



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: ECR/F/02/06/2025

**THE PROVISION OF TWO (2) FIRE EQUIPMENT CONTRACTOR ON AS AND WHEN BASIS FOR
A PERIOD OF 36 MONTHS IN THE EASTERN CAPE REGION (ECR)**



SECTION 1:

SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)

BID NUMBER:	ECR/F/02/06/2025	CLOSING DATE:	16 July 2025	CLOSING TIME:	12:00 PM
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DESCRIPTION	THE PROVISION OF TWO (2) FIRE EQUIPMENT CONTRACTOR ON AS AND WHEN BASIS FOR A PERIOD OF 36 MONTHS IN THE EASTERN CAPE REGION (ECR)
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BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) AND MUST ALSO SIGN THE SUBMISSION REGISTER

**8 STATION STREET
PRASA REGIONAL OFFICE
PRASA SCM
EAST LONDON**

**Electronic submissions will not be considered
Bidders must sign the submission register**

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Luleka Mtyala
TELEPHONE NUMBER	043 700 2017
E-MAIL ADDRESS	lmtyala@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	<input type="checkbox"/> Yes <input type="checkbox"/> No	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
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AFRICA FOR THE GOODS /SERVICES OFFERED? /WORKS	[IF YES ENCLOSE PROOF]		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.*

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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.

All responses to the RFQ should be submitted in two sealed envelopes/boxes; the first envelop/box shall have the technical and compliance response, the second envelop/box shall only have the financial response.

1.1 Bidders are required to package their response/Bid as follows:

Volume 1 (Envelop 1/Package 1)

- **Part A:** Mandatory Compliance Response and Specific goals response
- **Part B:** Technical or Functional Response (response to scope of work)

Volume 2 (Envelop 2/ Package 2)

- o **Part C:** Financial Proposal

Volume 2 should be submitted in a separate sealed envelope. Bidders should make their pricing offer in envelop 2/package

1.2 Bidders should ensure that their response to the RFQ is in accordance with the structure of this document.

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

EVALUATION CRITERIA	WEIGHTING
Stage 1	Compliance
Stage 1A - Mandatory Requirements	
Stage 1B - Other Mandatory Requirements	
Stage 1C – Documents required for Scoring	
Stage 2	Technical/Functionality
Technical/Functional Requirements	Threshold of 65%
Stage 3	Price and Specific Goals
Price	80
Specific Goals	20
TOTAL	100

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 **60 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 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:

16 .1. Mandatory Returnable Documents

Failure to provide Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all documents are returned with their Quotations.

17 BRIEFING SESSION - COMPULSORY

A Compulsory RFQ briefing session will be held on the 11 July 2025 for a period of an hour at East London train station . The briefing session will start punctually at 10h00, and information will not be repeated for the benefit of respondents joining late

SECTION 3

1 EVALUATION CRITERIA:

Bidders are to comply with the following requirements and failure to comply may lead to disqualification.

Stage 1A – Mandatory Compliance Requirements

If you do not submit/meet the following mandatory documents/requirements, your Quote will be automatically disqualified.

Only bidders who comply with stage 1A will be evaluated further.

No.	Description of requirement	
a)	Price Schedule/Bill of Quantities (BOQ) and Pricing and delivery Schedule (Section 4) must be submitted as Volume 2 in Envelope 2 To facilitate like-for like comparison. Bidders must submit pricing strictly in accordance with this price schedule and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.	
b)	The proof of Active CIDB grading level of 4SF or higher. Joint Venture Bidders must submit joint / consolidated grading certificate	
c)	Bidders to fill and sign the Correct Submission register at SCM reception on submission of tender documents	
d)	Compulsory Briefing Briefing Session Section 8. Bidders must also reflect on the Compulsory Briefing Session Attendance Register	

Stage 1B – Other Mandatory Requirements (To be submitted in envelope 1)

If you do not submit the following basic compliance documents and should an award be made, these basic compliance documents must be made available within seven (7) days of request from PRASA, failing of which the award will be recalled.

No.	Description of requirement	
a)	Proof of Company Registration Documents, (Certificate of Incorporation or CK1 or CK2)	
b)	Copies of Directors` ID documents;	
c)	Valid Tax Pin letter (must be valid on closing date of submission of the proposal) issued by SARS.	
d)	Completion of ALL RFQ documentation (includes ALL declarations)	
e)	CSD Summary report / CSD reference number	
f)	Proof of Bank Account (i.e letter issued by the bank)	
g)	Valid Original, or certified copy of Letter of Good Standing (COID)	

Stage 1C: Documents required for Scoring.

Documents required for Scoring - The following Non-Mandatory Documents used for purposes of scoring a bid. If not submitted by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive a score of zero for the applicable evaluation criterion: -

Certified copy of ID Documents of the Owners
Audited Annual Financials/ B-BBEE Certificate/Affidavit
CIPC Documents / B-BBEE Certificate/Affidavit
Certified copy of ID Documents of the Owners and Doctor`s note confirming the disability

Stage 2

Technical / Functionality Requirements

Scoring of Functionality:

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is 65% as per the standard Evaluation Criteria presented in Table 1 above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical/functional requirements are presented in Table 5 below.

ITEM	CRITERIA	WEIGHT
1.1	Track record of the contractor	40
1.2	Experience of Key Staff	40
1.4	Financial Capacity	20
	TOTAL	100

Table 5: Technical Evaluation Criteria

Functional Evaluation Criteria

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is 65% 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/functional requirements are presented in the Table below

Functional Evaluation Criteria

Bidders are evaluated based on the functional criteria set out in this RFQ. Only those Bidders which score 65 points or higher (out of a possible 100) during the functional evaluation will be evaluated during the third stage of the Bid.

Details of the scoring methodology presented above are outlined below:

Functionality evaluation matrix & Criteria:

Details of the detailed scoring method

Details of the scoring methodology presented above are outlined below:

0 = No Submission, 1 = Poor information submitted, 2 = Fair/average, 3 = Good, 4 = acceptable or very good and 5 = Excellent.

CRITERIA	SUB-CRITERIA	SCORING	WEIGHT
Service Provider experience	<p>Provide a list of previous contracts of a similar nature, i.e., Fireequipment Servicing, successfully completed in the past 5 years with reference letters and appointment letters from main clients for each completed contract.</p> <p>The tenderer must submit the reference letter & appointment letter from the previous client signed on company letter head. One of the letters must indicate the following:</p> <ul style="list-style-type: none"> Whether the project was completed on time and adhered to program of works. Nature and quality of work that was done. 	<p>0 - No Submissions</p> <p>1 - Previous jobs completed (with signed written contactable reference letters and appointment letters from clients) to the value less than R500 000 in the last 5 year</p> <p>2 - Previous jobs completed (with signed written contactable reference letters and appointment letters from clients) summing to the value of R500 001 - R750 000 in the last 5 year</p> <p>3 - Previous jobs completed (with signed written contactablereference letters</p>	40

CRITERIA	SUB-CRITERIA	SCORING	WEIGHT
	<p>The value of the contract</p> <p>NOTE: Should the reference letter indicate that:</p> <p>i) The contract was not completed within the stipulated project program/time due to delays attributed to the Service Provider, or</p> <p>The expected quality of work was not met, i.e., work not done according to specification, such reference letter shall not be accepted.</p>	<p>and appointment letters from clients) summing to the value of R750 001 – R1 000 000 in the last 5 years</p> <p>4 - Previous jobs completed (with signed written contactable reference letters and appointment letters from clients) summing to the value of R1 000 001 - R2 000 000 in the last 5 years</p> <p>5 - Previous jobs completed (with signed written contactable reference letter and appointment letter from the client) summing above the value of R2m in the last 5 years</p>	
<p>Experience of Key Staff</p>	<p>Site Staff proposed for this Contract and Experience With copies of CV and proof of SAQCC registration</p> <p>1 x Technician required per Service Provider.</p> <p>NOTE: Should CV or proof of qualification not be submitted or meet above requirements for any skilled key personnel, such personnel shall not be considered for scoring.</p>	<p>0 - No Submissions</p> <p>1 - Inadequate information Provided</p> <p>2 – 1 X Technician with proof of SAQCC Fire Registration and with at least one year experience</p> <p>3 - 1 X Technician with proof of SAQCC Fire Registration and with at least Two years' experience</p> <p>4 - 1 X Technician with proof of SAQCC Fire Registration and with at least Three years' experience</p> <p>5 - 1 X Technician with proof of SAQCC Fire Registration and with at least Four and more years' experience</p>	<p>40</p>

CRITERIA	SUB-CRITERIA	SCORING	WEIGHT
Financial Capacity: Operating cash flow (Cash Flow and Financial Statement to be submitted)	Financial Capability: Cash-flow Operating cash flow ratio measures a company's short-term liquidity. Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities (Submit Latest/most recent (not more than 2 years old) financial statement signed off by registered professional Accountant	0 - No Submission of financial Statement 1 - Submission of incomplete financial statement 2 - Operating Cash Flows Ratio $X < 0$ 3 - Operating Cash Flows Ratio $0 < X < 0.5$ 4 - Operating Cash Flows Ratio $0.5 < X < 1$ 5 - Operating Cash Flows Ratio $X > 1$	20
TOTAL			100%

Stage 3- Pricing and Specific Goals

The following formula shall be used by the Bid Evaluation Committee 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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3. 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:
- 3.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- 3.3. an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system or
- 3.4. any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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	Acceptable Evidence/Proof required	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)
51% Black Women Owned	Certified copy of ID Documents of the Owners	4	
51% Black Youth Owned	Certified copy of ID Documents of the Owners	4	
EME 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate / Affidavit	4	
51% Black Owned	CIPC Documents / B-BBEE Certificate / Affidavit	4	
Owned by Black People with Disability (PWD)	Certified copy of ID Documents of the Owners and Doctor's note confirming disability	4	
Total		20	

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule/ BOQ (**Section 10**).

- 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.

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 institution	State

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:

.....
.....

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

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.

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 consortium² 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature Date

.....
Position Name of bidder

SECTION 7

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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) Either the 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 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

1.5 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.

1.6 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. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

P_{min}

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

POINTS AWARDED FOR PRICE

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

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest 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:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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	Acceptable Evidence/Proof required	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)
51% Black Women Owned	Certified copy of ID Documents of the Owners	4	
51% Black Youth Owned	Certified copy of ID Documents of the Owners	4	
EME 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate / Affidavit	4	
51% Black Owned	CIPC Documents / B-BBEE Certificate / Affidavit	4	
Owned by Black People with Disability (PWD)	Certified copy of ID Documents of the Owners and Doctor`s note confirming disability	4	
Total		20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. 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]

4.6. I, the undersigned, who is duly authorized 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 favorable 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.

1.

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

2.

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

5. OBJECTIVE CRITERIA REQUIREMENTS

Objective Criteria – Prasa reserves the right to award the business to the highest scoring bidder/s unless the below objective criteria that has been identified by Prasa justify the award to another bidder. The objective criteria that has been applied by Prasa in this bid process is as follows.

Bidders who fail to meet the below objective criteria requirements will not be considered for award.

No	DESCRIPTION OF REQUIREMENT
a)	<p>Contractor must at least own/ rent a bakkie or light duty pick up truck</p> <p>Bidder to submit proof of ownership or rental agreement of a vehicle suitable for the execution of the work..</p> <ul style="list-style-type: none"> • For rental of vehicle a letter of intent on the letter head of the rental company or rental agreement will be enough. • For ownership of vehicle only proof from Traffic Dept will be accepted.

1.



SECTION 8

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

Request number:	ECR/F/02/06/2025
Request for Quotation:	THE PROVISION OF TWO (2) FIRE EQUIPMENT CONTRACTOR ON AS AND WHEN BASIS FOR A PERIOD OF 36 MONTHS IN THE EASTERN CAPE REGION (ECR)

Attendance

This is to certify that _____ has / have today attended the site inspection / RFQ briefing session to which this enquiry relates.

THUS DONE and SIGNED at this day _____ of _____ 2025

_____ Designation
for / on behalf of PRASA

Acknowledgement

This is to certify that the Bidder attended the above-mentioned briefing session/ site inspection and has / have acquainted himself / themselves with the Contract, Project Specification / Special Conditions, Specifications and / or Bills of Quantities / Schedule of Quantities / Schedule of Prices, together with the drawings enumerated therein, as laid down by the PRASA for the carrying out of the proposed WORKS to which the enquiry relates

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

DULY AUTHORISED SIGNATORY(IES)	WITNESSES
1. _____	1. _____
2. _____	2. _____
3. _____	3. _____



SECTION 9

SPECIFICATION

To appoint (2) Fire Equipment contractors on an As and When basis to repair and maintain the facilities for a period of 36 Months in the Eastern Cape Region. The successful Service Provider is expected to be available to respond 24 (Twenty-four) hours per day, seven (7) days per week, 365 days per year, as determined by the nature of a given situation and/or emergency. The type of work the Service Provider will be responsible for, but is not limited to, repair of faulty, broken, vandalized or stolen fire equipment as required.

1.1. DETAILS ON THE PREFERRED SOLUTION

The preferred solution is to introduce (2) contractors that will be allocated at various stations within the ECR corridors in order to achieve the acceptable business turnaround time in response to emergency repairs and unplanned maintenance.

1.2. TARGETED AREA BY THIS PROJECT

All the work will be done under Operational i.e., Yearly maintenance and servicing of the fire equipment and adhoc work.

Corridor Name
East London Corridor – MLPS 1 Corridor
Gqeberha Corridor - MLPS 2 Corridor

Table 1: East London Corridor - MLPS 1 Corridor

	STATIONS	CATEGORY
1	EAST LONDON	CORE
2	SOUTHERNWOOD	INTERMEDIATE
3	PANMURE	SMALL
4	CHISELHURST	SMALL
5	VINCENT	INTERMEDIATE
6	CAMBRIDGE	SMALL
7	HIGHGATE	SMALL
8	DAWN	SMALL
9	WILSONIA	SMALL
10	ARNOLDTON	SMALL
11	MTSOTSO	INTERMEDIATE
12	MDANTSANE	INTERMEDIATE
13	MT. RUTH	CORE



14	EGERTON	CORE
15	FORT JACKSON	CORE
16	BERLIN	CORE
17	KING WILLIAMS TOWN	INTERMEDIATE
18	STUTTERHEIM	SMEYL
19	QUEENSTOWN	SMEYL
20	STERKSTROOM	SMEYL
21	MOLTENO	SMEYL
22	BURGERSDORP	SMEYL

Table 2: GQEBERHA

	STATIONS	CATEGORY
1	GQEBERHA	CORE
2	NORTH END	SMALL
3	SYDENHAM	SMALL
4	NEW BRIGHTON	INTERMEDIATE
5	SWARTKOPS	CORE
6	REDHOUSE	SMALL
7	PERSEVERANCE	SMALL
8	DESPATCH	SMALL
9	DE MIST	CORE
10	UITENHAGE	CORE
11	MARISKA	STUDENT ACCOM
12	ALICEDALE	SMEYL
13	COOKHOUSE	SMEYL
14	CRADOCK	SMEYL
15	ROSEMEAD	SMEYL
16	NOUPOORT	SMEYL

2. SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

2.1. SPECIFICATION- AS AND WHEN FIRE EQUIPMENT CONTRACT

PREAMBLE

PRASA CRES Facilities department has a mandate to the general upkeep of PRASA Group Facilities here in referred to as all buildings, plants and equipment's. In its endeavor to achieve the said mandate its service provisions cover the following:

- Preventative Maintenance
- Periodic Maintenance
- Routine Maintenance
- Deferred Maintenance
- Reactive Maintenance



Safety and Quality of Materials and Workmanship:

- All materials supplied to be SABS approved and workmanship to meet the requirements of the PRASA Norms, Guidelines and Standards (NGS) and the National Building Regulations (NBR).
- All work performed on PRASA premises to comply with the requirements of the Occupational Health and Safety Act of 1993.
- The successful bidder shall be required to comply with the regulations issued in terms of the Disaster Management Act in relation to COVID-19.
- Works with poor workmanship will not be signed off and PRASA CRES reserve the right to withhold payments until satisfied with the quality of the work.

Non-Compliance:

Safety – PRASA CRES Facilities department will at all times ensure that work is performed in accordance with all the prescribed legal prescripts and indemnifies itself from taking any responsibility if any service provider appointed violates these statutory prescripts.

Response time – if an appointed service provider as per the General provisions of the As and When fails to adhere to the priority levels as prescribed PRASA CRES Facilities department hereby reserves the right to penalize the service provider to a penalty fee of 10% of the value of the contract and if this provision is continually violated the contract will be terminated.

Guidelines for variations

- No payments will be processed or entertained pertaining to deviations from the original scope of work.
- No approval will be granted for deviation and the contractor shall ensure that the work done is as approved by the project manager.

Additional information

- The service provider should provide vehicles suitable for the execution of the operations
- Suitable vehicles are “bakkies” and light duty trucks for the transportation of employees and materials and to respond to callouts.
- The service provider should have a workshop or office close to the corridor in order to respond timeously to the callouts.



- Kilometers for traveling to the stations and depots will be reimbursed from the base station of that corridor in terms of the rate per kilometer priced by the service provider.
- During the contract term the Contractor shall furnish all parts, materials, tools, equipment, manpower, and consumables to complete the work.
- The repair parts used by the Contractor shall be new and unused. The Contractor is responsible to provide new parts and execute the repairs
- In the event that the unit is beyond repair a delegated PRASA official will examine the component and provide authorization for the purchase of a new component
- If a bidder is considered for more than one corridor a written confirmation and supporting documentation to substantiate the capacity to meet its obligation shall be requested.
- Bidders shall submit proof of lease agreement or ownership of workshop/offices including rates and taxes as proof of footprint for the corridor that they are bidding for.

a. Maintenance Materials and Tools

The Service Provider is required to furnish all materials (except where indicated), labour, tools, and accessories required to complete the works.

All maintenance material, tools and equipment to be used must be safe and sound at all times and meet calibration standards.

Housekeeping is an essential component of good maintenance environment and therefore the Service Provider will be required to leave every asset in working order.

b. Spare Parts Requirements

The Service Provider shall provide spare parts for repair of each unit and ensure the supply of replacement parts that are manufactured by the original equipment manufacturers (OEM) or parts that are confirmed as equivalent by the Service Provider shall be approved by PRASA technical representative. The Service Provider shall have sufficient spares readily available for delivery and installation/repairs for all fire equipment under this contract, and shall provide a constant, high-quality service to properly protect all equipment from deterioration and to provide constant peak performance of the fire equipment.

A list of attainable replacements parts, by part number shall be furnished when requested by the Facilities Manager and the Service Provider will be responsible to maintain an up-to-date inventory. The parts shall be kept on stock and if not, the Service Provider must source the required spare and be available within 24 Hours. The Service Provider will be responsible for providing all the critical spares foreseeable for the fire equipment.



c. Service Types and Service Schedule

FIRE EQUIPMENT

Planned work referred to herein will include:

- Yearly Service
- Replacement of parts including refilling / repairing as required.

d. Maintenance Reports

All scheduled and planned maintenance and servicing shall be conducted and carried out during normal working hours at the cost tendered for in the Bill of Quantities. Visits to the premises will be as scheduled for the Service Provider to carry work on the maintenance units as per this specification. The fire equipment to be marked / noted on the equipment which is to be properly completed by the Service Provider on every visit and the reason for the visit recorded.

The Service Provider shall produce and issue to PRASA-CRES a written report of any testing, inspection, examination, investigation and/or assessment undertaken and execution of any repairs by the Service Provider. Reports will highlight:

- The type of work or service done
- Problems experienced.
- Results of inspection.
- Faults found and their priority thereof.
- Replacement parts.
- Recharging / refilling of units.
- Date of service and date of next service.
- Monthly service records of all equipment.

e. Audits and Quality Control

Quotations for any corrective work required shall be submitted to PRASA-CRES and on the approval of such quotations the Service Provider will correct or repair accordingly.

PRASA-CRES reserves the right to conduct an independent safety and quality audit to be carried out on the maintenance performance of the units. The Service Provider shall provide his own quality



controls to ensure compliance with the specifications, unit's maintenance manuals, any changes to legislation or regulations applicable to the maintenance units and possible modernization products to upgrade or to improve the reliability and performance of the units will be brought to PRASA-CRES for consideration

f. Maintenance work

The Service Provider shall regularly and systematically examine the "equipment" in accordance with all the "regulations", the Agreement, the "manufacturer's requirements" and the Service Provider's "maintenance plan", and perform the necessary adjustments, component replacements, as specified by the "manufacturer".

g. Maintenance plan

The Service Provider shall prepare a detailed "maintenance / service plan" for the "equipment", which the Client shall review and acknowledge. The maintenance shall only be considered acceptable if it is presented as a **one (1)** bound and indexed document.

The Service Provider shall perform the maintenance in accordance with the "maintenance / service plan". Acceptance of the "maintenance service plan" by the Client or its duly appointed agents shall not limit in any way the Service Provider's responsibility to undertake whatever tasks are required during the "term" of the Agreement to ensure achievement of the "maintenance objectives" and safe operation of the "equipment".

The "maintenance service plan", which is an integral part of the Agreement, shall include, as a minimum, the month-by-month program for the contractual period detailing the "maintenance / service work" planned to be carried out on each unit.

The "maintenance work" shall be monitored and reported against the "maintenance service plan", and the terms and conditions of the Agreement. The "maintenance service plan" shall be reviewed and updated as necessary by agreement between the parties.

Where the "maintenance plan" is in conflict, by way of offering a lesser service, with the Agreement, the Agreement shall be deemed to supersede the Service Provider's "maintenance service plan".

In addition, the "maintenance service plan" shall clearly indicate:



The safety procedures to be followed when “callouts” are received. These procedures shall include from the time the call-out is received to the time the “equipment” is put back into operation.

A brief but clear description on how the “maintenance time” is calculated for “repair / replacement or refilling” of fire equipment. A “maintenance time” calculation sheet shall be considered as an acceptable description.

The actual planned or target “maintenance time” for specific “units”

3. DURATION OF THE SERVICE

Services Provide for Fire Equipment contractors will be contracted for a period of Thirty-Six (36) Months



SECTION 10

PRICING SCHEDULE

3.1. Pricing Schedule for East London – Burgersdorp Corridor

Note that the base station for this corridor for the purpose of reimbursement of kilometers' is the (EAST LONDON AND QUEENSTOWN) Station.

Description	Unit	Estimated Quantity for 12 months	Rate	Amount
MATERIAL				
Provisional sum	Sum	1		R1,000,000.00
Percentage mark-up on material – Proof of material cost would be required.	Percentage	%	----- %	
LABOUR				
The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during normal working hours . This cost shall be averaged between the furthest and the closest distance covered in terms of the contract. it shall also include the traveling cost but to exclude material, which has previously been dealt with in this contract.	Artisan	Hrs	230	
	General labour	Hrs	230	
The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during After working hours and Saturdays . This cost shall be averaged between the furthest and the closest distance covered in terms of the contract. it shall also include the traveling cost but to exclude material, which has previously been dealt with in this contract	Artisan	Hrs	230	
	General labour	Hrs	230	



The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during Sundays and Public holidays working hours . This cost shall be averaged between the furthest and the closest distance covered in terms of the contract. it shall also include the traveling cost but to exclude material, which has previously been dealt with in this contract	Artisan	Hrs	230		
	General labour	Hrs	230		
Traveling cost -rate per kilometer	Rate/km		5000		
	Total				
	Value Added TAX at 15%				
	(YEAR 1) TOTAL				



ITEM	MATERIAL/DESCRIPTION	UNIT	QTY	RATE
1	DRY POWDER	4.5 kg	1	
2	DRY POWDER	9 kg	1	
3	DRY POWDER	1 kg	1	
4	CO ₂	11.5 kg	1	
5	CO ₂	5.4 kg	1	
6	CO ₂	5 kg	1	
7	CO ₂	6.8 kg	1	
8	CO ₂	9 kg	1	
9	CO ₂	2 kg	1	
10	WATER	12.9 kg	1	
11	WATER	8 kg	1	
12	WATER	5.2 kg	1	
13	WATER	5 kg	1	
14	WATER	8 kg	1	
15	WATER	12 kg	1	
16	WATER	13 kg	1	
17	WATER	14 kg	1	
18	WATER	15 kg	1	
19	FOAM	9 kg	1	



20	Motor Vehicles	Dry Powder: 9Kg	1	
21	Guard Vans (trains)	Dry Powder: 9Kg	1	
22	Fire Rubber Hoses and Hose Boxes	Hose Reel pipes	1	
23	Fire Hydrants (F/H)	Vertical standing (F/H)	1	

East London – Burgersdorp

Duration	Annual pricing	Vat 15%	Total
Year 1	R	R	R
Year 2 (%increase)	R	R	R
Year 3 (%increase)	R	R	R
Total value (36 months)			R



3.2. Pricing Schedule for Port Elizabeth – Nourpoort Corridor Including Mariska Student Accommodation

Note that the base station for this corridor for the purpose of reimbursement of kilometers is the **(PORT ELIZABETH H AND CRADOCK)** Station.

Description	Unit	Estimated Quantity for 12 months	Rate	Amount
MATERIAL				
Provisional sum	Sum	1		R1,000,000.00
Percentage mark-up on material – Proof of material cost would be required.	Percentage	%	----- %	
LABOUR				
The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during normal working hours . This cost shall be averaged between the furthest and the closest distance covered in terms of the contract. it shall also include the traveling cost but to exclude material, which has previously been dealt with in this contract.	Artisan	Hrs	230	
	General labour	Hrs	230	
The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during After working hours and Saturdays . This cost shall be averaged between the furthest and the closest distance covered in terms of the contract. it shall also include the traveling cost but to exclude material, which has previously been dealt with in this contract	Artisan	Hrs	230	
	General labour	Hrs	230	



The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during Sundays and Public holidays working hours . This cost shall be averaged between the furthest and the closest distance covered in terms of the contract. it shall also include the traveling cost but to exclude material, which has previously been dealt with in this contract	Artisan	Hrs	230		
	General labour	Hrs	230		
Traveling cost -rate per kilometer	Rate/km		5000		
Total					
Value Added TAX at 15%					
(YEAR 1) TOTAL					

ITEM	MATERIAL/DESCRIPTION	UNIT	QTY	RATE
1	DRY POWDER	4.5 kg	1	
2	DRY POWDER	9 kg	1	
3	DRY POWDER	1 kg	1	
4	CO ₂	11.5 kg	1	
5	CO ₂	5.4 kg	1	
6	CO ₂	5 kg	1	
7	CO ₂	6.8 kg	1	
8	CO ₂	9 kg	1	
9	CO ₂	2 kg	1	
10	WATER	12.9 kg	1	



11	WATER	8 kg	1	
12	WATER	5.2 kg	1	
13	WATER	5 kg	1	
14	WATER	8 kg	1	
15	WATER	12 kg	1	
16	WATER	13 kg	1	
17	WATER	14 kg	1	
18	WATER	15 kg	1	
19	FOAM	9 kg	1	
20	Motor Vehicles	Dry Powder: 9Kg	1	
21	Guard Vans (trains)	Dry Powder: 9Kg	1	
22	Fire Rubber Hoses and Hose Boxes	Hose Reel pipes	1	
23	Fire Hydrants (F/H)	Vertical standing (F/H)	1	

Port Elizabeth – Nourport

Duration	Annual pricing	Vat 15%	Total
Year 1	R	R	R
Year 2 (%increase)	R	R	R
Year 3 (%increase)	R	R	R
Total value (36 months)			R



IMPORTANT NOTE

The tender amounts provided must include ALL COSTS for Maintenance, Servicing and Repairs of Fire equipment. The tendered amount shall further include profit, mark up, overheads, tools, General worker and all necessary equipment needed to offer the services.

Service Provider undertakes to adhere to the National Minimum Wage Act 66 of 1995, and the latest relevant gazetted updated rates as amended and published from time to time in the Government Gazette, including the Minimum General worker rates of the BIBC (Building Industry Bargaining Council) as updated. These employment conditions are gazetted in the Collective Agreement by the minister of General Worker and as such becomes law, failure to adhere to this will result in termination and cancellation of contract.

NOTE: This is a As & When contract and therefore service providers are advised to factor in the escalations as per the statutory requirements for the following years