



MARNI

General Maintenance and Cleaning

11 WINDMILL
MOOIKLOOF RIDGE
MOOIKLOOF
PRETORIA EAST

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Reg No: 2014/033549/07

NHBRC 3000140532

9 June 2021

**OLIVE GROVE BODY CORPORATE
AUGRABIES STREET
MOOIKLOOF RIDGE
MOOIKLOOF**

As a business we are proud to deliver the following services:

1. Garden and landscaping services
2. Cleaning Services
3. Maintenance
4. Management Services

We only employ experienced people within our scope of work:

1. SA citizens with a valid SA document
2. They are trained on regular basis
3. No work on Public and Christian holidays
4. Communication with the Body corporate for annual leave for workers
5. Inspections done on a daily basis

QUATATION FOR GARDEN/LANDSCAPING AND CLEANING

GARDEN AND LANDSCAPING:

Cut all lawns on weekly basis and ensure all edges are trimmed

Weed control on common (not grass that will be taken out by hand) area with poison (included in Price)

Trim hedge pants and trees

Cultivate gardens and water on Monday and Friday

Do weed control on paved areas and removal of dead plants

Check for lice on trees and plants and treat accordingly

CLEANING:

The paved areas will be swept and cleaned on a daily basis
Dustbins to be removed weekly and sanitized
Picking up of all papers and rubbish daily
Ensure that site is always clean and comply with standards

GENERAL:

Daily site visit will be conducted
Meetings once a week with the person responsible for the maintenance of the gardens
Workers leave will commence in winter when all growth is dormant
Only one worker on leave and will be replaced by another
Work lost during weeks a result of weather will be caught up
When public holidays fall on dustbin day worker work half day

Workdays: Monday – Friday 07:00 – 16:00
Three (3) workers will be on site.

COST:

Total cost including Garden/landscaping, maintenance and cleaning for the amount –
R 17 000.00 payable every month on the 25th
Payment upfront
Two-year contract will be signed.
8% will escalate every year/ negotiable
30-day notice is applicable when either party wants to cancel the contract

Payments made to account:
MARNI MANTENACE AND CLEANING
FIRST NATIONAL BANK
ACC: 625 355 794 97
Current account

I would like to thank Olive Grove Body Corporate for the opportunity to give them the above mentioned quotation.

Contract will start on 1st July 2021 and will be renew every year

SIGN ON 25 DAY OF JUNE 2021 AT THE WILDS



CHAIRPERSON



H. PRETORIUS