

**REQUEST FOR TENDER: TO SUPPLY AND INSTALL 24 CORE SINGLE MODE UNDERGROUND FIBER CABLE, 7-WAY MICRODUCTS AND MANHOLES FROM UMNGENI TO KWAMASHU STATION AND REUNION TO UMLAZI STATION FOR PRASA KZN**

**TENDER NUMBER: DBN/CAP (BAC)037**



**ANNEXURE 6**  
**FORM-C**

**FORM C: TENDER FORM**

**CURRENT TENDER DETAILS**

Request number: DBN/CAP(BAC) 037

Request for Tender: TO SUPPLY AND INSTALL 24 CORE SINGLE MODE UNDERGROUND FIBER CABLE, 7-WAY MICRODUCTS AND MANHOLES FROM UMNGENI TO KWAMASHU STATION AND REUNION TO UMLAZI STATION FOR PRASA KZN

I / We

\_\_\_\_\_  
(Insert Name of Tendering Entity)

of

\_\_\_\_\_

—

\_\_\_\_\_

\_\_\_\_\_  
(Full address)

Conducting business under the style or title of:

\_\_\_\_\_

\_\_\_\_\_  
Represented by:

\_\_\_\_\_

\_\_\_\_\_  
in my capacity as:

\_\_\_\_\_

\_\_\_\_\_  
being duly authorised thereto by a Resolution of the Board of Directors / Certificate of Partners, Members or Participants, as the case may be, dated \_\_\_\_\_, a certified copy of which is annexed hereto, hereby offer to undertake and complete the above-mentioned work (hereinafter called “the WORKS”) at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lump sum, in accordance with the terms set forth in the accompanying letter(s) reference \_\_\_\_\_ and

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dated \_\_\_\_\_ (if any) and the documents listed in the accompanying  
schedule of tender documents for the sum of R \_\_\_\_\_  
\_\_\_\_\_ (amount in  
words), (All applicable taxes included)

- N.B.** (i) In the event of any discrepancy, the amount in words will take precedence over the amount in figures.
- (ii) Where items in the priced bills of quantities submitted with the tender for the WORKS other than architectural building work are incorrectly extended arithmetically, the unit rate will be treated as decisive.
- (iii) In tenders for architectural building work the total amount will be treated as decisive. If amounts for individual items cannot be reconciled with the total amount, the amounts for individual items shall be adjusted to the satisfaction of the PRASA to conform to the total amount.

I / We accept that unless the PRASA should otherwise decide and so inform me / us in the notice of acceptance, this tender (and, if any, its covering letter and any subsequent exchange of correspondence together with the PRASA acceptance thereof) shall constitute a binding contract between the PRASA and me / us. Should the PRASA decide that a formal contract should be signed and so inform me / us in the notice of acceptance, this tender (and, if any, its covering letter and any subsequent exchange of correspondence) together with the PRASA notice of acceptance, shall constitute a binding contract between the PRASA and me / us until the formal contract is signed.

I / We undertake to produce acceptable documentary proof of the necessary coverage for Workmen's Compensation, Securities and Insurance within **30 (thirty)** working days of notification of awarding of the contract, and to sign a formal contract if called upon by the PRASA to do so within **7 (seven)** working days of notification by the PRASA that the contract documents are ready for signature, failing which I / we accept that the PRASA may, in its sole discretion, withhold any payments due for work done until such time as these formalities have been completed.

I / We undertake to complete the whole of the WORKS within \_\_\_\_\_  
(in words) from the date of notification to me / us of acceptance of the tender, subject to completion in stages if and as laid down in the project specification and to such extensions of time as may be granted. Failing completion of the WORKS or any stage of the WORKS within the period(s) stipulated or by such extended date(s) as may be allowed by the PRASA I / we shall pay to the PRASA in terms of the Conventional Penalties Act 15 of 1962, the penalty for

which provision is made in the project specification. The ordering of any alterations, extras, additions or omissions shall not in any way prejudice the PRASA claim for such penalty.

Application for relief from the obligation to pay a penalty will be considered by the PRASA, but shall be granted only if I / we can prove to the reasonable satisfaction of the PRASA that the penalty is out of proportion to the prejudice suffered by the PRASA by reason of the act or omission in respect of which the penalty was stipulated.

I / We declare that this tender holds good until \_\_\_\_\_  
**(a minimum period of 90 days from closing date is required).**

I / We further agree that if, after I / we have been notified of the acceptance of my / our tender, I / we fail to enter into a formal contract if called upon to do so, or fail to furnish satisfactory security for the due and proper completion of the WORKS, the PRASA may, without prejudice to any other legal remedy which it may have, recover from me / us any expense to which it may have been put in calling for tenders afresh and / or having to accept any less favourable tender.

I/ We declare that, being a company / partnership / close corporation / joint venture, I / we have duly completed the annexe hereto and certified it as correct.

The several documents involved are to be taken as complementary to each other. In the event of any conflict between the content of any of the documents listed in the schedule of tender documents (other than the project specification) and the project specification, the latter shall prevail. In the event of any conflict between the letter that accompanies the tender or other relevant correspondence and the contents of the documents listed in the schedule of tender documents (including the project specification) such letter or correspondence shall prevail.

THUS DONE and SIGNED at \_\_\_\_\_  
on this \_\_\_\_\_ day of \_\_\_\_\_

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

3. \_\_\_\_\_ 3. \_\_\_\_\_

## **SBD 6.1**

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

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

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

#### **1. GENERAL CONDITIONS**

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

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

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

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

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

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

#### **1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## **2. DEFINITIONS**

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

## **3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

### **3.1. POINTS AWARDED FOR PRICE**

#### **3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 80 or 90 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 price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

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

#### 3.2.1.POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

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

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
 then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

*(Note to organs of state: Where 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	5 points		Certified copy of ID Documents of the owners.
51 % Black Owned	5 points		CIPC Documents / B-BBEE Certificate/Affidavit
EME or SQE 51% Black Owned	10 points		CIPC Documents / B-BBEE Certificate / Affidavit
<b>Total:</b>	<b>20</b>		

#### **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]

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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:** .....

.....

.....



### **BILL OF QUANTITIES**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE		TOTAL	
				R	C	R	C
REPLACEMENT OF UNDERGROUND FIBER CABLE, 7-WAY MICRODUT AND MANHOLES FROM UMNGENI TO KWAMASHU							
A1	Supply and install of 24 core single mode microfiber	KM	20				
A2	Supply and install 7-way micro duct	KM	20				
A3	Blowing of fiber through micro duct	KM	20				
A4	Supply and install Dom joint	EACH	10				
A5	TRENCHING						
A5.1	Excavation and backfilling of trench in normal soil Pickable (400 mm width x 900 mm depth)	KM	20				
A6	Supply and replace manholes utilising same root of the current installed manholes. A distance of 500m apart each manhole should be kept	EA	40				
A7	Splicing of fiber at Umngeni ticket Office	EA	24				
A8	Splicing of fiber at Umngeni equipment room	EA	24				
A9	Splicing of fiber at Umngeni Relay Room	EA	24				
A10	Splicing of fiber at Umngeni sub-station	EA	24				
A11	Run the cable at Greenwood park station and cater for enough slag at the ticket office	M	70				
A12	Run the cable at Greenwood park relay room and cater for enough slag at the relay room	M	70				
A13	Splicing of fiber at Redhill Ticket office	EA	24				
A14	Splicing of fiber at Redhill equipment room	EA	24				
A15	Splicing of fiber at Redhill Protection services	EA	24				
A16	Splicing of fiber at Avoca ticket office	EA	24				
A17	Splicing of fiber at Avoca equipment room	EA	24				

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A18	Splicing of fiber at Duffs Road ticket office	EA	24				
A19	Splicing of fiber at Duffs Road relay room	EA	24				
A20	Splicing of fiber at Duffs road sub-station	EA	24				
A21	Run the cable at Tembalihle station and cater for enough slag at the ticket office manhole	M	70				
A22	Run the cable at Tembalihle relay room and cater for enough slag at the relay room	M	70				
A23	Splicing of fiber at KwaMashu old ticket office	EA	24				
A24	Splicing of fiber at KwaMashu sub-station	EA	24				
A25	Splicing of fiber at KwaMashu relay room	EA	24				
A26	Splicing of fiber at KwaMashu Equipment room	EA	24				
A27	Splicing of fiber at KwaMashu concourse ticket office no.1	EA	24				
A28	Splicing of fiber at KwaMashu concourse ticket office no.2	EA	24				
A29	Integrity test using (sponge or mandrel) after backfilling and compacting	KM	20				
A30	Splicing and testing of fiber from the dome joint	EA	480				
<b>A31</b>	<b>CLEARING VEETATION</b>						
A31.1	Clearing vegetation and trees (quantities provisional)	m <sup>2</sup>	2000				
A32	Transportation of removed material from site to Springfield stores	SUM	1				
A33	Protection: two flagmen and a track master	Per day	210				
A34	Test and submit fibre result in PDF format	Per site	22				
A35	AS Built diagram per site including manholes	Per site	22				
<b>REPLACEMENT OF UNDERGROUND FIBER CABLE, 7-WAY MICRODUCT AND MANHOLES FROM REUNION TO UMLAZI</b>							
B1	Supply and install 24 core single mode microfiber	KM	15				
B2	Supply and install 7-way micro duct	KM	15				

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B3	Blowing of fiber through micro duct	KM	15				
B4	Supply and install Dom joint	EACH	9				
<b>B5</b>	<b>TRENCHING</b>						
B5.1	Excavation and backfilling of trench in normal soil Pickable (400 mm width x 900 mm depth)	KM	15				
B6	Supply and replace manholes utilising same root of the current installed manholes. A distance of 500m apart each manhole should be kept, ensure to install a manhole next to each site	EA	40				
B7	Splicing of fiber at Reunion Ticket office	EA	24				
B8	Splicing of fiber at Reunion Area managers office	EA	24				
B9	Splicing of fiber at Reunion relay room	EA	24				
B10	Splicing of fiber at Reunion Signals office	EA	24				
B11	Splicing of fiber at Reunion substation	EA	24				
B12	Splicing of fiber at Zwelethu equipment room	EA	24				
B13	Splicing of fiber at Zwelethu ticket office	EA	24				
B14	Splicing of fiber at Zwelethu default office	EA	24				
B15	Splicing of fiber at Kwamnyandu Relay room	EA	24				
B16	Splicing of fiber at Kwamnyandu Equipment room	EA	24				
B17	Splicing of fiber at Kwamnyandu ticket office no.1	EA	24				
B18	Splicing of fiber at Kwamnyandu ticket office no.2	EA	24				
B19	Splicing of fiber at Lindokuhle equipment room	EA	24				
B20	Splicing of fiber at Lindokuhle ticket office	EA	24				
B21	Splicing of fiber at Lindokuhle default room	EA	24				
B22	Splicing of fiber at Umlazi Relay room	EA	24				
B23	Splicing of fiber at Umlazi equipment room	EA	24				

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B24	Splicing of fiber at Umlazi ticket office	EA	24				
B25	Splicing of fiber at Umlazi sub-station	EA	24				
B26	Splicing of fiber at Umlazi default office	EA	24				
B27	Splicing and testing of fiber from the dome joint inside the manhole	EA	216				
B28	Test and submit fiber result in PDF format per site	EA	20				
B29	Integrity test using (sponge or mandrel) after backfilling and compacting	KM	15				
<b>B30</b>	<b>CLEARING VEGETATION</b>						
B30.1	Clearing vegetation and trees (quantities provisional)	m <sup>2</sup>	1500				
B31	Transportation of removed material from site to Springfield stores	SUM	1				
A32	Protection: two flagmen and a track master	Per day	210				
				SUB-TOTAL			
				VAT			
				TOTAL			

## 16.2 SUMMARY OF BILL OF QUANTITY

SUMMARY					
ITEM	UNIT	QTY	RATE		TOTAL
			RAND	CENT	
SUB-TOTAL SECTION A	EACH	1	R		
SUB-TOTAL SECTION B	EACH	1	R		
COMMUNITY LIASON OFFICER (PROVISIONAL)	MONTHS	7	R17 142	86	R120 000
P'S and G's at 10% (All sections)	SUM	1	R		
VAT (15%)					
GRAND TOTAL					