


BID DESCRIPTION: APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION OF AERIAL OPTIC FIBRE NETWORK IN GAUTENG SOUTH REGION AT ALL THE SIGNAL EQUIPMENT ROOMS, DEPOTS, ELECTRICAL SUBSTATIONS, TICKET OFFICE AND PRASA BUILDINGS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 24 MONTHS.	 prasa <small>PASSENGER RAIL AGENCY OF SOUTH AFRICA</small>
BID NUMBER: 17/07/2023/GAU- (TEL)	

FORM-C

TENDER FORM

CURRENT TENDER DETAILS	
BID NUMBER:	17/07/2023/GAU- (TEL)
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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.
- (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

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individual items shall be adjusted to the satisfaction of the PRASA to conform to the total amount.

The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should PRASA decide to enter into Post Tender Negotiations with shortlisted bidder(s).

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____


I/We hereby offer to supply the abovementioned Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I / We accept that should PRASA accept my / our tender and issue me / us with the notice of acceptance, this tender and, if any, its covering letter and any subsequent exchange of correspondence together with the PRASA acceptance thereof, such acceptance shall be subject to a written contract to be concluded between the PRASA and me / us.

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.

I / We undertake to complete the whole of the WORKS within _____
(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

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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 _____ **(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 undertake, in the event of my / our tender being accepted, to deposit with the PRASA as security for the due and proper completion of the WORKS, a Performance Bond issued by a South African registered Bank to the value of **ten (10) per cent** of the contract price (VAT inclusive).

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.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide PRASA with cause for cancellation.

THUS DONE and SIGNED at _____
on this _____ day of _____


DULY AUTHORISED SIGNATORY(IES) WITNESSES

- | | |
|----------|----------|
| 1. _____ | 1. _____ |
| 2. _____ | 2. _____ |
| 3. _____ | 3. _____ |

PRICING SCHEDULE

ITEM NO	TRANSMISSION NETWORK FOR GAUTENG EAST REGION	QTY	UNIT MEASURE	UNIT PRICE	TOTAL PRICE
	Section 1				
1.1	Preliminary and General for site establishment as required by PRASA.	1	Sum	R	R
1.2	Security Guard: within PRASA Infrastructure Assets and between the boundary limits	1	P/Month	R	R
1.3	Communication Liaison Officer within the section	1	P/ Month	R	R
1.4	Outside plant optic fibre skill transfer	1	Each	R	R
	Section 2: OUTDOOR EQUIPMENT SUPPLY AND INSTALLATION INCLUDES ALL DISTRIBUTION POINTS				
2.1	Supply and install of 48 core optic fibre Single mode 9/125 aerial self-support short span cable (anti track sheet) complete with accessories, from New Canada – George Coch, Germiston – New Canada, and Germiston – Vereeniging: 128,321km	1	m	R	R
2.2	Supply and Install Universal DC Rail & I-Beam Suspension Single and Dual Brackets.	1	Each	R	R
2.3	Supply and Install Suspension Hooks	1	Each	R	R
2.4	Supply and install concrete suspension fittings	1	Each	R	R
2.5	Supply and install termination on concrete fittings	1	Each	R	R
2.6	Supply and install concrete joints fittings	1	Each	R	R
2.7	Supply and install wooden poles 9 m long	1	Each	R	R
2.8	Supply and install wooden pole suspension fittings	1	Each	R	R

2.9	Supply and install wooden termination fittings	1	Each	R	R
2.10	Supply and install wooden pole joint fittings	1	Each	R	R
2.11	The Contractor shall Apply wooden pole fire protector coating on wooden poles.	1	Each	R	R
2.12	Supply and install ECO pole stay wire	1	Each	R	R
2.13	The contractor shall excavate and Supply concrete for the wooden poles 500mm (L) x 500mm (W)x 1200mm (Depth).	1	Each	R	R
2.14	Supply and install tangent support	1	Each	R	R
2.15	Supply and install dead ends	1	Each	R	R
2.16	Supply and install dome joints 48 fibre and brackets complete with accessories	1	Each	R	R
Section 3: INDOOR EQUIPMENT SUPPLY AND INSTALLATION					
3.1	Supply and install brick wall termination and entry plate	1	Each	R	R
3.2	Supply and installation of 1U 19" rackmount 48 LC Rodent Free Patch panel (Splice organiser) complete with accessories	1	Each	R	R
3.3	Supply and install 43U 19" Rack Cabinet	1	Each	R	R
3.4	Supply and install brush panel 1U short base complete with accessories.	1	Each	R	R
3.5	Supply and install duplex SM LC - LC mid-couplers	1	Each	R	R
3.6	Supply and install simplex SM unjacketed LC pigtail 1M.	1	Each	R	R
3.7	Supply and install duplex SM LC - LC patch lead 3M.	1	Each	R	R
3.8	Supply and Install 3m steel cable tray with all accessories	1	Each	R	R
Section 4: Splicing, Test, Commissioning and Handover					

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4.1	The Contractor shall perform Fusion splicing of Optic Fibre including all terminations	1	Sum	R	R
4.2	Full testing, commissioning, and handing over of the entire installation.	1	Sum	R	R
4.3	Supply electronic and hardcopy (2) copies of complete "As build/ As installed" equipment manuals.	1	Sum	R	R
Section 5: Day- labour (Provisional)					
5.1	Supervision/skilled labour	1	P/h		
5.2	Semi- skilled labour	1	P/h		
5.3	General Labour	1	P/h		
Section 6: Work outside of Normal Working hours (over-time). (Provisional)					
6.1	Normal Overtime (Outside normal working hours including Saturdays)	1	P/h		
6.2	Sunday Time (Including working on Paid Public Holidays)	1	P/h		
Section 7: Decommissioning					
7.1	Decommissioning, Administration, Transportation and Scraping	1	Sum	R	R
TOTAL					
VAT 15%					
GRAND TOTAL					