REQUEST FOR QUOTATION

SENTECH INVITES SUPPLIERS FOR:

Project title:	**RFQ For the Appointment of an Experienced Contractor for the Rehabilitation of the De Aar Gravel Access Road**		
Quotation or Proposal no:	**RFX6000003625**		
RFQ Issue date:	**27 October 2026**		
Compulsory Site Briefing	**12 November 2026 @10:00 This is the meeting point for De Aar: Total Energies Karoo Diensstasie Voortrekker St, De Aar, 7000 https://maps.app.goo.gl/dqgMVKE5UZQFy9Ln9**		
Closing date:	**27 November 2026**		
Closing time:	12:00	**Validity period:**	**90 days**

You are invited to provide a quote to deliver the goods, services or works defined in the Scope of Work.

QUOTATIONS OR PROPOSALS TO BE RETURNED TO:

Quotations Administrator	**Zanele Zulu**
Telephone no:	011 471 4000
E-mail:	Quotations6@sentech.co.za

Form of Offer and Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the services as stated in the RFQ: Scope of Work

The Service Providers, identified in the Offer signature block, has examined the documents listed in the RFQ and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of this RFQ.

By the representative of the Service Provider, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the Service Provider offers to perform all of the obligations and liabilities of the RFQ 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 RFQ.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:

(in words)
……..

……..Rand
;

R……(in figures)

THE OFFERED PRICES ARE AS STATED IN THE PRICING SCHEDULE

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the Service Provider before the end of the period of validity stated in the RFQ, or other period as agreed.

Signature(s)

Name(s)

Capacity

For the tenderer:

(Insert name and address of organisation)

Name & signature of witness

Date

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Service Providers Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of the RFQ. Acceptance of the Service Providers Offer shall form an agreement between the Employer and the Service Provider upon the terms and conditions contained in this RFQ.

Deviations from and amendments to the documents listed in the RFQ and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the Service Provider and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The Service Provider shall within two days of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the RFQ. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Service Provider receives one fully completed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Capacity

for the Employer

(Insert name and address of organisation)

Name & signature of witness

Date

RFQ Data

1. ADMINISTRATIVE RESPONSIVENESS CRITERIA

1.1. Suppliers are required to ensure that they meet all the Administrative Responsiveness Criteria. Suppliers that do not meet all the Administrative Responsive Criteria may not be awarded this Quote. It is the service provider's responsibility to ensure that they are tax compliant and that all required information is submitted to Sentech. Supplier's providing quotations must be registered on the Sentech Supplier Database.

1.2. Quotations must be in a Company Letterhead.

1.3. Quotations or Proposals must be received on or before the closing date and time specified on the Call for Quotation or Proposal document.

1.4. Quotations or Proposals must be fully completed and signed in BLACK ink

1.5. Quotations must be submitted via Email or the method specified in this RFQ

1.6. The Tenderer undertakes to the Purchaser that it will treat as confidential the terms of this RFQ together with all the Purchaser's confidential information and will not disclose such confidential information to any person, firm or company (other than to its auditors and other professional advisers) or to the media, and will not use such confidential information other than for the purposes of this RFQ, subject always to any prior specific authorisation in writing by the Purchaser to such disclosure or use."

2. AWARD OF RFQ's

Sentech may appoint one or more suppliers, in whole or in part, or not appoint any supplier/s at all, and/or cancel the bid in its entirety, at Sentech's sole and exclusive discretion, in order to satisfy various needs which may be identified, and to manage certain risks associated with the supply of goods or services specified in respect of the Bid.

3. RATE OF EXCHANGE, CURRENCY FLUCTUATIONS AND CURRENCY

All bid prices quoted shall be in South African Rands (ZAR). If prices are in a foreign currency, the rate of exchange quoted shall remain fixed throughout the term of the agreement. Bidders will bear the risk of and all cost/s associated with currency fluctuations, therefore Bidders shall be required to manage such risk in their bid price.

4. GENERAL - PRICES

All prices shall be quoted in ZAR.

Unless written approval has been obtained from Sentech, no adjustment in contract prices will be made. Applications for price adjustment must be accompanied by documentary evidence in support of any adjustment.

5. PRICE NEGOTIATIONS

Sentech reserves the right to negotiate market related prices and discounts. If market-related prices are not agreed to, Sentech reserves the right to cancel the Bid.

6. EVALUATION CRITERIA

The evaluation criteria are stipulated in 7 below. It is the Bidder's responsibility to ensure that it has responded to the evaluation criteria. Failure to meet the evaluation criteria will result in the Bidder not being evaluated further. Bidders must ensure that they have included all supporting documentation required to support their response to the Bid

7. . RFQ EVALUATION METHOD

This RFQ will be evaluated as described in the table below.

Evaluation Method	1. **Stage 1 – Administrative Responsiveness Evaluation** All the Quotations will be evaluated against the **Administrative responsiveness requirements** as set out in section 1 of the RFQ Data. 2. **Stage 2 – Functional Evaluation Criteria** The proposals that COMPLY with the Mandatory evaluation criteria be evaluated against the Functional Criteria. Suppliers meeting the minimum requirement will be evaluated further. 3. **Stage 3 – Price and Preference** Suppliers with the lowest Price offered will score the highest points. Only Suppliers that submit a valid B-BBEE Certificate can claim preference points in line with the 80/20 Suppliers with the highest number of points will be recommended for the award of this quotation, unless there are compelling and justifiable reasons not to do so.

Mandatory Eligibility Criteria	Compliant (Indicate Yes or No)	What Proof is required to show compliance to Mandatory Eligibility Criteria	Reference proof supplied by reference the page number where the information is located in your Tender submission
Bidders must provide details and registration confirmation with CIDB in terms of the CIDB Act 38 of 2000. The bidder must provide proof of CIDB registration: Grade 2CE		Valid proof of registration with the CIDB, clearly reflecting the contractor's CRS number on the certificate.	
Valid COIDA / FEM certificate or a letter from the Department of		Valid Workmen's Compensation Letter of Good Standing	
Mandatory Eligibility Criteria	**Compliant (Indicate Yes or No)**	**What Proof is required to show compliance to Mandatory Eligibility Criteria**	**Reference proof supplied by reference the page number where the information is located in your Tender submission**
Employment and Labour (COIDA).		(COIDA/FEM) aligned to the Construction industry	
NOTE: Bidders that do not comply with all the above criteria will not be evaluated further. Annexure 1 to be fully completed. If not completed, bidders will be disqualified			

Functional Criteria

Functionality criteria	Proof Required	Points

Bidders must submit a detailed CV of a Site Agent or Site Manager with relevant Qualifications. The Site Agent should have a minimum of a National Diploma in Built Environment with relevant experience as a Site Agent/Manager • Site Agent with 5 years or more 25 Points • Site Agent with 4 years 20 Points • Site Agent with 3 years 15 Points • Site Agent with 2 years 10 Points • Site Agent with 0-1 years 5 Points	• Clear Copy of a CV	**25**

Functionality criteria	Proof Required	Points
Bidders must submit a detailed CV of a Site Foreman with relevant Experience. CV of a Site Foreman with relevant experience in construction projects • Foreman with 10 years or more 25 Points • Foreman with 6 to 9 years 10 Points • Foreman with 3-5 years 15 Points • Foreman with 1-2 years 10 Points • Foreman with less than 1 year of experience 0 Points	• Clear Copy of a CV	**25**

Functionality criteria	Proof Required	Points
Proof of Construction experience The company must supply references for similar projects for the class and grade for which they are tendering. Points will be allocated based on the number of relevant references supplied • 5 and above Completed Projects 30 Points • 4 Completed Projects 20 Points • 3 Completed Projects 10 Points • 1-2 Completed Projects 5 Points • 0 Completed Projects 0 Points	• Completed Company reference table: (Table A: References). • Signed reference letters on a client's letterhead, a completion certificate, or an affidavit *(should be accompanied by supporting documents such as appointment letter, purchase order, etc)*	**30**
Functionality criteria	**Proof Required**	**Points**

Bidders to submit a CV of a Safety Officer with relevant Qualifications. SAFETY OFFICER REGISTERED WITH SACPCMP (South African Council for the Project and Construction Management Professions) – CR 8.5 Appointee The Safety Officer should have a minimum of a National Diploma in Safety Management with relevant experience in the construction sector. • Safety Officer with more than 5 years' experience - 20 points • Safety Officer with 4 years' experience - 15 points • Safety Officer with 3 years' experience - 10 points • Safety Officer with 1- and 2-years' experience - 5 points • No information provided or information is not relevant to the project, or less than 1 year of experience = 0 points	• Clear Copy of a CV Copy of Qualification (minimum • National diploma) Copy of SACPCMP proof of registration	**20**
Total Points:		**100**

Total minimum qualifying functional score is 85 points.

8. Preference Point allocation 80/20

Sentech's Specific goals emanate from the section 2(1)d of the Preferential Procurement Policy Act which may include contracting with persons or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability. The Reconstruction and Development Programme as published in Government Gazette No 16085 dated 23 November 1994

Sentech will award preference points as follows:

Goal	Points	Evidence required
Historically disadvantaged by unfair discrimination on the basis of Race	8	A valid BBBEE Certificate showing at least 51% black ownership

	3	A valid BBBEE Certificate showing at least 25.1 – 50% black ownership
	1	Black owned company showing at least 5 – 25% black ownership
	0	Below 5%
Historically disadvantaged by unfair discrimination on the basis of Gender (women)	10	A valid BBBEE Certificate showing at least 51% women ownership
	6	A valid BBBEE Certificate showing at least 25.1 – 50% women ownership
	2	A valid BBBEE Certificate showing at least 5-25% women ownership
	0	A valid BBBEE Certificate showing at less than 5% women ownership
Historically disadvantaged by unfair discrimination on the basis of disability	2	A doctor's note confirming disability
Total Points	**20**	

a. Price Calculation 80/20

The following formula will be used to calculate the points for price.

$$Ps = 80\left[1 - \frac{(Pt - Pmin)}{Pmin}\right]$$

Where:

Ps	=	Points scored for price of bid under consideration
Pt	=	Rand value of bid under consideration
Pmin	=	Rand value of lowest acceptable bid

SCOPE OF WORKS

DE AAR TRANSMISSION SITE 8 KM GRAVEL ACCESS ROAD REPAIRS

CONTRACT CONDITIONS

The Works shall be executed in accordance with:

General Conditions of Contract for Construction Works (GCC 2025), 3rd Edition.
Occupational Health and Safety Act (Act 85 of 1993).
Construction Regulations.
Applicable SANS Standards.
Employer's specifications and instructions.

Project Duration

Project Duration shall be 8 weeks from the date of safety file approval

Preliminary and General

The Contractor shall:

Attend compulsory site inspection.
Verify all quantities and dimensions.
Provide supervision, labour, materials, tools, equipment and transport.
Establish and maintain site safety measures.
Protect existing infrastructure during construction.
Remove all waste from site upon completion.

1. PROJECT DESCRIPTION

The Employer intends to undertake maintenance, and rehabilitation works to approximately 8 km of existing gravel access road serving the De Aar Transmission Site.

The works are intended to restore the road surface, improve trafficability and address localised areas where additional gravel material is required.

The Employer will provide suitable gravel material from the existing on-site borrow pit. The Contractor will be responsible for the management and execution of the works, including all required plant, labour, supervision, grading, spreading, watering and compaction.

2. SCOPE OF WORK

The Contractor shall provide all necessary resources, supervision, plant and labour to successfully complete the following works:

2.1 Project Management and Site Establishment

The Contractor shall:

Manage and coordinate the road maintenance project from commencement to completion.
Provide a competent Site Supervisor/Project Manager to oversee the works.
Conduct a site inspection and confirm the condition of the road prior to commencement.
Identify and mark areas requiring additional gravel material.
Provide all necessary construction plant, equipment, labour and supervision.
Maintain safe working conditions throughout the project.
Coordinate access to the road to minimise disruption to normal site operations.

2.2 Grading of Existing 8 km Gravel Road

The Contractor shall undertake grading and reshaping of the entire approximately 8 km gravel road.

The works shall include:

Mechanical grading of the existing gravel road surface.
Removal and correction of corrugations, potholes, rutting and uneven areas.
Re-establishment of a suitable road camber/crossfall to facilitate surface water runoff.
Blading and redistribution of existing suitable gravel material within the road reserve.
Shaping of the road shoulders where required.
Ensuring that the finished road surface is suitable for normal operational traffic.
Final grading and trimming to achieve a smooth, uniform and trafficable surface.

3. LOCALISED RE-GRAVELLING / PATCH GRAVEL

Approximately **500 m in total** of the 8 km road has been identified as potentially requiring additional gravel material.

The exact locations shall be confirmed jointly by the Employer and Contractor following the initial site inspection.

The Contractor shall:

- Prepare the identified areas for placement of additional gravel.
- Collect/load suitable gravel material from the Employer's designated borrow pit.
- Transport the material from the borrow pit to the identified repair locations.
- Spread and distribute the gravel evenly over the identified areas.
- Grade and shape the material to tie into the existing road profile.
- Water the material as required.
- Compact the repaired sections using suitable compaction equipment.
- Blend the repaired sections into the existing road to provide a uniform finished surface.

Note: The estimated quantity of localised re-gravelling is approximately **500 m in total**, and payment shall be based on the actual work instructed and completed, subject to measurement and approval by the Employer.

4. BORROW PIT MATERIAL

The Employer will make suitable gravel material available from the existing on-site borrow pit.

The Contractor shall be responsible for:

- Loading the material using suitable equipment.
- Hauling the material from the borrow pit to the designated repair areas.
- Spreading, grading, watering and compacting the material.
- Ensuring that only suitable material approved by the Employer is used for the road repairs.
- Maintaining the borrow pit and surrounding area in a safe and orderly condition during the works.

No imported gravel material shall be brought onto site without prior written approval from the Employer.

5. PLANT AND EQUIPMENT

The Contractor shall provide all plant and equipment required to execute the works efficiently. As a minimum, the Contractor shall provide suitable equipment for:

- Motor grading;
- Loading of gravel material;
- Hauling of gravel from the borrow pit;
- Watering;
- Compaction;
- General road maintenance and finishing.

The Contractor shall ensure that all plant and equipment are in good working condition and suitable for the required works.

6. WATERING AND COMPACTION

The Contractor shall provide sufficient water and suitable equipment to achieve proper moisture conditioning and compaction of the re-gravelled sections.

All newly placed gravel shall be properly spread, shaped, watered and compacted to achieve a firm and stable road surface.

7. QUALITY CONTROL AND ACCEPTANCE

The Contractor shall ensure that the completed road:

Has a smooth and uniform riding surface;
Is free from significant potholes, corrugations and rutting;
Has adequate camber/crossfall for drainage;
Is properly compacted in areas where additional gravel has been placed; and
Provides safe and suitable access to the De Aar Transmission Site.

The Employer's representative will inspect the works upon completion and identify any areas requiring further correction.

8. HEALTH, SAFETY AND ENVIRONMENTAL REQUIREMENTS

The Contractor shall comply with all applicable health and safety legislation and the Employer's site requirements.

The Contractor shall:

Submit the required Health and Safety File prior to commencement of work.
Ensure all personnel are suitably trained and competent.
Provide appropriate PPE.
Implement suitable traffic and vehicle control measures.
Maintain safe operation of construction plant and equipment.
Prevent unnecessary damage to the surrounding environment.
Keep the work area clean and orderly.
Reinstate or make good any areas disturbed by the Contractor's operations where required.

9. MEASUREMENT AND PAYMENT

The works shall generally be measured as follows:

1. Grading: Measured per kilometre for the approximately 8 km of existing gravel road graded and completed.
2. Localised re-gravelling: Measured based on the actual length/area of road requiring additional gravel, estimated at approximately 500 m in total.

3. Borrow pit material: Material will be supplied by the Employer from the designated on-site borrow pit.
4. The Contractor shall allow for all plant, labour, supervision, loading, hauling, spreading, watering, grading and compaction necessary to complete the works.

10. COMPLETION

Upon completion, the Contractor shall:

Conduct a joint inspection with the Employer.
Rectify any defects identified during the inspection.
Remove construction-related waste and surplus materials.
Leave the road and surrounding work areas in a clean and safe condition.
Submit a brief completion report confirming the works undertaken and sections re-gravelled.

11. CONTRACTOR'S RESPONSIBILITY

The Contractor shall be responsible for the overall management, supervision and successful execution of the road maintenance works and shall ensure that sufficient resources are deployed to complete the works within the agreed programme.

The Contractor shall inspect the site and satisfy themselves as to the existing road conditions, access, borrow pit location and haul distances before submitting their price.

BILL OF QUANTITIES

The following quantities are provided for pricing purposes. The Contractor shall complete the unit rates and amounts. Quantities for localised re-gravelling are provisional and shall be measured and approved based on the actual work required on site.

Item	Description	Unit	Estimated Quantity	Contractor Unit Rate (R)	Amount (R)
A	PRELIMINARY AND GENERAL				
A1	Mobilisation and demobilisation of plant, equipment and personnel	LS	1		
A2	Site establishment and initial road condition assessment	LS	1		
A3	Project management and competent site supervision	Month	1		
A4	Health and Safety File, site induction and compliance requirements	LS	1		
	Section A – Sub-total				
B	GRADING AND RE-SHAPING OF EXISTING GRAVEL ROAD				
B1	Grading and reshaping of existing gravel road, including correction of potholes, corrugations and rutting	km	8		
B2	Shaping and trimming of road shoulders and establishment of suitable camber/crossfall	km	8		
B3	Final grading and finishing of completed road surface	km	8		

	Section B – Sub-total				
C	Localised RE-GRAVELLING				
C1	Loading of approved gravel material from Employer's designated borrow pit	m³	400		
C2	Hauling of gravel material from Employer's borrow pit to identified repair areas	m³	400		
C3	Spreading and placing of gravel material on identified road sections	m³	400		
C4	Watering, shaping and compaction of placed gravel material	m³	400		
C5	Final grading and tie-in of regravelled sections to existing road surface	m	500		
	Section C – Sub-total				
D	COMPLETION AND CLOSE-OUT				
D1	Final inspection, snagging and rectification of defective areas	LS	1		
D2	Final site clean-up and removal of construction-related waste	LS	1		
D3	Submission of completion report and photographic evidence	LS	1		
	Section D – Sub-total				
	TOTAL EXCLUDING VAT				
	Contingencies @15%				
	TOTAL EXCLUDING VAT				
	VAT @ 15%				
	TOTAL INCLUDING VAT				

1. The total road length requiring grading is approximately 8 km.
2. Approximately 500 m of the road has been identified as potentially requiring localised re-gravelling.
3. An estimated 400 m³ of gravel has been included in the BOQ for pricing purposes only.
4. Gravel material will be supplied by Sentech SOC Limited from the existing onsite borrow pit.
5. Water is available on site and will be made available to the Contractor at the designated point.
6. The Contractor shall provide all plant, equipment, operators, labour, fuel, supervision and other resources required to execute the works.
7. The Contractor shall inspect the existing road and borrow pit prior to submitting its quotation and shall satisfy itself regarding site conditions, access, haul distance and material availability.
8. The 400 m³ gravel quantity and 500 m re-gravelling quantity are provisional and shall be subject to actual measurement and approval by the Employer.
9. Payment shall be based on the actual measured quantities of work completed and approved by the Employer.
10. No additional re-gravelling or other works outside the approved scope shall be undertaken without prior written instruction from Sentech.
11. All tendered rates shall include all labour, plant, fuel, equipment, supervision, overheads, profit and other costs necessary to complete the works.
12. The Contractor shall maintain access to the De Aar Transmission Site throughout the works.
13. The Contractor shall leave the completed road in a safe, smooth and trafficable

12. SITE ACCESS

Access to Sentech sites is mostly by means of gravel roads. In some instances, the roads may be paved with a bituminous surface in other instances maybe concrete or concrete strips roads. The contractors are requested to use 4 x 4 vehicles to access our sites.

Although we try our best to maintain these roads as best as possible some of the paved and concrete roads cannot be accessed with an ordinary vehicle.

Some may be very steep in places with very tight turns which would make access difficult for ordinary vehicles.

The mast and Sentech’s property and buildings are fenced off to restrict unauthorized entry.

13. SAFETY REQUIREMENTS

Appointed service provider will be required to compile a health and safety file in line with Sentech requirements which will be communicated upon appointment, and such should be submitted to the Sentech OHS Specialist within 7 days after issue of the Purchase Order/Safety File Specification (instruction to be received from the Infrastructure Services Manager via email).

Competent mast climbers– Valid mast climbing certificate for each employee to be signed to the project.

Medical fitness – Valid certificate of fitness (medical) issued by Occupational Medical Practitioner only for all employees to be assigned to the project

Work method – Detailed safe working methodology on undertaking assigned task in line with the requirements
Public liability – valid construction/project public liability insurance

Health and safety compliance assurance – Company's Health and Safety compliance undertaking by the CEO/Managing Director

COID / FEM registration for injury on duty cases

14. COMMUNICATION PROTOCOL

i. SITE HAND OVER MEETING

This is the official hand over of the site to the contractor for the duration of the contract. This is the first meeting on site of all the relevant parties who will be involved in the contract for its entire duration.

ii. PROGRESS MEETINGS

The intervals of progress meetings should be decided at the first site hand over meeting. The Infrastructure Services Manager shall carry out additional intermediate site inspections.

iii. SENTECH LINE OF REPORTING PROBLEMS

Any problem, which may arise during the contract, should be reported immediately to the Infrastructure Services Manager.

If the Infrastructure Manager is not available, it should be reported directly to the Operations Manager.

b. QUALITY ASSURANCE

Quality assurance inspection will be carried out at all the key dates and milestones established at the site handover meeting.

The Infrastructure Services Manager or Sentech trade tested rigger shall carry out site inspections before, during and upon completion of the contract.

c. EXECUTION PROGRAMME

Timeous completion of the project is of utmost importance for Sentech.

To ensure and to assist the contractor to monitor his or her own progress, he or she will be required to provide Sentech with a detailed execution schedule when providing a quotation.

This schedule should be in the Bar Chart format.

It should highlight the following key information but not limited to:

- NAME OF SITE
- ACTIVITY DESCRIPTION
- ACTIVITY DURATION
- DATES FOR KEY MILESTONES DURING THE EXECUTION OF THE PROJECTS.

The key milestones are of paramount importance. Key dates will determine the dates on which Sentech's responsible Infrastructure Services Manager and local Sentech Rigger will conduct site inspections.

Photos must be taken before, during and after as part of in-progress reporting by the contractor

Milestones will include times such as but not limited to:

- **Milestone 1:**

When the surface preparation has been completed.

Milestone 2:

- Quality inspection must be conducted on completion of each coat of paint before applying the next coat.

Milestone 3:

- As soon as one section received its final coat of paint, a quality inspection should be conducted before moving to the next section.

15. CONSTRAINTS

Due to the location of many of Sentech's sites weather conditions are unpredictable.

Occupational Health & Safety regulations determine that mast work can only be performed under specific weather conditions.

Inclement weather conditions remain the single biggest constraints to timeous completion of mast painting projects.

It should be borne in mind that in addition to normal inclement conditions some sites may be affected by high winds and mist at certain times of the day. Contractors are therefore urged to familiarize themselves with the historic prevailing weather conditions of the specific region.

The contractors must therefore allow for inclement weather-related delays in theirs schedule. Any inclement weather days and consequential inclement weather days accumulated during this contract will be granted as extension of time as there will be no monetary compensation.

16. SENTECH HOUSE RULES

It is the responsibility of the contractor to familiarize himself with Sentech House Rules for external contractors working on a Sentech site.

The site must be kept clean at all times. All debris and any other foreign material must be disposed of at a designated landfill site where required.

Provide own water and electricity

Provide own ablution facilities