICES FOR A PERIOD OF 60 MONTHS.

BID NUMBER: GPAA 11/2023

CLOSING DATE: Thursday, 14th December 2023

TIME: 11:00 AM

1. No other form of pricing template will be accepted. Failure to comply will result in the disqualification of the bid.
2. An incomplete pricing schedule (SBD 3.1) will also result in a disqualification.
3. Offer is valid for 120 days from the closing date of bid.
4. Total Bid price in RSA currency (all applicable taxes included)

QUARTERLY SCHEDULE SERVICE OF DISTRIBUTION BOARDS					
YEAR ONE					
Location	Description	Quantity	Quarterly service fee (VAT EXCL)	Total	
Head Office (34 Hammliton Street, Pretoria)	Service of distribution boards as per scope of work in the RFP (the cost includes traveling, one Senior Technician and two Junior Technicians for maximum of eight hours a day)	4		-	
	YEAR TWO				
	Description	Quantity	Quarterly service fee (VAT EXCL)	Total	
	Service of distribution boards as per scope of work in the RFP (the cost includes traveling, one Senior Technician and two Junior Technicians for maximum of eight hours a day)	4		-	
	YEAR THREE				
	Description	Quantity	Quarterly service fee (VAT EXCL)	Total	
	Service of distribution boards as per scope of work in the RFP (the cost includes traveling, one Senior Technician and two Junior Technicians for maximum of eight hours a day)	4		-	
	YEAR FOUR				
	Description	Quantity	Quarterly service fee (VAT EXCL)	Total	
	Service of distribution boards as per scope of work in the RFP (the cost includes traveling, one Senior Technician and two Junior Technicians for maximum of eight hours a day)	4		-	
YEAR FIVE					
Description	Quantity	Quarterly service fee (VAT EXCL)	Total		
Service of distribution boards as per scope of work in the RFP (the cost includes traveling, one Senior Technician and two Junior Technicians for maximum of eight hours a day)	4		-		
Total EXCL VAT (Five years)				-	

Cost associated with spares , material and consumables shall be dealt in accordance with adhoc maintenance, at cost + mark-up%

Signature	
Date	

VAT applies to vat registered vendors only

Note: Estimated number of hrs are for evaluation purpose only, implementation of the contract shall be based on actual hrs multiply by labour rates as and when required basis in line with GPAA's needs for the duration of the contract

Suppliers quotation to be submitted with invoice/quotation of material procured
 No quotation shall be processed if supporting document are not attached i.e invoice
 Mark-up % for spares/material/replacement of equipment to be fixed for duration of
 GPAA reserves the right to negotiate tender rates