



prasa
PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: KZN/CRES/11/2024/003/Q

**REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF AS AND WHEN CONTRACTOR
FOR SUPPLY AND INSTALLATION OF SIGNAGE FOR ALL PRASA STATIONS & DEPOTS FOR
THE PERIOD OF 36 MONTHS IN THE 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/CRES/11/2024/003/Q	CLOSING DATE:	13 DECEMBER 2024	CLOSING TIME:	12:00 PM
DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF AS AND WHEN CONTRACTOR FOR SUPPLY AND INSTALLATION OF SIGNAGE FOR ALL PRASA STATIONS & DEPOTS FOR THE PERIOD OF 36 MONTHS IN THE KZN REGION.				

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

HELPPDESK

PRASA SCM

KWAZULU NATAL

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	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 (CSD) No:	MAAA.....
	CIDB CRS NUMBER				

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)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> 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 PRASA 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 INVALID.

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 06 December 2024 at 10h00 am at the following venue PASSENGER RAIL AGENCY OF SOUTH AFRICA, 65 MASABALALA YENGWA AVENUE, GREYVILLE, DURBAN STATION, SHOSHOLOZA MEYL WAITING AREA. We shall proceed to one of the sites where prospective bidders will be shown physically items that needs to be tendered for.**

09 December 2024- Closing Date of Questions which will be end of business day.

10 December 2024- Closing Date of Responses which will 12h00PM.

All enquiries/emails may be directed to **Mr. Qiniso Makaluza** at qiniso.makaluza@prasa.com not on this email.

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

2 COMMUNICATION

Bidder/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 (Complaints@prasa.com) for lodging of complaints 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; and

3.1.6 The detailed complaint.

4 LEGAL COMPLIANCE

The successful Bidder 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 Bidder 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 RFQ 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)/works and request Bidders to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein; and
- 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 bidder, 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 businesses to the highest scoring bidder/s unless objective criteria justify the award to another bidder. Should the preferred bidder 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 bidder provided that he/she/it is still prepared to provide the required goods at the quoted price.

9 LEGAL REVIEW

Proposed contractual terms and conditions submitted by a bidder 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

Bidders 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 bidder 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 Bidders. PRASA agrees that it shall only process the information disclosed by Bidders 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 Bidders or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Bidders. Similarly, PRASA requires Bidders 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 in choosing a Supplier/Service Provider:

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Returnable Mandatory Documents	
Stage 1	Returnable Mandatory Documents
Stage 2– Technical / Functionality Requirement	
Technical/Functional Requirements	Threshold of 70%
Stage 3– Price and specific goals	
Price	80
Specific Goals	20
EVALUATION CRITERIA	WEIGHTING
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 **90 Working Days** from the closing date.

14.2 Bidders 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 bidder(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

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

SECTION 3

1 EVALUATION CRITERIA:

Stage 1 – Returnable Documents

No.	Description of requirement	
a)	Completion of ALL RFQ documentations (includes ALL declarations).	
b)	Joint Venture, Consortium Agreement or Partnering Agreement signed by all parties. The agreement should indicate the leading bidder where applicable.	
c)	Bidders to fill and sign the closing register on submission of quotation (failing which the bidder must provide proof that the document was submitted on time).	
d)	Bidders must produce a letter of Good Standing in terms of Compensation for Occupational Injuries and Diseases Act of 1993 (COIDA); or Federated Employee Mutual Assurance (FEMA) Insurance	
f)	Briefing Session Form (Section 9). Bidders must also reflect on the Compulsory Briefing Session Attendance Register	
g)	Supply of valid SARS Pin	
h)	Bidder/Service provider shall be at a CIDB grading of 3SK or higher. Only those tenderers who are registered with CIDB or are capable of being so prior to the evaluation of submission, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 3SK class of construction work who are eligible to have their tenders evaluated.	
i)	CSD supplier registration number	

NB:

- Responsive bidder/s with incomplete returnable documents will be requested to resubmit completed documents within working days stated by PRASA , failure which will result in automatic disqualification.

STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements. The minimum threshold for the technical/functionality requirements is **70%** 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.

CRITERIA	SUB-CRITERIA	SCORES	POINTS	CRITERIA WEIGHT
1. Supply reference letters for a project with similar nature containing the following: company letterhead, dated and signed. Not older than 5 years.	Five (5) or more Projects and/ or supply and installation of signage contracts with a minimum value of R20 000.00	Five (5) or more Appointment letters or Purchasing Orders with 5 or more Corresponding Completion Certificates or completion reference letters of supply and installation of signage contracts	5	40%
	Four (4) Projects and/ or supply and installation of signage contracts with a minimum value of R20 000.00	Four (4) Appointment letters or Purchasing Orders with 4 Corresponding Completion Certificates or completion reference letters of supply and installation of signage contracts	4	
	Three (3) Projects and/ or supply and installation of signage contracts with a minimum value of R20 000.00	Three (3) Appointment letters or Purchasing Orders with 3 Corresponding Completion Certificates or completion reference letters of supply and installation of signage contracts	3	
	Two (2) Projects and/ or supply and installation of signage contracts with a minimum value of R20 000.00.	Two (2) Appointment letters or Purchasing Orders with 2 Corresponding Completion Certificates or completion reference letters of supply and installation of signage contracts.	2	
	One (1) Projects and/ or supply and installation of signage contracts with a minimum value of R20 000.00.	One (1) Appointment letters or Purchasing Orders with 1 Corresponding Completion Certificates or completion reference letters of supply and installation of signage contracts	1	
	0 Projects and/ or supply and installation of signage contracts with a minimum value of R20 000.00.	Zero (0) Appointment letters or Purchasing Orders with 0 Corresponding Completion Certificates or completion reference letters of supply and installation of signage contracts/ No submission/ Irrelevant information	0	

CRITERIA	SUB-CRITERIA	SCORES	POINTS	CRITERIA WEIGHT
2. PROFESSIONAL PERSONEL EXPERINCE (Individuals in the Company) - Signage Installer	Service Provider must submit 1 CV for 1 Signage Installer.	Five (5) years' experience as a signage installer on similar projects	5	40%
		Four (4) years' experience as a signage installer on similar projects	4	
		Three (3) years' experience as a signage installer on similar projects	3	
		Two (2) years' experience as a signage installer on similar projects	2	
		One (1) years' experience as a signage installer on similar projects.	1	
		No submission/ Irrelevant information	0	
3. Financial Capability	<u>Financial Capacity: Operating cash flow</u> The operating cash flow ratio measures a company's short-term liquidity. Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities. Bidder should submit a complete set of financial statements (Recent 2 years' financial statements prepared by a registered professional in accordance with the company law requirements)	5. Operating Cash Flows Ratio $X \geq 1$	5	20%
		4. Operating Cash Flows Ratio $0.5 \leq X < 1$	4	
		3. Operating Cash Flows Ratio $0.25 \leq X < 0.5$	3	
		2. Operating Cash Flows Ratio $0 \leq X < 0.25$	2	
		1.Operating Cash Flows Ratio $X < 0$	1	
		0. No Submission of financial/ irrelevant statement 0 points= No Submission	0	
TOTAL				100%

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.

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

FORMULAE 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)	Evidence required for specific goals
Black Women Owned	10		Certified copy of ID Documents of the Owners
Black Youth Owned	5		Certified copy of ID Documents of the Owners
Black People Living in Rural Areas and Underdeveloped Area	5		Central Supplier Database (CSD) Report to be utilized or a Municipality/ESKOM bill or letter from Induna/Chief confirming residential address not older than 3 months
TOTAL	20		

NOTE:

- 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.

OBJECTIVE CRITERIA

- 4.1** Section 2(1)(f) of the PPPFA empowers an organ of state to award a tender to the highest scoring bidder unless there is an objective criteria that justify the award to another tenderer.
- 4.2** PRASA reserves the right to apply the objective criteria for this bid.
- 4.3** PRASA may award a bid to a bidder that did not score the highest points under the following circumstances:
- A negative track record of the bidder in other related projects;
 - spreading the award to bidders that have not been previously appointed;
 - the need to avoid concentrating awards to the previously appointed bidders.
- Prasa shall take into account the following:
- the number of bid(s) awarded to the highest scoring bidder(s) in the preceding financial years;
 - the capacity of the highest scoring bidder(s) despite the previous appointments;
 - the value and scope of the bid(s) already awarded to the highest scoring bidder(s);

- iv. the materiality of the price difference between the highest scoring bidder and other bidders; and
- v. whether the goods, services or works are of a specialised nature.

SPLITTING OF AWARDS

- 4.4** PRASA reserves the right to split the award of this bid to more than one service provider, provided that the nature of the services or goods or works to be provided are capable of being split to more than one service provider.

APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

- 4.5** PRASA may appoint a bidder other than the successful bidder under the following instances:
- (i) When a successful bidder, after having been informed of the acceptance of its Bid, fails to sign a contract within a prescribe period of time e.g. 14 (fourteen) days after being called upon to do so;
 - (ii) When a successful bidder has failed to provide the necessary security, bonds or guarantees within the time required to do so by PRASA;
 - (iii) When a successful bidder fails to meet a condition precedent for the award of business (e.g. to obtain the necessary funding); and
 - (iv) When final contract negotiations with a preferred bidder fails and a contract is not agreed upon.
- 4.6** PRASA will only award a bid to a bidder other than the highest scoring bidder provided that such bid is still within the bid validity period.
- 4.7** Only if the second ranked bidder is also unable/unwilling, PRASA may proceed to the third ranked bidder.

SECTION 4**PRICING AND DELIVERY SCHEDULE**

Bidders are required to complete the attached Pricing Schedule **Annexure:**

- 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 (delete if not 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 Bidders are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Bidder. PRASA may:
- 9 Negotiate a market-related price with the Bidder scoring the highest points;
- 10 If that Bidder does not agree to a market-related price, negotiate a market-related price with the Bidder scoring the second highest points;
- 11 If the Bidder scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Bidder scoring the third highest points;
- 12 If a market-related price is not agreed with the Bidder 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.

Total (Year 1 + Year 2 + Year 3)

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 Bidder awarded the contract may only enter into a subcontracting arrangement with PRASA's prior approval. The contract will be concluded between the successful Bidder and PRASA, therefore, the successful Bidder 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.

SECTION 6**SBD4****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:

.....

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:

.....

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.

3 Bidder's declaration regarding PEPs/PIPs

PRASA requires bidders to disclose if they have Politically Exposed Persons ("PEP")² or Prominent Influential Persons ("PIP")³ and related individuals in their organisation and/or beneficial owners / shareholders who are PEP/PIP.

PRASA reserves the right not to enter into a business relationship with such person, official or entity, provided there are objective factors that justify the conclusion of such business relationship, and the decision is based on achieving the best interest of PRASA.⁴

3.1 Is the bidder a PEP/PIP? **YES/NO**

3.2 Does the bidder have an existing relationship with a PEP/PIP? **YES/NO**

3.3 Where a relationship with a PEP/PIP exists, the bidder is required to furnish particulars of the nature of the exposure, term of the office and description of activities relating to exposure, in table below.

Name of PEP/PIP & Nature of the Exposure/Influence	Term of the office	Description of activities relating to Exposure/Influence

3.4 Declaration:

I/We the undersigned _____ (Name) hereby certify that the PEP/PIP information furnished in this bid document is true and correct. We further certify that we understand that where it is found that we have made a false declaration or statement in this bid, PRASA may disqualify our bid or terminate a contract we may have with PRASA where we are successful in this tender.

Signature

Date

Position

Name of bidder

² Both foreign and domestic politically exposed person as specified in Schedule 3A and 3B of the Financial Intelligence Centre Act No. 38 of 2001 as amended. (refer to Annexure 2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

³ As reflected in Schedule 3C of the Financial Intelligence Centre Act No.38 of 2001 (refer to Annexure 2.1.2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

⁴ Clause 4.5 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties.

4 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:

- 4.1 I have read and I understand the contents of this disclosure;
- 4.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 4.3 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 consortium⁵ will not be construed as collusive bidding.
- 4.4 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.
- 4.5 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.
- 4.6 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.
- 4.7 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, 3 and 4 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

⁵ 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.

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 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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.

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. FORMULAE 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 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

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

3.3.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = 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—
- 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
 - 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 either the 90/10 or 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	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)	Evidence required for specific goals
Black Women Owned	10		Certified copy of ID Documents of the Owners
Black Youth Owned	5		Certified copy of ID Documents of the Owners
Black People Living in Rural Areas and Underdeveloped Area	5		Central Supplier Database (CSD) Report to be utilized or a Municipality/ESKOM bill or letter from Induna/Chief confirming residential address not older than 3 months
TOTAL	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

4.3. 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 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 7

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

Request number:	KZN/CRES/11/2024/003/Q
Request for Proposal:	REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF AS AND WHEN CONTRACTOR FOR SUPPLY AND INSTALLATION OF SIGNAGE FOR ALL PRASA STATIONS & DEPOTS FOR THE PERIOD OF 36 MONTHS IN THE KZN REGION.

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 _____ on this _____ day of _____

for / on behalf of PRASA

Designation

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 8

SPECIFICATION/SCOPE OF WORK

The high-level scope of work to be executed under this project will include, but not be limited to, the following:

- Supply and installation of floor mounted signages.
- Supply and installation of wall mounted signages.
- Supply and installation of suspended signages.
- Supply and installation of pylon signages.
- Supply and installation of vinyl to office glasses and shopfront windows.
- Yellow and White line marking to the platform.

1. General Signage Information Notes

This specification relates to the PRASA Group sites country wide, Stations, Depot's and Office Buildings Signage provided by the manufacturer shall conform in all respects to the descriptions as provided in this document.

Reference must be made to the PRASA Signage Guidelines and specifications, Version 9 for sketches and information on the Graphic language, sign type, sizes, samples and classification. All dimensions are specified in millimeters, unless shown differently.

Any bespoke signage requests to be addressed as per the specific site requirements. Some signage might in certain circumstances be illuminated in a normally non-illuminated environment.

Any deviations must be approved by a Prasa Agent from Prasa Cres, Design and Space planning and or Marketing.

2. Main task Signage

The vendor shall specify and supply all signage surfaces, sign structures, finishing, hardware, illumination, screens/panels, wiring (electrical), rigging and engineering as required assembling and installing signage configurations, described in this document.

Signage shall be assembled in such a manner as to allow for removal or reconfiguration. Signage units, depending on size, should be able to share components, ex, projecting vs facia etc.

The signage system must have a wide range of fixing capabilities onto the fascia walls, projecting, freestanding, and suspended and pylon applications. The installation for signs to foreign structures, such as poles, pillars and non-building construction must be included as an option for installation of the signage. All fasteners to be anchored with a mechanical type of bolt. All steel structures and concrete footings to be approved and certified by engineers with written proof.

The signage system consists of both illuminated and non-illuminated options. Illumination is provided by LED lighting technology. No “Hot Spots” on signage surface can be accepted; therefore, even light distribution must be attained. The signage will meet the demands of the organization’s image; have clean lines, elegant and simple design, with unimposing structures. All external signage needs to be weather resistant, especially considering coastal areas.

PRASA is open to any suggestions from the Vendor and or Manufacturer to get a cost-effective solution in both design and manufacturing, with the same integrity as per the original design and including an engineer’s confirmation certificate if the final product is lower priced.

Station classification:

Halt Stations, non – illuminated signage Small Stations, non – illuminated signage.

Intermediate Stations, non – illuminated signage (these stations can on request be illuminated)

Core Stations, illuminated.

Super Core Stations, illuminated.

Regional Offices illuminated and can have bespoke requirements.

Divisional Offices, illuminated and can have bespoke requirements Head Office, illuminated and can have bespoke requirements.

3. Sign surfaces

Sign surfaces are two types to suit illuminated and non-illuminated signs.

Surface must be an UHI (“shatterproof”) light enhancing Perspex as from Perspex SA for all box signs or equal approved. Vinyl specifications for box signs (illuminated) must be Avery Translucent film – 5500QM or 3M Translucent film – Series 3630 Non illuminated Flat signs are manufactured from Chromadek steel sheeting with bent up sides to cover framework mounted on square tubing frames with hidden fixings. Digitally printed vinyl to be applied onto the surface

(graphic to include the black frame with equal sizes as indicated in PRASA Signage Guidelines and specifications, Version 9. Sign surface to have a UV laminate overlay.

Secondary flat signage made from ACM (Aluminum Composite Material), with colour coded digital print. All digital prints to have a UV laminate overlay.

4. Sign structure and frames

Sign boxes to be manufactured from aluminum extrusions (typical Mae West extrusion 150mm) and all mild steel structure items (brackets, box frame structure, mounting plates, suspended arms, foot plates, poles) to be Powder coated with coastal quality undercoat, RAL 9005, Jet Black, Matt finish or EQUAL approved by an Prasa Agent.

All mild steel structure items as mentioned above to be standard size square steel tubing to size. Hot dipped galvanised steel to be utilised in all coastal areas.

The square tubing suspension and mounting frames are to be used together with the Chromadek sheet signs. These signs are station classification specific to Halt Stations.

All concrete footings to be designed to each sign specifically taking into consideration weight, soil density, wind forces, rain etc. with certified certificates from relevant engineer.

5. Loose letter application

Letters to be fabricated aluminum letters, white UHI (“shatterproof”) light enhancing Perspex faces with blue returns and illuminated with LED`s for a non-background surface mounted on a sub frame system. Minimum height to be 1000mm.

For an installation on solid background (building) letters are to be fabricated aluminum letters, white UHI (“shatterproof”) light enhancing. Perspex faces with white returns and illuminated with LED`s. Minimum height to be 1000mm.

For an installation on a solid background, (Prasa Blue flat surface) letters are to be fabricated aluminium letters, white UHI (“shatterproof”) light.

enhancing Perspex faces with white returns and illuminated with LED`s. Minimum height to be 1000mm.

5. Sign panel sizes

All sizes must be as per PRASA Signage Guidelines and specifications, Version 9 document. Chromadek signs with vinyl digital print must fit within the sizes given and typographic layout indicated.

7. Standard Warranty

All signage surfaces have a minimum of five (5) years warranty against fading. The necessary documents to be presented.

A five (5) year warranty with an IP67 (International protection rating) for all LED light fitting installation is required. The necessary documents to be presented. The supply base companies to be SANS certified and the necessary documents to be presented.

ISO certification to be presented on materials and products. Hot dipped galvanizing on all mild steel frameworks in coastal areas. Powder coating to be with coastal quality undercoat.






8. Environmental






Aluminum extrusions or any to be recycle-able if not reused Any Perspex material to be recycled if not applied.







9. Reference





Reference must be made to the Prasa Signage Guidelines and specifications Version 9
PRASA Design Blueprint standards and Guideline






SECTION 9 BOQ/ PRICING SCHEDULE





ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
1	Sign A1.1	Supply and Install Suspended signs: Informational Double sided, illuminated 500x4500mm	500x4500mm		Each	1			
2	Sign A1.1	Supply and Install Suspended signs: Informational Double sided, non-illuminated 500x4500mm	500x4500mm		Each	1			
3	Sign A1.2	Supply and Install Suspended signs: Informational Double sided, illuminated 500x3000mm	500x3000mm		Each	1			
4	Sign A1.2	Supply and Install Suspended signs: Informational Double sided, non-illuminated 500x3000mm	500x3000mm		Each	1			
5	Sign A1.3	Supply and Install Suspended signs: Informational Double sided, illuminated 500x1500mm	500x1500mm		Each	1			





ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
6	Sign A1.3	Supply and Install Suspended signs: Informational Double sided, non- illuminated 500x1500mm	500x1500mm		Each	1			
7	Sign A2.1	Supply and Install Suspended signs: Naming Double sided, illuminated 500x3000mm	500x3000mm		Each	1			
8	Sign A2.1	Supply and Install Suspended signs: Naming Double sided, non- illuminated 500x3000mm	500x3000mm		Each	1			
9	Sign A2.2	Supply and Install Suspended signs: Naming Double sided, illuminated 500x2000mm	500x2000mm		Each	1			
10	Sign A2.2	Supply and Install Suspended signs: Naming Double sided, non- illuminated 500x2000mm	500x2000mm		Each	1			




ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
11	Sign B1.1	Supply and Install Wall mounted - Facia signs: Informational Double sided, illuminated 500x4500mm	500x4500mm		Each	1			
12	Sign B1.1	Supply and Install Wall mounted - Facia signs: Informational Double sided, non- illuminated 500x4500mm	500x4500mm		Each	1			
13	Sign B1.2	Supply and Install Wall mounted - Facia signs: Informational Double sided, illuminated 500x3000mm	500x3000mm		Each	1			
14	Sign B1.2	Supply and Install Wall mounted - Facia signs: Informational Double sided, non- illuminated 500x3000mm	500x3000mm		Each	1			
15	Sign B1.3	Supply and Install Wall mounted - Facia signs: Informational Double sided, illuminated 500x1500mm	500x1500mm		Each	1			
16	Sign B1.3	Supply and Install Wall mounted - Facia signs: Informational Double sided, non- illuminated 500x1500mm	500x1500mm		Each	1			



ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
17	Sign B1.4	Supply and Install Wall mounted - Facia signs: Informational Double sided, illuminated 940x1500mm	940x1500mm		Each	1			
18	Sign B1.4	Supply and Install Wall mounted - Facia signs: Informational Double sided, non illuminated 940x1500mm	940x1500mm		Each	1			
19	Sign B2.1	Supply and Install Wall mounted - Facia signs: Iconography Single sided, illuminated 500x500mm	500x500mm		Each	1			
20	Sign B2.1	Supply and Install Wall mounted - Facia signs: Iconography Single sided, non- illuminated 500x500mm	500x500mm		Each	1			



ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
21	Sign B2.2	Supply and Install Wall mounted - Facia signs: Iconography Single sided, illuminated 600x300mm	600x300mm		Each	1			
22	Sign B2.2	Supply and Install Wall mounted - Facia signs: Iconography Single sided, non- illuminated 600x300mm	600x300mm		Each	1			
23	Sign B3.1	Supply and Install Wall mounted - Facia signs: Naming Single sided, illuminated 500x3000mm	500x3000mm		Each	1			
24	Sign B3.1	Supply and Install Wall mounted - Facia signs: Naming Single sided, non- illuminated 500x3000mm	500x3000mm		Each	1			
25	Sign B3.2	Supply and Install Wall mounted - Facia signs: Naming Single sided, illuminated 500x2000mm	500x2000mm		Each	1			




ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
26	Sign B3.2	Supply and Install Wall mounted - Facia signs: Naming Single sided, non- illuminated 500x2000mm	500x2000mm		Each	1			
27	Sign C1.1	Supply and Install Projecting: Informational Double sided, illuminated 940x1500mm	940x1500mm		Each	1			
28	Sign C1.1	Supply and Install Projecting: Informational Double sided, non- illuminated 940x1500mm	940x1500mm		Each	1			
29	Sign C1.2	Supply and Install Projecting: Informational Double sided, illuminated 500x1500mm	500x1500mm		Each	1			





ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
30	Sign C1.2	Supply and Install Projecting: Informational Double sided, non- illuminated 500x1500mm	500x1500mm		Each	1			
31	Sign C2.1	Supply and Install Projecting: Iconography Double sided, illuminated 500x500mm	500x500mm		Each	1			
32	Sign C2.1	Supply and Install Projecting: Iconography Double sided, non- illuminated 500x500mm	500x500mm		Each	1			
33	Sign C2.2	Supply and Install Projecting: Iconography Double sided, illuminated 600x300mm	600x300mm		Each	1			




ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
534	Sign C2.2	Supply and Install Projecting: Iconography Double sided, non-illuminated 600x300mm	600x300mm		Each	1			
35	Sign C3.1	Supply and Install Projecting: Naming Double sided, illuminated 500x3000mm	500x3000mm		Each	1			
36	Sign C3.1	Supply and Install Projecting: Naming Double sided, non-illuminated 500x3000mm	500x3000mm		Each	1			



ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
37	Sign D1.1	Supply and Install Pylons: Naming Double sided, illuminated 1000x5000mm	1000x5000mm		Each	1			
38	Sign D1.1	Supply and Install Pylons: Naming Double sided, non- illuminated 1000x5000mm	1000x5000mm		Each	1			





ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
39	Sign D1.2	Supply and Install Pylons: Naming Double sided, illuminated 500x3000mm	500x3000mm		Each	1			
40	Sign D1.3	Supply and Install Pylons: Naming Double sided, non- illuminated (Halt only) 500x3000mm	500x3000mm		Each	1			

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
41	Sign D2.1	Supply and Install Pylons: Tenant Double sided, illuminated 1800x6000mm	1800x6000mm		Each	1			
42	Sign D2.1	Supply and Install Pylons: Tenant Double sided, non- illuminated 1800x6000mm	1800x6000mm		Each	1			
43	Sign E1.1	Supply and Install Floor Mounted: Informational Double sided, illuminated 2400x1500mm	2400x1500mm		Each	1			



ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
44	Sign E1.1	Supply and Install Floor Mounted: Informational Double sided, non- illuminated 2400x1500mm	2400x1500mm		Each	1			
45	Sign E1.2	Supply and Install Floor Mounted: Informational Double sided, illuminated 2600x1500mm	2600x1500mm		Each	1			
46	Sign E1.2	Supply and Install Floor Mounted: Informational Double sided, non- illuminated 2600x1500mm	2600x1500mm		Each	1			
47	Sign E1.3	Supply and Install Floor Mounted: End of Platform, Prohibitive Double sided, non- illuminated 300x1800mm	300x1800mm		Each	1			





ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
48	Sign E2.1	Supply and Install Floor Mounted: Naming Double sided, illuminated 2600x3000mm	2600x3000mm		Each	1			
49	Sign E2.1	Supply and Install Floor Mounted: Naming Double sided, non- illuminated 2600x3000mm	2600x3000mm		Each	1			
50	Sign F1.1	Supply and Install Vinyl: Office windows Viewing Decal	1200xheight		Each	1			



ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
51	Sign F1.2	Supply and Install Vinyl: Office windows Full decal	1200xheight		Each	1			
52	Sign F1.3	Supply and Install Vinyl: Office windows Std Decal	1200xheight		Each	1			


ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
53	Sign F2.1	Supply and Install Vinyl: Ticket Sales windows	100xlength		Each	1			
54	Sign H1.1	Supply and Install Loose Letters: Top of building	1000xlength		Each	1			
	Sign H1.1.2	Supply and Install LED Backlit	1000xlength		Each	1			
55	Sign H2.1	Supply and Install Loose Letters: Blue background on face of a building	1000xlength		Each	1			


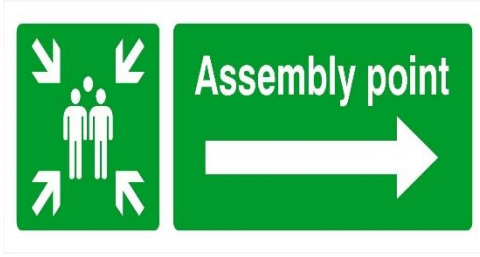
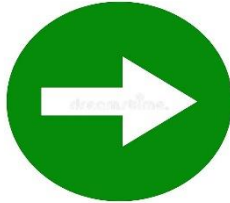

56	Sign H3.1	Supply and Install Loose Letters: Building background on face of a building	1000xlength		Each	1			
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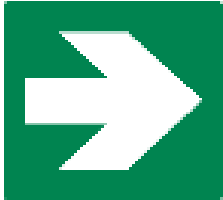

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
57	Sign I1.1	Supply and Install Internal Signage: Office environment Suspended, wall mounted and Slatz system	500xheight		Each	1			
58	Sign I1.2	Supply and Install Internal Signage: Office environment Door mounted and Slatz system	80x230mm		Each	1			



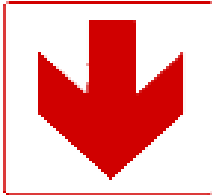
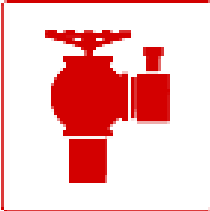
59	Sign I1.3	Supply and Install Internal Signage: Office environment Suspended, wall mounted and Slatz system	150x500mm		Each	1			
60	Sign I1.4	Supply and Install Internal Signage: Office environment Suspended, wall mounted and Slatz system	150x500mm		Each	1			
ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
59	Sign I1.3	Supply and Install Internal Signage: Office environment Suspended, wall mounted and Slatz system	150x500mm		Each	1			
60	Sign I1.4	Supply and Install Internal Signage: Office environment Suspended, wall mounted and Slatz system	150x500mm		Each	1			

61	Sign I1.5	Supply and Install Internal Signage: Office environment Suspended, wall mounted and Slatz system	220x150mm		Each	1			
62	Sign J1.1	Supply and Install Internal Signage: Prohibitive Digitally printed Wall mounted	800x300mm		Each	1			


ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
66		Supply and Install Emergency Assembly Point Sign	190x190mm		Each	1			

67		Supply and Install Emergency Assembly Point Sign	1000x1000mm		Each	1			
68		Supply and Install Assembly point Direction Sign	190x500mm		Each	1			
69		Supply and Install Direction sign	190x190mm		Each	1			
ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
70		Supply and Install Escape Route Right	150x150mm		Each	1			

71		Supply and Install Escape Route Left	150x150mm		Each	1			
72		Supply and Install General Direction Sign	150x150mm		Each	1			
73		Supply and Install First aid equipment sign	150x150mm		Each	1			

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
74		Supply and Install Fire hose reel sign	150x150mm		Each	1			
75		Supply and Install Fire extinguisher sign	150x150mm		Each	1			
76		Supply and Install Location of fire fighting equipment sign	150x150mm		Each	1			
77		Supply and Install Fire hydrant sign	150x150mm		Each	1			

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
78		Supply and Install Safety PPE signs	150x150mm		Each	1			
79		Supply and Install Danger signs	150x150mm		Each	1			
80		Supply and Install No smoking sign	150x150mm		Each	1			
81		Supply and Install No open flame sign	150x150mm		Each	1			

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
82		Supply and Install Do not use water to extinguish fire sign	150x150mm		Each	1			
83		Removal and dismantling of existing sign(including excavation, backfilling with suitable material, breaking and removal of concrete from the sign support)			Each	1			
84		Supply yellow paint and paint 2 coats yellow line on each platform, 200mm thick, one meter away from the edge of the platform, use only SABS 731-1:2006 OR EQUIVALENT TO ALBERTONO.			m	1			

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
85		Supply white road marking paint and paint 2 coats white line on each platform, 100mm thick, on the edge of the platform, use only SABS 731-1:2006 OR EQUIVALENT TO ALBERTONO.			m	1			
86		Supply yellow road marking paint and paint two coats text "YIMA NGEMUVA KOLAYINI OPHUZI", and "STAND BEHIND YELLOW LINE" 200mm away from yellow line, height of the text 300mm, use only the SABS 731-1:2006 OR EQUIVALENT TO ALBERTONO. (Item includes all surface preparations			Each	1			
87		Remove item for scrap to nearest dump site			ton	1			
88		Percentage mark-up for materials			%	1			
89		Percentage mark-up for hired machinery and equipment to execute the work order			%	1			

ITEM	REF. CODE	DESCRIPTION	SIZE	IMAGE	UNIT	QTY	RATE YEAR 1	RATE YEAR 2	RATE YEAR 3
90		Percentage cost for administration and supervision for sub-contracted third party			%	1			
91		Rate per hour per artisan – normal working hours			hr	1			
92		Rate per hour per general worker – normal working hours			hr	1			
93		Look out flagmen (2) + track master			Day	1			
94		Look out flagmen (2) + track master			hr	1			
95		Additional track master			hr	1			
96		Additional flagmen			hr	1			
SUBTOTAL									
VAT									
TOTAL (INCL VAT)									
TOTAL (YEAR 1+YEAR 2+YEAR 3)									