



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: KZN/PRASA/2026/01/10/Q

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION AND COMMISSIONING OF PASSENGER INFORMATION SYSTEMS CONSISTING ELECTRONIC DISPLAY SCREENS FOR KZN REGION.

SECTION 1: SBD1**PART A INVITATION TO BID****YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)**

BID NUMBER:	KZN/PRASA/2026/01/10/Q	CLOSING DATE:	20 FEBRUARY 2026	CLOSING TIME:	12:00
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DESCRIPTION	THE APPOINTMENT OF A CONTRACTOR FOR SUPPLY, INSTALLATION, REHABILITATION AND COMMISSIONING OF PASSENGER INFORMATION SYSTEMS CONSISTING ELECTRONIC DISPLAY SCREENS FOR KZN REGION.
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BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (*STREET ADDRESS*):**65 MASABALALA YENGWA AVENUE****PRASA REGIONAL OFFICE FOYER AREA****HELPDESK****PRASA SCM****KWAZULU NATAL****BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

CONTACT PERSON	Mr. Qiniso Makaluza
TELEPHONE NUMBER	031 813 0376
E-MAIL ADDRESS	Qiniso.Makaluza@prasa.com

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA.....

2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID NVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:

- *Quotation(s) must be addressed to PRASA before the closing date and time shown above.*
 - *PRASA General Conditions of Purchase shall apply.*
 - *PRASA is not obliged to award this bid.*
 - *PRASA is not obligated to award to one supplier.*
 - *PRASA reserves the right to use its discretion to award multiple suppliers where possible.*
- **Compulsory briefing session will be held on the 30 JANUARY2026 at 10h00 am at the following venue PASSENGER RAIL AGENCY OF SOUTH AFRICA, 65 MASABALALA YENGWA AVENUE, GREYVILLE, DURBAN STATION, SHOSHOLOZA MEYL WAITING AREA.**

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach the PRASA before the closing hour on the date shown on SBD1 above and must be enclosed in a sealed envelope.

2 COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

3 BIDDERS COMPLAINTS PROCESS

3.1 Bidders are advised utilize this email address (SCM.Complaints@prasa.co.za) for lodging of complains to PRASA in relation to this bid process. The following minimum information about the bidder must be included in the complaint:

3.1.1 Bid/Tender Description

3.1.2 Bid/Tender Reference Number

3.1.3 Closing date of Bid/Tender

3.1.4 Supplier Name

3.1.5 Supplier Contact details

3.1.6 The detailed compliant

4 LEGAL COMPLIANCE

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time.

6 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including all applicable taxes.

7 BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

8 DISCLAIMERS

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

9 LEGAL REVIEW

Proposed contractual terms and conditions submitted by a Respondent will be subjected to review and acceptance or rejection by PRASA's Legal Counsel, prior to consideration for an award of business.

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in

their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION METHODOLOGY

PRASA will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

EVALUATION CRITERIA	WEIGHTING
Stage 1	
Disqualifying Returnable Documents	Disqualifying Returnable Documents
Stage 2	
Technical/Functional Requirements	Minimum Threshold of 70%
Stage 3	
Price	80
Specific Goals	20
TOTAL	100
Stage 4 – Returnable Documents	
Returnable Documents	Returnable Documents

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

14.1 PRASA requires a validity period of **90 Working Days** from the closing date.

14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the delegated authority has approved the process the validity of the successful respondent(s)' bid will be deemed to remain valid until finalization of the of award.

15 PUBLICATION OF INFORMATION ON THE NATIONAL TREASURY E-TENDER PORTAL

Respondents are to note that, bid awards, amendments and cancellations will be published on the e-tender portal (*where applicable*) and or media used to advertise the bid. For the award of business, PRASA is required to publish the prices and preferences claimed of the successful and

unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (*where applicable*).

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

SECTION 3

1 EVALUATION CRITERIA:

2.1 STAGE 1 – DISQUALIFYING RETURNABLE DOCUMENTS

Bidders must comply with the following requirements and failure to comply will lead to immediate disqualification.

No.	Description of requirement	TICK
a)	Bidders must reflect on the Compulsory Briefing Session Attendance Register.	
b)	Bidders to fill and sign a closing register; failing which the bidder must provide proof that the document was submitted on time.	
c)	An Electrical wireman's license for the electrician performing COC – valid certificate to be provided (Certificate to be issued by the Department of Labour).	

2.2 STAGE 2- TECHNICAL/FUNCTIONAL REQUIREMENTS

Technical / Functionality Requirements

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is **70%** as per the standard Evaluation Criteria presented in **Error! Reference source not found.** above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical/functionality requirements are presented in the table below:

ITEM	CRITERIA	MAX score
1	Organizational Experience	30
2	Qualifications and Experience of key personnel	25
3	Project Approach and Methodology	25
4	Financial Capability	20
	TOTAL	100

Table 1: Technical Evaluation Criteria

Functionality evaluation matrix & Criteria:

Details of the detailed scoring methodology are presented in the table below:

CRITERIA	WEIGHT	SCORES
<p>1)Organizational Experience</p> <p><i>N.B. Provide for each successfully completed project/s in the following sequence:</i></p> <ul style="list-style-type: none"> • Provide appointment letter or contract or purchase order for each project. The appointment letter/contract or purchase order indicate the following: company name, project description and client name. • Provide a reference letter/completion certificate or payment certificate confirming all works was completed. 	30	<p>Score will be based on successfully executed and completed similar projects as per the installation of</p> <ul style="list-style-type: none"> • Electronic Display Screens or advertising screens <p>0 Points = No information supplied, or irrelevant information supplied .</p> <p>1 Point = 1 Similar project completed</p> <p>2 Points = 2 Similar projects completed</p> <p>3 Points = 3 Similar projects completed</p> <p>4 Points = 4 Similar projects/stations completed.</p> <p>5 Points = 5 or more Similar projects/stations completed No Similar</p> <p>Note: No points will be awarded to bidders who fail to submit either a letter of appointment or contract or purchase order that is accompanied by either a reference letter or proof of work completed.</p>
<p>2) Key Personnel Experience (based on Submitted CVs) of Key Staff.</p> <ul style="list-style-type: none"> • Submission of a CV of the Technician with a minimum N5/N6 in electrical/electronic engineering and a minimum of 3 years' experience which includes: 	25	<p>Detailed CV of the key person who will be used in completing the works. Years of experience of proposed personnel:</p> <p>0 Points = No information provided/irrelevant information supplied.</p> <p>1 Points = Key personnel with less than 2 years related experience.</p> <p>2 Points = Key personnel equal/ above 2 years but less than 3 years related experience.</p>

<ul style="list-style-type: none"> • Electronic Display Screens or advertising screens 		<p>3 Points = Key personnel equal/above 3 years but less than 4 years related experience .</p> <p>4 Points = Key personnel equal/ above 4years but less than 5 years related experience .</p> <p>5 Points = Key personnel equal/ above 5years related experience .</p>
<p>3) Project Approach and Methodology</p> <p><i>(N.B. The project methodology must be in line with the scope of work. Identify the risks associated with the project activities and mitigation measures. Furthermore, clearly show risks and mitigation measures of working on the railway reserve)</i></p> <p><i>Elements:</i></p> <ul style="list-style-type: none"> • Identification of risks and mitigation • Program of works from start date to completion, • Quality assurance • Health and safety • Security 	25	<p>Score will be allocated as follows:</p> <p>0 Points = No information provided.</p> <p>1 Point = 1 element of the method statement.</p> <p>2 Points = 2 elements of the method statement.</p> <p>3 Points = 3 elements of the method statement.</p> <p>4 Points = 4 elements of the method statement.</p> <p>5 Points = 5 or more elements of the method statement.</p>
<p>4) Financial Capability</p> <p>Financial Capability of the Bidder (Bidder to submit complete set of financial statements)</p>		<p>0 Points = No Submission / Irrelevant statement 0 points = No Submission</p> <p>1 Point = Operating Cash Flows Ratio $X < 0$</p> <p>2 Points= Operating Cash Flows Ratio < 0.25</p> <p>3 Points= Operating Cash Flows Ratio $0 \geq X < 0.5$</p>

<p>Financial Capacity / Operating Cash Flow: The operating cash flow ratio measures a company's shortterm liquidity.</p> <p>Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities.</p> <p>Bidder should submit a complete set of financial statements (Recent 2 years) prepared by a registered professional in accordance with company law requirements.</p>	20	<p>4 Points= Operating Cash Flows Ratio $0.5 \geq X < 1$</p> <p>5 Points = Operating Cash Flows Ratio $X \geq 1$</p> <p>(N.B. A full set of financials consists of the following: 1. Balance sheets, 2. Income statements, 3. Cash flow statements, 4. Statements of Shareholders' equity, 5. Notes to financial statements.)</p>
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Note: Bidders that fail to achieve the minimum overall qualifying score of 70% on functional/ technical requirements will not be considered for further Price and Specific Goals (Stage 3) evaluation.

2.3 STAGE 3- PRICE AND SPECIFIC GOALS

The following formula, shall be used to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

DETAILS	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

3.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Acceptable Evidence
B-BBEE Level 1	10		B-BBEE Certificate /Affidavit
Black Women Owned	6		Certified copies of ID Documents of the Owners
Black Youth Owned	4		Certified copy of ID Documents of the Owners
TOTAL POINTS	20		

- A CIPC Registration Documents/CSD Registration Report will be used to verify the above evidence.
- Points will be awarded/allocated on a proportional/pro-rata basis.
- Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed.

2.4 STAGE 4- RETURNABLE DOCUMENTS

No.	Description of requirement
a.	Completion of ALL RFQ documentation (including ALL declarations, SBD documents/forms and signatures where required)
b.	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by PRASA through this RFQ process (if applicable)
c.	Valid Tax Status Certificate/ Valid SARS Pin (must be valid on closing date of submission of the proposal)
d.	CSD supplier registration number

NB:The most Responsive bidder/s with incomplete returnable documents will be requested to resubmit completed documents within the time frame stipulated by PRASA before recommendation for award, failure which will result in automatic disqualification.

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
 - 9 negotiate a market-related price with the Respondent scoring the highest points;
 - 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 11 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
- 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.

I / We _____ (Insert Name of Bidding Entity) of _____

code _____

(Full address) conducting business under the style or title of: _____ represented by:

_____ in my capacity as: _____ being duly

authorised, hereby offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lumpsum, of R _____ (amount in numbers); _____

_____ (amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.

Delivery will be effected within working days from date of order. (To be completed by Service provider).

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On

dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements and fit for the purpose for which they are intended and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

The successful Respondent awarded the contract may only enter into a subcontracting arrangement with PRASA's prior approval. The contract will be concluded between the successful Respondent and PRASA, therefore, the successful Respondent and not the sub-contractor will be held liable for performance in terms of its contractual obligations.

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

Special Conditions: Funding Contingency

- 1. Paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22 states that the Accounting Authority may not invite price quotations or bids if no or sufficient provision is made in the budget of the institution.**
- 2. PRASA has, in terms of section 79 of the PFMA, obtained approval from National Treasury, for a departure from paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22.**
- 3. PRASA is currently in the process of making provision and allocation of budget for the services required in this RFQ, which provision and/or budget allocation has not yet been completed at the time of the issuance of this RFQ.**
- 4. PRASA will, however, ensure that provision and/or budget allocation is made prior to the award of business in this RFQ.**
- 5. Accordingly, any award pursuant to this RFQ is strictly subject to PRASA, inter alia:**
 - 5.1. securing the necessary funding allocation; and**
 - 5.2. confirming that sufficient budget exists to meet the intended award.**
- 6. PRASA undertakes to keep bidders reasonably informed of the progress and status of the funding allocation and budgeting process.**
- 7. By submitting a bid, bidders expressly acknowledge and agree that PRASA reserves the right to cancel this RFQ at any stage prior to award, in the event that PRASA is unsuccessful in making sufficient provision and/or budget allocation for the required services.**
- 8. PRASA shall not be liable for:**
 - 8.1. any claim, loss, or damages of whatsoever nature arising from or in connection with a failure to source funding; or**
 - 8.2. the non-award of tender due to a failure to source funding; and**
 - 8.3. bidders waive any right to institute proceedings against PRASA in respect of the circumstances contemplated above.**

SIGNED at _____ **on this** _____ **day of** _____ **20**_____

Signature of Witness

1 _____

Name _____

Signature of Witness

2 _____

Name _____

Signature of Bidder's Authorised Representative: _____

Name: _____

Designation: _____

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise

whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 is allocated for price on the following basis:

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Acceptable Evidence
B-BBEE Level 1	10		B-BBEE Certificate /Affidavit

Black Women Owned	6		Certified copies of ID Documents of the Owners
Black Youth Owned	4		Certified copy of ID Documents of the Owners
TOTAL POINTS	20		

- **A CIPC Registration Documents/CSD Registration Report will be used to verify the above evidence.**
- **Points will be awarded/allocated on a proportional/pro-rata basis.**
- **Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed.**

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

SECTION 11

SPECIFICATION/SCOPE OF WORK

11.1 SCOPE OF THE DESIRED SOLUTION

11.1.1 To supply and install screen and vandal proof enclosure

11.1.2 To supply and install PC to run Railcom

11.1.3 To supply and install HDMI extender and splitters.

11.1.4 To supply and install power to newly installed display boards

11.1.5 Remove existing electronic display boards.

11.1.6 Test and commission system

11.1.7 Label all equipment's installed within the project.

11.1.8 Supply new drawings including all cableways (2 Hard copies and a softcopy)

11.1.9 There shall be no joining of cables.

11.1.10 The electronic information board shall reflect the clients co-operate branding with the integration of the company logo.

11.1.11 The service provider shall conduct factory acceptance test for all the systems before installation.

11.1.12 The Contractor shall take all reasonable precautions to protect existing services during his activities on the site, and any known service damaged as result of the Contractor's operations, shall be repaired and reinstated by the Contractor or the Authority concerned, all at the expense of the Contractor and to the satisfaction of the Technical Officer/ Project Co-ordinator. If a known service is damaged, the Technical officer/ Project Co-ordinator must be notified immediately and all work on site must stop until the extent of the damage is quantified.

11.2 WARRANTY/GUARANTEE

- All equipment shall include a factory warranty that equipment is free from defects in design, material, manufacturing, and operation.
- Factory warranty period shall be for 12 months from date of shipment.
- All workmanship should also have a 6-month guarantee

11.3 TARGETED AREA BY THIS PROJECT

- Kwa Mashu
- Duffs Road
- Moses Mabhida
- Rossburgh
- Merebank
- Reunion
- Umlazi



11.4 MEASUREMENTS AND PAYMENT

11.4.1 Claims for payment will be made monthly.

11.4.2 Any rejected and incomplete work will not be paid.

11.4.3 All rates in the schedule of quantities must be made per unit as requested and should be an all-inclusive rate.

11.4.4 The rate quoted by the Tenderer(s) and accepted by PRASA must hold well till the completion of the work and shall not be subject to any escalation due to increase in the local market rates for materials & labour. No claim on this account whatsoever shall be entertained at any stage including the extended period.

11.4.5 The client shall retain 5% of all invoices claimed under this contract, this shall be payable at the end of the guarantee period of 26 weeks after the date of handover.

11.4.6 The amount of the Preliminaries to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount of the Preliminaries and any amount in respect of contract price adjustment if provided for in the contract.

11.5 OTHER RELATED PROJECTS

- None

11.6 SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

11.6.1 86 INCH LED SCREEN

- Panel Size: 85.6" Diagonal Flat
- Resolution: 4K 3840 x 2160
- Widescreen (16:9)
- 8ms Response Time
- 3 x HDMI
- 1 x USB 3.0
- 1 x USB 2.0
- Bluetooth 5.0
- RJ-45
- Wi-Fi
- SPDIF Out 1 (optical)
- 1 (Mini AV-IN)
- DOLBY Audio
- 60Hz

11.6.2 43 INCH LED SCREEN

- Display size – 109cm(43 inch)
- Resolution – 3840 x 2160
- 8ms response time
- HDMI – x 2
- USB – x 2
- 60 Hz
- RJ45 port
- Bluetooth 5.0
- Dolby audio
- Wi-Fi
- Widescreen 16:9

11.6.3 OUTDOOR ENCLOSURE

- 86 and 43 Inch
- Shatterproof screen protection
- Ventilation system
- Powder coated mild steel enclosure
- Colour: Prasa Blue
- Wall mount
- IP66 rated
- Hydraulic gas stay door system



11.6.4 HDMI EXTENDER

- **TRANSMISSION DISTANCE:** Extends HDMI signal up to 200 metres using standard CAT5E/CAT6 network cables for long-distance transmission
- **RESOLUTION SUPPORT:** Delivers crystal-clear 4K Ultra HD video quality with support for 3840 x 2160 resolution at 60Hz refresh rate
- **EASY SETUP:** Requires only a single network cable between transmitter and receiver units for both video and audio transmission
- **COMPATIBILITY:** Works with various HDMI sources and displays, perfect for digital signage, conference rooms, and home theatre setups
- **TECHNICAL SPECIFICATIONS:** Features HDMI output port, supports CAT5E/CAT6 cables, and maintains high-quality signal transmission over long distances



11.6.5 1 X 4 HDMI SPLITTER

- Support hdmi
- 1 input – 4 outputs
- Resolution up 1920 x 1200
- Plug and play
- LED indicators
- Power Supply – 5Vdc
- Durable and compact
- HDCP compliant



11.6.6 1 X 8 HDMI SPLITTER

- 1 input to 8 output
- Full HD and 4K support
- Plug and play
- No drivers required
- Durable and compact design
- Resolution – 1080p @ 60Hz
- Power supply – 5V DC



11.6.7 MINI PC BOX

- Dimensions: 177.5mm x 188mm x 61.5mm (1350g)
- Display: N/A
- Colour: Black
- Ports: 1× USB-C/Thunderbolt 4
4× USB-A 3.2 Gen 1
1× USB-A 2.0
1× 3.5mm Headphone Jack
2× HDMI 1.4
1× DisplayPort 1.2
1× 2.5 Gigabit Ethernet Port
1× DC In
- Processor: CPU: Intel Core i7, CPU Clock: 4.4 GHz, 8 cores, 12 threads
- Operating System: Windows 11
- Memory: RAM: 16GB
RAM Type: DDR5
ROM: 512GB
ROM Type: PCIe SSD
- WLAN: Wi-Fi 6 (802.11ax)
- LAN: 1x 2.5 Gigabit Ethernet
- Bluetooth: 5.2



11.6.8 CABLE AND WIRING FOR DISPLAY BOARD

- Video signal shall be transmitted via: Cat6 UTP
- Power cable for plug point should be 2.5mm surfix cable.
- All terminations shall have boots and shall be numbered with plastic, coloured ring markers.
- UTP cables must labelled accordingly.
- Cabling routes are to be finalised within three days of site hand-over and drawing must be approved by the Telecoms Project manager.

11.6.9 TO BE PROVIDED BY THE CONTRACTOR

- Site books (each in triplicate) to record All incidents as well as the progress of work during the occupation.
- All instructions pertaining to the technical details of the work being performed at that time.
- Upon appointment, the contractor shall supply machinery, equipment, material, labour and consumables, etc. necessary for the undertaking and completion of the works to satisfaction of the client.
- The client will require conformance documentation for each item of material procured by the contractor for installation used in this contract.
- Any damage caused to the property of PRASA will be for the contractor's account.
- Before commencing construction in any particular area, the contractor shall verify the positions of services. Where any underground services are shown on the drawings, the contractor shall have the equipment available on site for as long as is necessary to detect and locate such services and, if so ordered, he or she shall excavate by hand to expose

such services in areas and in a manner and at a time agreed upon with the PRASA Project manager.

- Protection of cables- Before any excavations take place near identified service cables, the contractor shall contact the PRASA Project manager. The contractor shall advise the PRASA Project manager at least 7 days in advance of the actual date on which to excavate near any cable. The contractor shall not use mechanical equipment to excavate within 3m of the estimated position of identified cable and shall, if necessary, expose the cable by means of hand excavation carried out under proper supervision.

11.6.10 QUALITY ASSURANCE

- The Project Manager shall be notified timeously for inspection of equipment before it is delivered to site.
- Testing and commissioning schedules shall be provided for all equipment provided under this contract.
- The quality control plan shall be submitted and approved by PRASA's project manager.
- The appointed contractor should provide technical support on all newly installed equipment's for a period of a year after handover.

11.6.11 RECTIFICATION OF SUB-STANDARD WORK

- Where the specified standards of workmanship and accuracy are not attained, the Contractor shall rectify at own cost within 7 working days.

11.6.12 GENERAL

- Should any claim arise due to damage caused by any action of work by the Contractor to property of PRASA and his employees or any other person/s, the Contractor shall be held liable to settle such claims at his own cost.
- The contractor shall provide transport, equipment, tools, consumables, supervision, protection and labour necessary to successfully complete the contract.

11.6.13 PRICING THE WORKS

- The contractor is required to provide firm prices/ rates for material and labour for the duration of the contract.
- The contract period shall be inclusive of the delivery and installation period as well as an additional period of at least one year starting from the date of acceptance by the client of the last unit.

- The contractor shall make provision for the costs (direct or otherwise) associated with works on, over or adjacent to railway lines.
- The contract offer shall be based on the rates as indicated in the bill of quantities. The quantities shall be agreed during construction per station.

11.6.14 MANDATORY SECURITY REQUIREMENTS

- The Contractor shall provide security personnel for the duration of the contract.
- All security companies used by the Contractor shall be PSIRA registered with valid letter of good standing.
- All security officials utilised in this project shall be South African Citizens.
- All personnel employed by the Contractor including sub-contractors shall have undergone a Health and Safety Induction.
- Permits to work shall be issued at the cost of the contractor to all personnel on that shall be signed and stamped by the authorized PRASA Official responsible for Risk Management.
- The security to be provided by the contractor shall be responsible for both the appointed contractor's assets and PRASA's assets on site until the site is handed over to PRASA. A list of all functioning equipment that do not form part of this scope of work will be shared with the successful bidder and shall be signed off by both the successful bidder and PRASA's representative.
- Any lost or stolen material shall be replaced by the contractor at his own cost.
- The contractor shall provide on-site security for personnel and material stock and should ensure that patrols are in place at the section handed over to the contractor and until the completed work is handed over to PRASA. No claims of material or losses shall be lodged with the client for stolen goods during the construction before the completed work is handed over to PRASA.
- Furthermore, it is the contractor's responsibility to ensure that valuable metal i.e. copper is adequately protected while in transit to and from site.
- The contractor shall make sure that all material removed from site is quantified, counted, logged in the site diary and that it is co-signed by a PRASA representative on site before it is removed from site.
- Scrap metal removed from the section shall be adequately protected until it is delivered to PRASA's stores.
- PRASA reserves the right to conduct ad-hoc inspections to ensure Compliance

11.6.15 PROJECT SPECIAL CONDITIONS

CERTIFICATES, COMMISSIONING, HANDOVER AND TRAINING

11.6.15.1 CERTIFICATES

- All Electrical Compliance certificates.
- Architecture drawings of designs.
- Basic training must be executed on first line maintenance of all newly installed equipment

11.6.15.2 HANDOVER

- Copies of operator's manual shall be supplied.
- Complete as built drawings shall be supplied.
- All products manuals shall be supplied.
- Test and compliance certificate shall be supplied per site.

BOQ/ PRICING SCHEDULE

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	KWA MASHU STATION				
A1	Supply and install 85 inch screen	2	Each		
A2	Supply and install 43 inch screen	4	Each		
A3	Supply and install vandal proof enclosure 86 inch	2	Each		
A4	Supply and install vandal proof enclosure 43 inch	4	Each		
A5	Supply and install HDMI extender	6	Each		
A6	Supply and install CAT6e outdoor cable for HDMI connection	500	Meter		

A7	Supply and install HDMI splitter (Rack mount)	1	Each		
A8	Supply and install mini PC (Dim rail mounted)	1	Each		
A9	Supply and install 2.5mm 2 core plus earth power cable	400	Meter		
A10	Supply and install 3 way multiplug inside vandal proof enclosure	6	Complete		
A11	Supply and install new breaker on rack DB 1 x Screens 1 x PC, HDMI extenders and HDMI splitter	2	Complete		
A12	Supply and install 25mm bosal pipe	100	Meter		
A13	Cutting, removal and reinstating of asphalt to match existing surface	100	Meter		
A14	Commission and handover	1	Complete		
SUB TOTAL A					

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	DUFFS ROAD				
B1	Supply and install 85 inch screen	1	Each		
B2	Supply and install 43 inch screen	4	Each		
B3	Supply and install vandal proof enclosure 86 inch	1	Each		
B4	Supply and install vandal proof enclosure 43 inch	4	Each		
B5	Supply and install HDMI extender	5	Each		

B6	Supply and install CAT6e outdoor cable for HDMI connection	500	Meter		
B7	Supply and install HDMI splitter (Rack mount)	1	Each		
B8	Supply and install mini PC (Dim rail mounted)	1	Each		
B9	Supply and install 2.5mm 2 core plus earth power cable	500	Meter		
B10	Supply and install 3 way multiplug inside vandal proof enclosure	6	Complete		
	Supply and install new breaker on rack DB		Complete		
	1 x Screens				
B11	1 x PC, HDMI extenders and HDMI splitter	2			
B12	Supply and install 25mm bosal pipe	100	Meter		
B13	Cutting, removal and reinstating of asphalt to match existing surface	100	Meter		
B14	Commission and handover	1	Complete		
SUB TOTAL B					

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	MOSES MABIDA				
C1	Supply and install 85 inch screen	1	Each		
C2	Supply and install 43 inch screen	4	Each		
C3	Supply and install vandal proof enclosure 86 inch	1	Each		
C4	Supply and install vandal proof enclosure 43 inch on existing pole	4	Each		
C5	Supply and install HDMI extender	5	Each		
C6	Supply and install CAT6e outdoor cable for HDMI connection	600	Meter		

C7	Supply and install HDMI splitter (Rack mount)	1	Each		
C8	Supply and install mini PC (Dim rail mounted)	1	Each		
C9	Supply and install 2.5mm 2 core plus earth power cable	600	Meter		
C10	Supply and install 3 way multiplug inside vandal proof enclosure	6	Complete		
C11	Supply and install new breaker on rack DB 1 x Screens 1 x PC, HDMI extenders and HDMI splitter	2	Complete		
C12	Supply and install 25mm bosal pipe	100	Meter		
C13	Cutting, removal and reinstating of cement to match existing surface	100	Meter		
C14	Commission and handover	1	Complete		
SUB TOTAL C					

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	ROSSBURGH				
D1	Supply and install 85 inch screen	2	Each		
D2	Supply and install 43 inch screen	3	Each		
D3	Supply and install vandal proof enclosure 86 inch	2	Each		
D4	Supply and install vandal proof enclosure 43 inch on existing pole	3	Each		
D5	Supply and install HDMI extender	5	Each		

D6	Supply and install CAT6e outdoor cable for HDMI connection	500	Meter		
D7	Supply and install HDMI splitter (Rack mount)	1	Each		
D8	Supply and install mini PC (Dim rail mounted)	1	Each		
D9	Supply and install 2.5mm 2 core plus earth power cable	500	Meter		
D10	Supply and install 3 way multiplug inside vandal proof enclosure	5	Complete		
D11	Supply and install new breaker on rack DB 1 x Screens 1 x PC, HDMI extenders and HDMI splitter	2	Complete		
D12	Supply and install 25mm bosal pipe	100	Meter		
D13	Cutting, removal and reinstating of asphalt to match existing surface	100	Meter		
D14	Commission and handover	1	Complete		
SUB TOTAL D					

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	MEREBANK				
E1	Supply and install 85 inch screen	1	Each		
E2	Supply and install 43 inch screen	2	Each		
E3	Supply and install vandal proof enclosure 86 inch	1	Each		
E4	Supply and install vandal proof enclosure 43 inch	3	Each		

E5	Supply and install HDMI extender	3	Each		
E6	Supply and install CAT6e outdoor cable for HDMI connection	500	Meter		
E7	Supply and install HDMI splitter (Rack mount)	1	Each		
E8	Supply and install mini PC (Dim rail mounted)	1	Each		
E9	Supply and install 2.5mm 2 core plus earth power cable	500	Meter		
E10	Supply and install 3 way multiplug inside vandal proof enclosure	3	Complete		
E11	Supply and install new breaker on rack DB 1 x Screens 1 x PC, HDMI extenders and HDMI splitter	2	Complete		
E12	Supply and install 25mm bosal pipe	200	Meter		
E13	Commission and handover	1	Complete		
SUB TOTAL E					

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	REUNION				
F1	Supply and install 85 inch screen	1	Each		
F2	Supply and install 43 inch screen	8	Each		
F3	Supply and install vandal proof enclosure 86 inch	1	Each		
F4	Supply and install vandal proof enclosure 43 inch on existing pole	8	Each		
F5	Supply and install HDMI extender	9	Each		
F6	Supply and install CAT6e outdoor cable for	1000	Meter		

	HDMI connection				
F7	Supply and install HDMI splitter (Rack mount)	2	Each		
F8	Supply and install mini PC (Dim rail mounted)	1	Each		
F9	Supply and install 2.5mm 2 core plus earth power cable	500	Meter		
F10	Supply and install 3 way multiplug inside vandal proof enclosure	9	Complete		
	Supply and install new breaker on rack DB		Complete		
	1 x Screens				
F11	1 x PC, HDMI extenders and HDMI splitter	2			
F12	Supply and install 25mm bosal pipe	200	Meter		
F13	Cutting, removal and reinstating of asphalt to match existing surface	200	Meter		
F14	Commission and handover	1	Complete		
SUB TOTAL F					

	SUPPLY AND INSTALL DISPLAY SCREENS	QTY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT
	UMLAZI				
G1	Supply and install 85 inch screen	3	Each		
G2	Supply and install vandal proof enclosure 86 inch	3	Each		
G3	Supply and install HDMI extender	3	Each		
G4	Supply and install CAT6e outdoor cable for	500	Meter		

	HDMI connection				
G5	Supply and install HDMI splitter (Rack mount)	1	Each		
G6	Supply and install mini PC (Dim rail mounted)	2	Each		
G7	Supply and install 2.5mm 2 core plus earth power cable	300	Meter		
G8	Supply and install 3 way multiplug inside vandal proof enclosure	3	Complete		
	Supply and install new breaker on rack DB		Complete		
	1 x Screens				
G9	1 x PC, HDMI extenders and HDMI splitter	2			
G10	Supply and install 25mm bosal pipe	100	Meter		
G11	Commission and handover	1	Complete		
SUB TOTAL G					

SUMMARY				
ITEM	UNIT	QTY	RATE	TOTAL
SUB TOTAL A (KWA MASHU)	EACH	1	R	
SUB TOTAL B (DUFFS ROAD)	EACH	1	R	
SUB TOTAL C (MOSES MABIDA)	EACH	1	R	
SUB TOTAL D (ROSSBURGH)	EACH	1	R	
SUB TOTAL E (MERE BANK)	EACH	1	R	
SUB TOTAL F (REUNION)	EACH	1	R	
SUB TOTAL G (UMLAZI)	EACH	1	R	
P'S and G's at 10% (ALL SITES)	SUM	1	R	
DECOMMISSIONING, ADMINISTRATION AND TRANSPORT (ALL SITES)	COMPLETE	1	R	
CONTINGENCIES (10% OF TOTAL VALUE)	COMPLETE	1	R	
SUPPLY A CERTIFICATION OF COMPLIANCE FOR ALL ELECTRICAL WORK	PER SITE	7	R	
SUPPLY 3 COPIES OF COMPLETE 'AS BUILT/AS INSTALLED' DOCUMENTATION	PER SITE	7	R	
TOTAL AMOUNT				
VAT (15%)				
GRAND TOTAL				