



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: [LIGHT-CLEAN/08/22]

REQUEST FOR QUOTATION (RFQ) FOR THE *PROVISION OF TRAIN SETS LIGHT CLEANING SERVICES AT VARIOUS TURNAROUND STATIONS FOR A PERIOD OF 14 MONTHS.*

SECTION 1: SBD1

PART A INVITATION TO BID

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

BID NUMBER:	LIGHT-CLEAN/08/22	CLOSING DATE:	17/08/2022	CLOSING TIME:	12:00PM
DESCRIPTION	Provision of Train sets Light Cleaning Services at Various Turnaround Stations for a Period of 14 months.				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (*STREET ADDRESS*):

**546 PAUL KRUGER c/o SCHEIDING STREET
PRASA CRES BUILDING
PRETORIA STATION PRECINCT
PRETORIA**

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Thobeka Shabangu
TELEPHONE NUMBER	012 748 7571
E-MAIL ADDRESS	CresNGR.Quotation@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.....
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

<p>2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES ENCLOSE PROOF]</p>	<p>2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES, ANSWER THE QUESTIONNAIRE BELOW]</p>
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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, 2017, 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.*

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

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

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

2. PREQUALIFICATION / ELIGIBILITY CRITERIA

- 2.1 Only those Respondents who satisfy the pre-qualification or eligibility criteria are eligible to submit quotations as per section 3.

3 CIDB Grading (If Applicable)

Only those Respondents who are registered with the CIDB, or are capable of being so prior to the submission of the quotation, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a or higher class of construction works, are eligible to have their quotations evaluated.

Joint ventures are eligible to submit tenders provided that:

- every member of the joint venture is registered with an active CIDB;
- the lead partner has a higher or equivalent contractor active grading designation in the class of construction work; and
- the combined Contractor active grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum quoted for a class of construction works, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations

4 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.

5 LEGAL COMPLIANCE

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

6 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time except on condition of correcting arithmetic errors on BOQ

7 PRICING

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

8 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.

9 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;
- Not necessarily accept the lowest priced Quotation or an alternative bid;
- Bids lodged at the incorrect venue that reach the correct venue late will be regarded as late.
- Reject all Quotations, if it so decides;
- Place an order in connection with this Quotation at any time after the RFQ's closing date;
- Make no award at all.
- Award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at PRASA's discretion be more advantageous in terms of, amongst others, cost or developmental consideration; or

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 bidder fail to sign or commence with the contract within a stipulated period after being requested to do so, PRASA reserves the right to terminate contract and award the business to the next highest ranked Respondent provided that the next bidder is still prepared to provide the required goods at the quoted price.

10 LEGAL REVIEW

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

11 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/>.

12 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.

13 EVALUATION METHODOLOGY

PRASA will utilise the following evaluation process in selecting the preferred Supplier/Service Provider.

EVALUATION PROCESS	
Stage 1A	
Mandatory / Prequalification Criteria	
Stage 1B	
Non-Mandatory compliance	
Stage 2	
Technical/Functional Criteria	Testing of capacity – meet minimum threshold of 60%
Stage 3 - Price and B-BBEE	
Price	80
BBBEE	20
TOTAL	100

14 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.

15 VALIDITY PERIOD

- 15.1 PRASA requires a validity period of **60 Business Days** from the closing date.
- 15.2 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 adjudication body has approved the process and award of the business to the

successful respondent(s), the validity of the successful respondent(s)' response will be deemed to remain valid until a final contract has been concluded.

16 DISCLOSURE OF PRICES QUOTED

Respondents are to note that, on 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. (If applicable)

17 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:

17.1 PREQUALIFICATION AND MANDATORY RETURNABLE DOCUMENTS

Failure to provide all 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 these Documents are returned with their Quotations.

17.2 NON -MANDATORY RETURNABLE DOCUMENTS

Failure to provide all Non -Mandatory Returnable Documents at the Closing Date and time of this RFQ, PRASA may request the documents and must be made available at the time of request: Respondents are therefore urged to ensure that all these Documents are made available at the time of request.

17.3 RETURNABLE DOCUMENTS USED FOR SCORING PURPOSES

Failure to provide these Returnable Documents at the Closing Date and time of this RFQ, will not result in Respondent's disqualification. However, bidders will receive a score of zero for the applicable evaluation criteria.

SECTION 3

1 EVALUATION CRITERIA:

NB: Compliance Requirements for all Services/Goods and works

Stage 1A: Mandatory/ Prequalification Requirements - If you do not submit the following mandatory documents your Proposal/Quote will be disqualified automatically:

No.	Description of requirement	
e)	Price Schedule and Pricing form (Section 4) To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule/BOQ and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.	
f)	Completion and submission of RFQ documents, SBD forms, Commissioner of Oath with ALL declarations	
g)	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of their intention to enter into a JV or consortium agreement signed by all parties. (if applicable)	
j)	Valid Original, or certified copy of Letter of Good Standing (COIDA)	

Stage 1B: Non - Mandatory Requirements - The following documents are non-mandatory and where not submitted, Prasa may request the documents and must be made available at the time of request:

No.	Description of requirement	
a)	Company Registration Documents	
b)	Copies of Directors' ID documents;	
c)	Valid SARS Tax Pin Letter (must be valid on closing date of submission of the proposal)	
d)	CSD report / CSD reference number	
e)	Proof of UIF registration	
f)	Proof of Bank Account (i.e. cancelled cheque or letter issued by the bank)	

2.1 Stage 2

Technical / Functionality Requirements

Scoring of Functionality:

The minimum threshold for Technical/functionality criteria is **60%** and bidders who score below this minimum will not be considered for further evaluation in terms of price and B-BBEE.

CRITERIA	WEIGHT	SCORES
Relevant Municipality footprint	25%	
Track record and Experience- Company Experience	20%	
Track record and Experience- Previous Experience of Key personnel	15%	
Financial Capability	15%	
Level of Adequacy of the Risk Assessment and Safety Plan	25%	
TOTAL	100%	

Technical / Functionality will be evaluated against the following detailed requirements:

Sub-Criteria	Description	Weightings
Relevant Municipality footprint (25%)	Demonstration of company existence to Gauteng province with evidence of relevant footprint in Tshwane Municipality. The contractor shall submit Copies of the Rates and Taxes/ Lease agreement (Not older than 3 months) to determine the footprint	25%
	No Submission	
	Footprint outside Gauteng Province	
	Footprint in either Sedibeng District Municipality or West rand District Municipality	
	Footprint in either City of Johannesburg or City of Ekurhuleni Municipality	
	Footprint in City of Tshwane Municipality	

Track record and Experience (35 %)	<p><i>Bidding Companies that have provided similar types of services (i.e. Coach Cleaning or Cleaning services)</i></p> <p>Attach signed Reference letters(s) with the Company letterhead or Testimonials not more than 10 years indicating the performance in similar works with combined contract values.</p>		20%
	No Proof provided	1	
	Jobs completed with combined value of ≥ R 100 000.00	2	
	Jobs completed with combined value of ≥ R 150 000.00	3	
	Jobs completed with combined value of ≥ R 200 000.00	4	
	Jobs completed with combined value of ≥ R 250 000.00	5	
	<p><u>Previous Experience of Key personnel (Supervisors) currently in the employ of the bidding company. The Bidder must provide comprehensive CV's that outlines work experience, qualifications and contactable references:</u></p> <ul style="list-style-type: none"> • The number of CV's submitted should be based on the specified number of Four (4) Supervisors required for all Stations as per the scope. • Matric Certificate or other qualifications (Certified copies not older than three months) 		15%
No submission: no qualification and experience are less than one year.	1		

Experience of One (1) year but less than Two (2) years in Supervisory capacity with CV and qualifications attached with contactable references.	2
Experience of between Two (2) years and Three (3) years in Supervisory capacity with CV and qualifications attached with contactable references.	3
Experience of between Three (3) years and Four (4) years in Supervisory capacity with CV and qualifications attached with contactable references.	4
Experience of Four (4) years and above in Supervisory capacity with CV and qualifications attached with contactable references.	5

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Financial Capability (15%)	<u>Financial Capability: Cash-flow</u> Operating cash flow ratio measures a company's short-term liquidity. Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities (Submit 1 set of Latest Financial Statements signed off by any recognized Professional Accountant in South Africa)		15%
	No Submission of Financial Statement	1	
	Operating cash flow ratio $x < 0$	2	
	Operating cash flow ratio $x < 0.5$	3	
	Operating cash flow ratio $0.5 \leq x \leq 1$	4	
	Operating cash flow ratio $x > 1$	5	

Level of Adequacy of the Risk Assessment and Safety Plan (25%)	<p>The Bidder is required to submit a Safety Plan that is in accordance with the Occupational Health & Safety Act of 1993 and comply with PRASA's Health & Safety Requirements not limited to:</p> <ol style="list-style-type: none"> 1. Safe working procedures. 2. Frequency of the safety meetings. 3. PPE to be used by Cleaning Personnel. 4. Risk Management Plan reflecting functional risk assessment matrix. 5. Qualified Safety Officer in possession of a – SHE Representative Certificate and First Aid Certificate. 			25%
	No submission or Bidder submitted only One (1) requirement	1		
	Bidder submitted Two (2) of the requirements	2		
	Bidder submitted Three (3) of the requirements	3		
	Bidder submitted Four (4) of the requirements	4		
	Bidder submitted Five (5) of the requirements or more	5		
Total				100%

2.2 Stage 3- Price and B-BBEE

Evaluation criteria	Weighting
BBBEE	20
Price	80
TOTAL	100

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

Where:

P_s = Score for the Bid under consideration

P_t = Price of Bid under consideration

P_{min} = Price of lowest acceptable Bid

Evaluation of Preference

Evaluation and final weighted scoring

- a) Broad-Based Black Economic Empowerment criteria [weighted score 20 points] Preference Points will be awarded to a bidder for attaining the B-BBEE status level contribution in accordance with the table indicated in Section 7 B-BBEE claim form.

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule **Section 10**.

- Prices must be quoted in South African Rand, inclusive of VAT.
- Price offer is firm and clearly indicate the basis thereof.
- Pricing Bill of Quantity is completed in line with schedule if applicable.
- Cost breakdown must be indicated.
- Price escalation basis and formula must be indicated where applicable.
- 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:
 - negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ;

- 6.2 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFQ;
- 6.3 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 affected 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.

Local Content Obligations

Respondents are to note that the Local Content commitments made by the successful Respondent(s) will be incorporated as a term of the contract and monitored for compliance. Should the successful Respondent fail to meet its Local obligations, non-compliance penalties shall be applicable. Breach of Local Content obligations also provide PRASA cause to terminate the contract in certain cases where material non-compliance with Local Content requirements are not achieved.

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 Supplier may not assign or subcontract any part of this order/contract without the written consent of PRASA.

Termination

PRASA may terminate the order/contract at any time (without prejudice to any right of action or remedy which has accrued or thereafter accrues to PRASA):

If the Supplier defaults in due performance of the order/contract, or if the Supplier becomes bankrupt or otherwise is, in the opinion of PRASA, in such financial circumstances as to prejudice the proper performance of the order/contract, or for any other reason in which case the Supplier will be compensated for all costs incurred.

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 State institution

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

2.2.1 If so, furnish particulars:

.....

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

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- 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

- 2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.

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.

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

SECTION 7

B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable.

1.3 Either the **80/20** preference point system shall be applicable to this bid.

1.4 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.5 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

1.5.1 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [**SANAS**], or a sworn affidavit confirming annual turnover and level of black ownership in case of all EMEs and QSEs with 51% black ownership or more together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- 2.1 “**all applicable taxes**” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 “**B-BBEE status level of contributor**” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 “**bid**” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 “**Black designated group**” has meaning assigned to it in codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.
- 2.6 “**Black People**” meaning assigned to in Section 1 of Broad-Based Black Economic Empowerment Act.
- 2.7 “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.8 “**CIPC**” means the Companies and Intellectual Property Commission, formerly known as CIPRO, the Companies and Intellectual Property Registration Office.
- 2.9 “**comparative price**” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.10 “**consortium or joint venture**” 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;
- 2.11 “**contract**” means the agreement that results from the acceptance of a bid by an organ of state;
- 2.12 “**co-operative**” means a co-operative registered in terms of section 7 of Cooperatives Act, 2005 (Act No. 14 of 2005)

- 2.13 **“Designated Group”** means - i) Black designated groups; ii) Black People; iii) Women; iv) people with disabilities or v) Small enterprise, as defined in Section 1 of National Small Enterprise Act, (102 of 1996)
- 2.14 **“Designated Sector”** means, sub-sector or industry or product designated in terms of regulation 8(1)(a)
- 2.15 **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.16 **“firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.17 **“functionality”** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents;
- 2.18 **“Military Veteran”** has meaning assigned to it in Section 1 of Military Veterans Act, 2011 (Act No. 18 of 2011);
- 2.19 **“National Treasury”** has meaning assigned to it in Section 1 of Public Finance Management Act, 1999 (Act No. 1 of 1999);
- 2.20 **“non-firm prices”** means all prices other than “firm” prices;
- 2.21 **“person”** includes a juristic person;
- 2.22 **“People with disabilities”** meaning assigned to it in terms of Section 1 of Employment Equity Act, 1998 (Act No. 55 of 1998)
- 2.23 **“Price”** includes all applicable taxes less all unconditional discounts.
- 2.24 **“Proof of B-BBEE Status Level of Contributor”** i) the B-BBEE status level certificate issued by an unauthorised body or person; ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or iii) any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 2.25 **“Rural Area”** i) a sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or ii) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have traditional land tenure system.

- 2.26 “**QSE**” means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.27 “**rand value**” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.28 “**sub-contract**” means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.29 “**total revenue**” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.30 “**Township**” means an urban living area that any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994
- 2.31 “**Treasury**” meaning assigned to it in Section 1 of the Public Finance Management Act, 1999 (Act No. 1 of 1999)
- 2.32 “**trust**” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.33 “**trustee**” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
- 2.34 “**Youth**” meaning assigned to it in terms of Section 1 of National youth Development Agency Act, 2008 (Act No. 54 of 2008).

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal

points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.

3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 5.2 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership. Furthermore EMEs may also obtain a sworn affidavit from CIPC (formerly CIPRO) Self Service Terminals when registering a business or filing annual returns. In these instances PRASA would require proof of turnover as well as proof of ownership. Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp.
- 5.3 QSEs that are at least 51% Black owned or higher are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership.
- 5.4 A Bidder other than EME or a QSE that is at least 51% Black owned must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating a Verification Agency accredited by SANAS.
- 5.5 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 5.6 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 5.9 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6.1.1 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

6.2 B-BBEE Status Level of Contribution: . =(maximum of 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME.

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

.....

COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the
- iv) purchaser that the claims are correct;
- v) If a bidder submitted false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of the Preferential Procurement Regulations, 2017 which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have.
 - (a) disqualify the person from the bidding 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) if the successful bidder subcontracted a portion of the bidder to another person without disclosing it, PRASA reserves the right to penalise the bidder up to 10 percent of the

value of the contract;

(e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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

(f) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

SECTION 8

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

	Minimum Threshold for Local Content

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES		NO	
-----	--	----	--

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on [http://www.thdti.gov.za/industrial development/ip.jsp](http://www.thdti.gov.za/industrial%20development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2

DATE: _____

SECTION 9**COMMISSIONER OF OATH**

I certify that the above has acknowledged that he/she knows and understands the contents of this document, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me at _____ on this the _____ day of _____ 20____, and that the administering oath complied with the regulations contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

_____ (Sign – SERVICE PROVIDER)

_____ (Name – SERVICE PROVIDER)

COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON**STAMP :****NAME & SURNAME:****DESIGNATION/RANK :****PERSAL/EMPLOYEE NO:****PLACE/DATE:**

SECTION 10

1. Scope of Works and Areas of Focus

The appointed Service provider shall provide the light cleaning of train sets at turnaround stations in North Gauteng Region. Service provider shall take responsibility of ascertaining that services are done below turnaround station:

- 1.1. Pienaarspoort station,
- 1.2. Saulsville station,
- 1.3. Dewildt station and
- 1.4. Mabopane station.

2. Methods or required procedure of light cleaning train sets

2.1 Train light Cleaning (Electrical Motor Unit(EMU)/ Yellow 10M5) Interior Coach

- Clean the dust with broom / long feather duster to remove dirt from seats, behind heaters, in between seats, luggage racks and windowsills. Sweep clean the floor to be free of papers, tins, bottles, cigarettes butts, sweet papers, peanut shells, scrap bubble gum.
- The trains at the station will spend between 10 – 15 minutes before a return trip commences.
- Daily (As and when required)
- NB: *A set working schedule will be made available to the successful bidder that*

Tools/ Materials	
ITEM	DESCRIPTION
1	Brooms
2	Microfibre cloth [Yellow]
3	Feather duster
4	Refuse bags

Procedure:

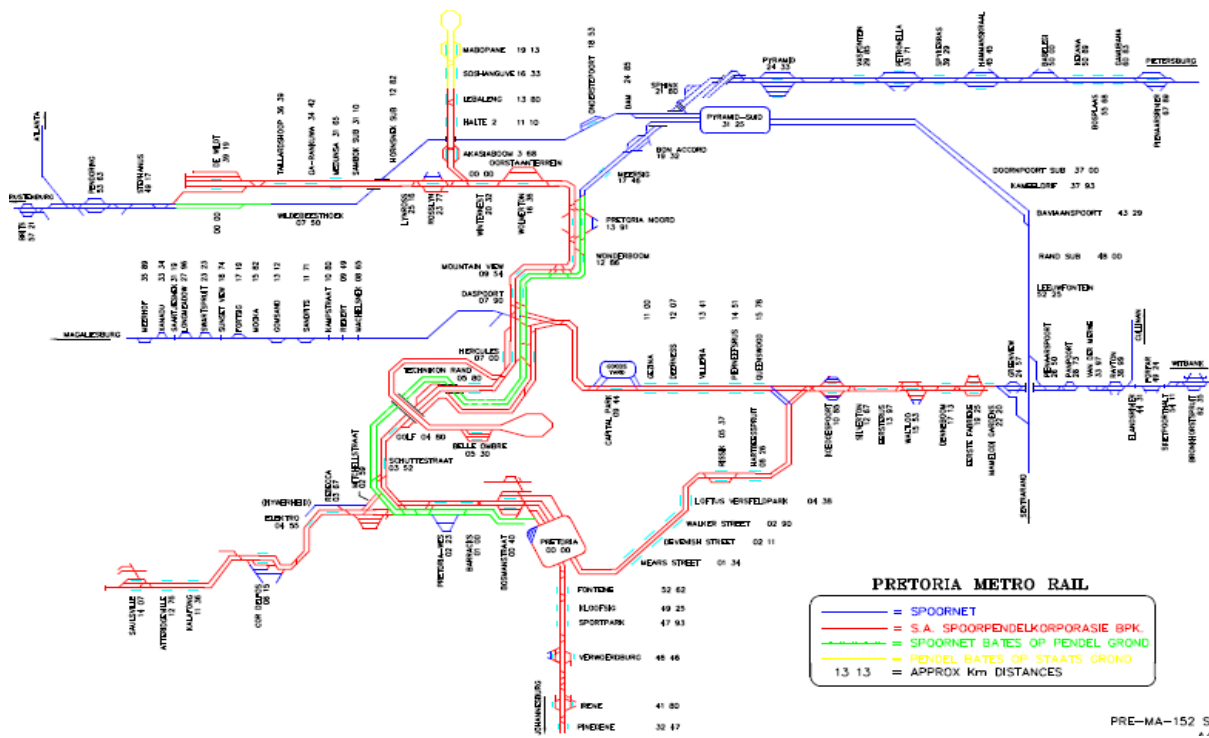
- ☐ Use feather duster to dust through luggage racks and all other surfaces,
- ☐ Dust chairs with a microfiber cloth [Green],
- ☐ Sweep floors and underneath seats with a broom (Soft bristle), or
- ☐ By making use of scoop and
- ☐ Pick up all litter from floors into refuse bags

Standard(acceptable):

- ☐ No dust or soil on chairs and floors.
- ☐ Any litter on floors and underneath seats unacceptable.

N.B Prasa will provide all the required material and or chemicals for the duration of the project.

3. Regional Rail network as illustrated in the diagram below.



4. Disinfection/Sanitising service forms part of the Scope of work

4.1 Description of areas to disinfect/sanitise

4.1.1 Disinfection of Train Sets prior to Maintenance at Various Yards and on turn-around process in various Stations in North Gauteng Region (Drivers cab and Interior Coach body)		Frequency
a. Driver's Cabin		
a.	Disinfection/sanitizing of exterior surfaces of doors and handles.	At turnaround stations
b.	Disinfection/sanitizing of interior surfaces of doors and handles.	At turnaround stations
c.	Disinfection/sanitizing of Driver's seat and arm rests.	At turnaround stations
d.	Disinfection/sanitizing of Cab Desk/Control Panels/Internal Surfaces/Litter bin.	At turnaround stations
b. Passenger Carriages		
a.	Disinfection/sanitizing of Exterior/Interior of Doors & Grab Handles.	At turnaround stations
b.	Disinfection/sanitizing of Seats, Seat frames including Arm rests.	At turnaround stations
c.	Disinfection/sanitizing of Grab Rails & Luggage Racks.	At turnaround stations
d.	Disinfection/sanitizing of Side & Window Surfaces including Emergency buttons.	At turnaround stations

5. The total staff/personnel to be provided for Light cleaning of Train Sets is Forty-eight (48) comprising of Forty (40) Labourers and Eight (8) Supervisors as per the Tables below:

5.1. Table for Light Cleaning of Train Sets weekdays

Item	Station Name	Total Number of Personnel (Disinfectors & Supervisors)	First Shift (Morning Session)	Second Shift (Afternoon Session)
1	Pienaarspoort	10	05:00 – 12:00 (5)	12:00pm - 19:00 (5)
2	Supervisors	2	05:00 – 12:00 (1)	12:00pm - 19:00 (1)
3	Saulsville	10	05:00 – 12:00 (5)	12:00pm - 19:00 (5)
4	Supervisors	2	05:00 – 12:00 (1)	12:00pm - 19:00 (1)
5	Mabopane	10	05:00 – 12:00 (5)	12:00pm - 19:00 (5)
6	Supervisors	2	05:00 – 12:00 (1)	12:00pm - 19:00 (1)
7	De Wildt	10	05:00 – 12:00 (5)	12:00pm - 19:00 (5)
8	Supervisors	2	05:00 – 12:00 (1)	12:00pm - 19:00 (1)
		48		

6. The total staff/personnel to be provided for Light cleaning of Train Sets is Forty-eight (48) comprising of Forty (40) Labourers and eight (8) Supervisors as per the Table below:

6.1. Table for Light Cleaning of Train Sets Weekends & or Public Holiday

Item	Staging yard name	Total Number of Personnel (Cleaners & Supervisors)	First Shift (Day Session) Saturday to Sunday (Public)	Second Shift (Afternoon Session) Saturday to Sunday (Public)
1	Pienaarspoort	10	06:00 – 12:00 (5)	12:00pm - 18:00 (5)
2	Supervisors	2	06:00 – 12:00 (1)	12:00pm - 18:00 (1)
3	Saulsville	10	06:00 – 12:00 (5)	12:00pm - 18:00 (5)
4	Supervisors	2	06:00 – 12:00 (1)	12:00pm - 18:00 (1)
5	Mabopane	10	06:00 – 12:00 (5)	12:00pm - 18:00 (5)
6	Supervisors	2	06:00 – 12:00 (1)	12:00pm - 18:00 (1)
7	De Wildt	10	06:00 – 12:00 (5)	12:00pm - 18:00 (5)
8	Supervisors	2	06:00 – 12:00 (1)	12:00pm - 18:00 (1)
		48		

N.B:

- The Forty-eight (48) Weekends & Public Holiday personnel at all turnaround Stations are part of the Forty-eight (48) weekday staff.

7. REQUIREMENTS

7.1. Trains delayed and or cancelled due to cleaning operations

- a. The cost of train cancellations and/or delays due to any cleaning activities shall be borne by the Service provider.

7.2. Identifiable Uniform and staff behaviour

- a. The employees of the contractor must always wear neat and tidy uniform. The company's name must be printed on the back of the uniform.

MINIMUM REQUIREMENTS

- | | |
|---|--|
| <input type="checkbox"/> Overalls | <input type="checkbox"/> Safety boots |
| <input type="checkbox"/> Reflector bibs with company name | <input type="checkbox"/> First Aid kit on site |
| <input type="checkbox"/> Appointed/Trained First Aider | <input type="checkbox"/> Safety File |
| <input type="checkbox"/> Rain suits | <input type="checkbox"/> Identification cards |

8. SAFETY

The contractor shall provide the following additional requirements that form part of the specification pertaining to safety, orientation and other fundamental Act 85 requirements:

- a. The Service provider to issue employees with SABS approved identifying safety uniform, reflective bibs, safety boots and dust masks that are always worn by Service provider's cleaners (including identity cards).
- b. Supervisor to be on premises on daily basis with a contact cell phone and the cell number should be provided to the relevant Prasa official.
- c. Contractor and his personnel to undergo safety orientation training for the people working in operational areas within Prasa premises prior to commencement of contract.
- d. It is necessary that safety boots be worn at all time, PRASA Cres will not be held responsible for any injuries.

- e. No hands or part of the body above roof area.
- f. Datasheet of all Health hazard chemical to be used at all time and record keeping thereof.

9. COMPLIANCE WITH STATUTE

9.1. The Service Provider shall ensure compliance with all statutory and regulations applicable to the industry where the service is rendered.

- a. The Basic Conditions of Employment Act 1997 (Act no 75 of 1993)
- b. The Labour Relations Act, 1995 (Act no 66 of 1995)
- c. The Occupational and Safety Act, 1993 (Act no 85 of 1993)
- d. The National Environmental Management Act (Act no 107 of 1998)
- e. National Railway Safety Regulator Act (16/2002)
- f. COVID-19 Safety regulation

10. Meetings

- a. For feedback on operational issues and for evaluation of performance, the Service Provider on his/her duly authorized Rep and PRASA Rep shall on a specified period convene.

11. Amendments

- a. Prasa Cres reserve the right to amend specification requirements and deployment as it may deem fit in achieving the desired results on planned and unplanned events.
- b. The Service Provider shall be expected to remunerate its employees at the applicable rate as per Gazetted minimum Labour rate.
- c. And shall be expected to do so at the end of every month or at the beginning of every month over the contract period with PRASA.

12. PENALTIES

Penalty for poor quality of work shall be imposed. The decision regarding Penalty & Imposing Penalty shall be of Prasa Cres. This is in addition to the proportional amount to be deducted for non-completion or not carrying out the work.

- a. If a Team Leader/Supervisor and/or cleaning personnel are found absent or short, a deduction at the rate of equivalent to a **daily wage per employee shall be implemented.**
- b. If during inspection, the workers are not wearing uniform, a penalty of **R 200.00** per employee per day shall be imposed.

- c. If during inspection, the workers are not found in proper PPE (Personnel protective equipment) a penalty up to **R 200.00** per employee per day shall be imposed and the specific personnel shall be required to stop the duties with immediate effect.
- d. In the case contractor's employees embarked on strike, a penalty of **R 1 500.00 per train set** shall be imposed.
- e. In the case contractor's employees found vandalising Prasa Facilities such employee will be prosecuted, and the employer will be liable for the repair/replacement cost.
- f. In the case where a **Train set arrives and departs from the station without being thoroughly light cleaned** a penalty amounting to **R 2 000.00** per incident shall be imposed.

13. Rates of Wages and Payment of Wages

- a. *The minimum wages considered for the purpose of this tender shall be as per the latest updated notification/ circular of the gazetted labour rate issued by Department of Labour, and that will be taken into consideration at the evaluation stage.*
- b. *The contractor shall pay the staff and labour as per this notification/circular. However, if the new notification/circular is issued by the concerned authorities for revision of minimum wages during the current or before finalization of the contract, the Service provider shall be bound to implement the same immediately.*
- c. *Prasa as a State-Owned Enterprise has an obligation to uphold the laws and regulations as stated by Government. Prasa Cres Facilities department reserve the right to audit the wages of contractor cleaning staff to verify that the contractor is complying with the Labour rates as and when it deems necessary to do so.*

14. Labour Law & Obligation of Contractor

In dealing with labour and employees, the Contractor shall comply fully with all laws and statutory regulations pertaining to engagement and payment. Some of the obligations of the contractor are as below for the guidance of contractor.

- a. Payment of wage no later than the 7th of every month through bank only and same shall be submitted by the nominated representative of contractor and verified by Prasa Cres Facilities in the compliance of Minimum wages Act.
- b. Providing First Aid facilities to contract workers at work sites.
- c. Maintain Register of workers employed and shall ensure that all the workers sign on /off daily in the Prasa Cres Supervisors office without failure.
- d. Issue employment card to contract workers.

- e. To provide all personal protection equipment at its own cost.

15. Provision of Efficient and Competent Staff

The personnel deployed for the cleaning operations should be qualified, trained, efficient, competent and quality conscious in the relevant work and have the knowledge of cleaning and safety procedures.

16. Special Conditions of Contract

- a The performance of the contractor ***shall be evaluated and assessed on month to month basis*** and may be terminated on the ground of poor performance and/or non-responsiveness.
- b Either party may terminate the Contract by given another party a 30-calendar day written termination notice.
- c The monthly report must at least include the following: staff attendance report; and rectification report, schedules and duties performed, quality control report, staff turnover, customer complaints /compliments, staff disciplinary issues, as well as action plans to rectify any deficiencies:
 - ☐ The format of the report should be discussed and agreed upon with the Soft Service Manager.The service provider should provide relevant information in a clear and legible format.
- d The Contractor shall report all personnel shortages to Prasa Cres Representative and provide replacement staff:
 - ☐ Personnel shortages must be reported prior to the commencement of any duty shift, or if such shortages only come to light during a shift, such shortage must be reported within 15 (fifteen) minutes of the Contractor becoming aware of such shortage. Replacement staff must be delivered to site within 2 hours of the shortage being reported to Prasa Cres.
- e The Contractor shall be responsible for the efficient performance of the Contract and for the good conduct of his/her employees whenever they carry out disinfecting activities at turnaround stations.
- f The Contractor shall always maintain contracted number of cleaners to properly fulfil his/her obligation under this Contract.
- g The Contractor's employees shall always be properly supervised by a supervisor(s) employed for this purpose by the Contractor.
- h The Contractor shall provide clean and tidy uniforms for all his/her employees. The uniform must be worn by all employees who are engaged to carry out the works under this Contract.
- i The Contractor employees disinfecting PRASA Trains under this Contract shall be identifiable (ID) with appropriate Company's badge and access card displayed all the time with the following information on it;
 - ☐ The photo of the employee
 - ☐ The Name of the Employee

- ☐ The position he or she occupies
- ☐ The Name of the Cleaning Company
- ☐ The Number of the Site Access operating under
- ☐ The Name of the Staging Yard or Station of deployment.

- j PRASA reserves the rights to monitor time and attendance of the Contractor's employees as well as to give working instruction directly to the Contractor's employees if in PRASA's discretion deems it necessary. This will be done through a dedicated Contract's Manager.
- k Subject to the final agreement made by the parties, the Contractor shall be remunerated by PRASA monthly in accordance with the price agreed.
- l The Contractor shall put in-charge a sound knowledgeable and experienced Supervisor, in charge of daily operations of cleaning team. These personnel shall be strong in supervisory and communication skill, initiative, enthusiastic and reliable. The Supervisor may be required to perform duties outside normal working hours and be reachable all the time.
- m All contractor personnel should be trained to be observant, keen, alert, efficient, willing and pleasant. On job work observation must be performed by Supervisor on an on-going basis to ensure that cleaners perform the duties and responsibilities consistently above expectation.
- n Unless written consent is given by PRASA, the Contract or any part, share, or interest in it, must not be transferred or assigned by the Contractor, directly or indirectly to any persons whomsoever.

17. PENALTIES

- If the Contractor fails to deliver any or all of the goods or to perform the services as required in the contract, PRASA shall, without prejudice to any rights/remedies under the contract, deduct from the contract price, as a penalty, ***a sum calculated on the delivered price of unperformed services for each day of the occurrence of the failure of performance***. Then PRASA may also consider termination of the contract pursuant to General Condition of the Contract.

16.1 DEFAULT

If the Contractor;

16.1.1 Abandons the work, site and this contract for whatever reason;

- a. Repeatedly fails to execute the service in accordance with this contract and PRASA has issued three (3) notices of default/breach calling upon the Contractor to rectify such breach with seven (7) days of the notice;
- b. Then PRASA shall be entitled to terminate the contract by giving the Contractor seven-day notice of termination of contract. The contract would therefore automatically terminate

at the end of the notice period and Contractor will be required to vacate all PRASA premises without delay.”

17 INSPECTION AND REJECTION

- All services performed under this Contract shall be subject, before payment, to inspection by PRASA delegated Contract's Manager who may withhold payment when in his/her opinion any services have not been performed in accordance with the requirement of the Contract.

18 SAFETY AND HOUSEKEEPING

18.1 PRASA operate stations within a strict railway operating environment with high commuter flow, particularly during operating peak periods. Safety of commuters is therefore a non-negotiable requirement and the following should be strictly complied with.

18.2 The Contractor ***shall submit a Health & Safety Plan***, which will include Risk Assessment with proposed work method and request for approval for site access (for PRASA CRES's approval). Only when approval is granted shall the Contractor be granted access to the site for the duration of the contract. *Please see the attached Contractor Safety Checklist.*

18.3 Good safety and housekeeping practices shall be entrenched in working methods and practices.

18.4 Compliance with Environmental, Health and Safety Regulations as well as any such regulation prescribed by PRASA. It is the Contractors responsibility to know and understand them properly.

18.5 Regular and routine or ad-hoc inspections of compliance with safety and housekeeping shall be undertaken and all necessary correction actions immediately implemented.

19 MAINTENANCE RECORDS AND REPORTING

19.1 The **CONTRACTOR** shall ensure that ***inspection lists and staff attendance registers are maintained***. These records must in the station/ticket office and made available on request.

19.2 Checking or inspection schedules to be always signed and placed at the cleaner's room.

20 The Contractor shall ensure full compliance with all applicable Statutory Regulations of the industry. The following Specific Legislative Requirement will be strictly complied with;

20.1 The Basic Conditions of Employment Act 1997 (Act no 75 of 1993)

20.2 The Labour Relations Act, 1995 (Act no 66 of 1995)

20.3 The Occupational and Safety Act, 1993 (Act no 85 of 1993)

20.4 The National Environmental Management Act (Act no 107 of 1998)

20.5 National Railway Safety Regulator Act (16/2002)

20.6 Disaster management Act (no 27/2002)

20.7 COVID-19 Safety Regulation

20 Safety Check list

Contact Details of S/P: _____

Duration of Project : _____

ANNEXURE 1: Health Safety Requirements Template for Issuing of Site Access

SAFETY CHECK LIST

CONTRACTOR SAFETY FILE CONTENTS LIST

The purpose of this checklist is to guide the contractors and their sub-contractors as to what documents are required for them to prepare a safety file that must be issued to PRASA Cres Regional Departments or Head Office for evaluation before a site access is issued.

This checklist was revised to cater for **COVID-19** requirements as per RSA Government Disaster Management Act as amended and its Regulations.

Human Coronaviruses are common throughout the world. There are many different coronaviruses identified in animals but only a small number of these can cause disease in humans.

On 7 January 2020, 'Severe Acute Respiratory Syndrome Coronavirus 2' (SARS-CoV-2) was confirmed as the causative agent of 'Coronavirus Disease 2019' or COVID-19. Most of the case-patients initially identified were dealers and vendors at a seafood, poultry and live wildlife market in China. Since then, the virus has spread to more than 100 countries, including South Africa.

The spread of the disease is thought to happen mainly via respiratory droplets produced when an infected person coughs or sneezes, like how influenza and other respiratory pathogens spread. Thus far, most cases have occurred in people with close physical contact to cases and healthcare workers caring for patients with COVID-19.

Current symptoms reported for patients with COVID-19 have included mild to severe respiratory illness with cough, sore throat, shortness of breath or fever.

The complete clinical picture about COVID-19 is still not fully clear. Reported illnesses have ranged from infected people with little to no symptoms to people being severely ill and dying.

Name of the Contractor:

Project:

Safety File Assessor and Date:

#	Requirement(s)	Compliance Status (Yes / No)	Comment(s)
1	Scope of works and Project Duration		
2	Notification to DOL (If applicable and as defined in the 2014 Construction Regulations)		
3	Registration of the project with DOL for the construction permit if the total project value is more than R45 Million (If applicable and as defined in the 2014 Construction Regulations)		
4	Valid Letter of Good Standing		
5	Employee List and Certified Copies of their Identity Documents (RSA Citizens) or Passports or Work Permits for foreign Nationals (Employee register); Home address; Contact Numbers; Residential Address; Name of Next of kin with Contacts (Very critical issue for contact tracing)		
6	Approved Organizational Structure		
7	Approved S/HE Policy		
8	Approved COVID 19 Policy / Declaration		

#	Requirement(s)	Compliance Status (Yes / No)	Comment(s)
9	Approved S/HE Plan		
10	Risk Assessments for the projects as per project scope approved by the Risk Assessor and they should cover COVID 19 related risk and mitigation measures.		
11	<p>Proof of medical fitness of employees who will be working on the project and they should be from the Occupational Health Practitioner not a General Practitioner.</p> <p>Protocols for dealing with COVID 19 positive cases.</p> <p>Screening of Contractors' employees including sub-contractor</p> <p>The type of thermometer that will be utilised and its calibration status.</p>		
12	<p>Statutory Appointments including competency certificates and CVs e.g. COVID 19 Compliance Officer; First Aider and etc</p> <p>(Signed by the appointer and accepted by appointee's include CV's and competency certificates)</p>		
13	Tool inspections Checklists and Register		

#	Requirement(s)	Compliance Status (Yes / No)	Comment(s)
14	PPE Matrix and Records include COVID 19 PPE Requirements and list of the PPE to be provided.		
15	Safe Working Procedures or Method Statements Including COVID-19 control measures. A list of the documents required here is identified as a minimum Waste management protocol on how COVID 19 related waste will be managed. Incident reporting procedure. Emergency procedure. COVID 19 case handling.		
16	Toolbox Talks Templates to include COVID 19 information for awareness purposes. Include induction material covering COVID 19		
17	Equipment Maintenance (Calibrations, Safe Working load certificates and Decontamination or Sanitation Records etc) if applicable		
18	Chemicals substances list; MSDSs for chemicals to be used (14-point format) including Proof of training on MSDS if applicable.		
19	Excavation plan (when applicable)		

#	Requirement(s)	Compliance Status (Yes / No)	Comment(s)
20	Scaffolding plan (when applicable)		
21	Declaration of Sub-contractors (when applicable)		
22	Proof of Third-Party Liability Cover		
	Conclusion / Statement of Compliance		

Note:

- Contents of the file to be overseen by the SHE Coordinator of the Department
- This document should be used as the standard guideline and all contractors should comply with this guideline
- It is the responsibility of the SHE Coordinator to ensure that all required documents are on file prior to approval.
- It is the responsibility of the Department that is overseeing the whole contract process to ensure that
 - A safety file is implemented at the site where the contractor works,
 - **No contractor's duties are to commence without this file being approved.**
 - The scope of work is discussed with the risk department. This is to ensure that all special details and requirements are addressed when compiling this file.
- The approved file will be kept at the appointed Prasa Cres Supervisor's office for the duration of the project for record keeping.
- After the end of project. The file must be filed with the Information Risk Manager of the department.
- This file should always be readily available.

The contractor must compile a SHE-Working File where all records generated during the project will be filed. This file must always be available on site. The file will include, SHE Related records, Records of communication with the Client (Prasa Cres), toolbox talks, Inspections, risk assessments, etc.

- The Risk Department, Prasa Management and or Representatives has the right to:
 - Request for the file at any given time
 - Inspect the contractor documents at any given time
 - Stop the work if he or she finds it necessary or is convinced that Safety, Health, and Environment is compromised.

PROVISION OF TRAIN SETS LIGHT CLEANING SERVICES AT PIENAARSPOORT STATION

Item	Station Name	Total number of cleaners	Cost/Cleaner	Monthly	(Monthly X 14)
	PIENAARSPORT STATION				
1	Labour as per schedule 5.1 (7 Hours/weekday Shift)	10			
2	Supervisor as per schedule 5.1 (7 Hours/weekday Shift)	2			
3	Labour as per schedule 6.1 (6 Hours/weekend Shift X 4)	10			
4	Supervisor as per schedule 6.1 (6 Hours/weekend Shift X 4)	2			
5	Safety file (Once Off)	Sum			R 6 000.00
Sub Total Excluding VAT					
Vat 15%					
Total VAT Included					

N.B BIDDERS ARE REQUIRED TO ALSO QUOTE FOR WEEKENDS AND PUBLIC HOLIDAYS SHIFTS (AS PER ITEM 3 & 4 ON THE PRICING SCHEDULE), EVEN THOUGH PRASA'S CURRENT OPERATIONS ARE ONLY ON WEEKDAYS. THE TENDERED AMOUNTS FOR ITEMS 3 & 4 WILL ONLY BE TAKEN INTO CONSIDERATION, IF OPERATIONS ARE EXTENDED TO WEEKENDS.

PROVISION OF TRAIN SETS LIGHT CLEANING SERVICES AT SAULSVILLE STATION

Item	Station Name	Total number of cleaners	Cost/Cleaner	Monthly	(Monthly X 14)
	SAULSVILLE STATION				
1	Labour as per schedule 5.1 (7 Hours/weekday Shift)	10			
2	Supervisor as per schedule 5.1 (7 Hours/weekday Shift)	2			
3	Labour as per schedule 6.1 (6 Hours/weekend Shift X 4)	10			
4	Supervisor as per schedule 6.1 (6 Hours/weekend Shift X 4)	2			
5	Safety file (Once Off)	Sum			R 6 000.00
Sub Total Excluding VAT					
Vat 15%					
Total VAT Included					

N.B BIDDERS ARE REQUIRED TO ALSO QUOTE FOR WEEKENDS AND PUBLIC HOLIDAYS SHIFTS (AS PER ITEM 3 & 4 ON THE PRICING SCHEDULE), EVEN THOUGH PRASA'S CURRENT OPERATIONS ARE ONLY ON WEEKDAYS. THE TENDERED AMOUNTS FOR ITEMS 3 & 4 WILL ONLY BE TAKEN INTO CONSIDERATION, IF OPERATIONS ARE EXTENDED TO WEEKENDS.

PROVISION OF TRAIN SETS LIGHT CLEANING SERVICES AT DEWILDT STATION

Item	Station Name	Total number of cleaners	Cost/Cleaner	Monthly	(Monthly X 14)
	DEWILDT STATION				
1	Labour as per schedule 5.1 (7 Hours/weekday Shift)	10			
2	Supervisor as per schedule 5.1 (7 Hours/weekday Shift)	2			
3	Labour as per schedule 6.1 (6 Hours/weekend Shift X 4)	10			
4	Supervisor as per schedule 6.1 (6 Hours/weekend Shift X 4)	2			
5	Safety file (Once Off)	Sum			R 6 000.00
Sub Total Excluding VAT					
Vat 15%					
Total VAT Included					

N.B BIDDERS ARE REQUIRED TO ALSO QUOTE FOR WEEKENDS AND PUBLIC HOLIDAYS SHIFTS (AS PER ITEM 3 & 4 ON THE PRICING SCHEDULE), EVEN THOUGH PRASA'S CURRENT OPERATIONS ARE ONLY ON WEEKDAYS. THE TENDERED AMOUNTS FOR ITEMS 3 & 4 WILL ONLY BE TAKEN INTO CONSIDERATION, IF OPERATIONS ARE EXTENDED TO WEEKENDS.

PROVISION OF TRAIN SETS LIGHT CLEANING SERVICES AT MABOPANE STATION

Item	Station Name	Total number of cleaners	Cost/Cleaner	Monthly	(Monthly X 14)
	MABOPANE STATION				
1	Labour as per schedule 5.1 (7 Hours/weekday Shift)	10			
2	Supervisor as per schedule 5.1 (7 Hours/weekday Shift)	2			
3	Labour as per schedule 6.1 (6 Hours/weekend Shift X 4)	10			
4	Supervisor as per schedule 6.1 (6 Hours/weekend Shift X 4)	2			
5	Safety file (Once Off)	Sum			R 6 000.00
Sub Total Excluding VAT					
Vat 15%					
Total VAT Included					

N.B BIDDERS ARE REQUIRED TO ALSO QUOTE FOR WEEKENDS AND PUBLIC HOLIDAYS SHIFTS (AS PER ITEM 3 & 4 ON THE PRICING SCHEDULE), EVEN THOUGH PRASA'S CURRENT OPERATIONS ARE ONLY ON WEEKDAYS. THE TENDERED AMOUNTS FOR ITEMS 3 & 4 WILL ONLY BE TAKEN INTO CONSIDERATION, IF OPERATIONS ARE EXTENDED TO WEEKENDS.