


BID DESCRIPTION: REQUEST FOR PROPOSAL – APPOINTMENT OF TWO 6GB OR HIGHER CONTRACTORS FOR THE REFURBISHMENT, ALTERATIONS AND ADDITIONS OF CLUSTER 1 – AT GEZINA STATION & VILLERIA STATION & CLUSTER 2 – AT QUEESNSWOOD & PIENEERFSRUS STATION WITHIN THE HERCULES – CAPITAL PARK - PIENAARSPOORT THE NORTHERN GAUTENG REGION
 BID NUMBER: CRES/NGR/007/09/2023



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REQUEST FOR PROPOSAL – APPOINTMENT OF TWO 6GB OR HIGHER CONTRACTORS FOR THE REFURBISHMENT, ALTERATIONS AND ADDITIONS OF CLUSTER 1 – AT GEZINA STATION & VILLERIA STATION & CLUSTER 2 – AT QUEESNSWOOD & PIENEERFSRUS STATION WITHIN THE HERCULES – CAPITAL PARK - PIENAARSPOORT THE NORTHERN GAUTENG REGION

CLOSING DATE	12 OCTOBER 2023									
CLOSING TIME	12:00									
COMPULSORY SITE BRIEFING SESSION	QUEENSWOOD STATION, KOEDOE STREET, PRETORIA									
BID DOCUMENTS DELIVERY ADDRESS	PASSENGER RAIL AGENCY OF SOUTH AFRICA TENDER BOX LOCATED IN RECEPTION AREA OF PRASA CRES NGR OFFICES, DARK GREY BUILDING CORNER 546 PAUL KRUGER & SCHEIDING STREETS PRETORIA STATION PRECINCT 0001									
BIDDER NAME									
SPECIAL CONDITIONS	<p>*PRASA is looking to appoint two general building Contractors for each Cluster Stations. The successful contractors will be limited to a maximum of one appointment within different Cluster Stations. Bidders are required to indicate the Clusters they are bidding for by ticking (x) on the table allocated:</p> <table><tr><th>Cluster Name</th><th>Stations within Cluster</th><th>Tick (X)</th></tr><tr><td>Cluster 1</td><td>Gezina Station & Villieria Station</td><td></td></tr><tr><td>Cluster 2</td><td>Queenswood Station & Pieneerfsrus Station</td><td></td></tr></table>	Cluster Name	Stations within Cluster	Tick (X)	Cluster 1	Gezina Station & Villieria Station		Cluster 2	Queenswood Station & Pieneerfsrus Station	
Cluster Name	Stations within Cluster	Tick (X)								
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Disclaimer

This document is provided solely for the purpose set out in this RFP and is not intended to form any part or basis of any investment decision by Bidders. The recipient should not consider the document as an investment recommendation by PRASA or any of its advisers.

Each person to whom this document (and other later documents) is made available must make his own independent assessment of the Project after making such investigation and taking such professional advice as he/she or it deems necessary. Neither the receipt of this document or any related document by any person, nor any information contained in the documents or distributed with them or previously or subsequently communicated to any Bidder or its advisers, is to be taken as constituting the giving of an investment advice by PRASA or its advisers.

Whilst reasonable care has been taken in preparing this RFP and other documents, they do not purport to be comprehensive or true and correct. Neither PRASA nor any of its advisers accept any liability or responsibility for the adequacy, accuracy or completeness of any of the information or opinions stated in any document.

They acquaint themselves with this RFP and take note that no representation or warranty, express or implied, is or will be given by PRASA, or any of its officers, employees, servants, agents or advisers with respect to the information or opinions contained in any document or on which any document is based. Any liability in respect of such representations or warranties, howsoever arising is hereby expressly disclaimed.

If any recipient, or its employees, advisers or agents make or offers to make any gift to any of the employees of PRASA or consultant to PRASA on the RFP either directly or through an intermediary then such recipient, Bidder will be disqualified forthwith from participating in the RFP.

Each recipient of this RFP agrees to keep confidential any information of a confidential nature which may be contained in the information provided (the "Confidential Information Provided"). The Confidential Information provided may be made available to Bidder's subcontractors, employees and professional advisers who are directly involved in the appraisal of such information (who must be made aware of the obligation of confidentiality) but shall not, either in the whole or in part, be copied, reproduced, distributed or otherwise made available to any other party in any circumstances without the prior written consent of PRASA, nor may it be used for any other purpose than that for which it is intended.

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These requirements do not apply to any information, which is or becomes publicly available or is shown to have been made available (otherwise than through a breach of a confidentiality obligation). Bidders, Key Contractors and their constituent members, agents and advisers, may be required to sign confidentiality Contracts/undertakings (in such form as PRASA may require from time to time).

All Confidential Information Provided (including all copies thereof) remains the property of PRASA and must be delivered to PRASA on demand. Further, by receiving this RFP each Bidder and each of its members agrees to maintain its submission in Bid to this RFP confidential from third parties other than PRASA and its officials, officers and advisers who are required to review the same for the purpose of procurement of the RFP.

Any recipient residing outside the Republic of South Africa is urged to familiarise themselves with and to observe any regulatory requirements relevant to the proposed transaction (whether these derive from a regulatory authority within or outside the Republic of South Africa).

Any requirement set out in this RFP regarding the content of a response to the RFP is stipulated for the sole benefit of PRASA, and serves as expressly stated to the contrary, may be waived at its discretion at any stage in the procurement process.

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

- Modify the RFP's goods / service(s) / works and request Respondents to re-bid on any changes;
- Withdraw, amend the RFP at any time without prior notice and liability to compensate or reimburse any respondent;
- Reject any Proposal which does not conform to instructions and specifications which are detailed herein
- Disqualify Proposals submitted after the stated submission deadline;
- Call a respondent to provide additional documents which PRASA may require which have not been submitted to PRASA.
- Withdraw the RFP on good cause shown;
- Award a contract in connection with this Proposal at any time after the RFP's closing date;
- Make no award at all;

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- Validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to PRASA to do so;
- Request annual financial statements prepared and signed off by a professional accountant or other documentation for the purposes of a due diligence exercise; and/or
- Not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it.

To adopt any proposal made by any bidder at any time and to include such proposal in any procurement document which may or may not be made available to other bidders.

All costs and expenses incurred by Bidders in submitting responses to this RFP shall be borne by the Bidders and PRASA shall not be liable for any costs or expenses whatsoever or any claim for reimbursement of such costs or expenses.

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 and/or place the Respondent on PRASA's list of Restricted Suppliers.

PRASA reserves the right to negotiate market-related price with the bidder scoring the highest points or cancel the bid; if the bidder does not agree to a market related price, negotiate a market related price with the bidder scoring the second highest points or cancel the bid; if the bidder scoring the second highest points does not agree to a market related price, negotiate a market related price with the bidder scoring the third highest points or cancel the bid. If the market related price is not agreed as envisaged in this paragraph, PRASA will cancel the bid.

PRASA reserves the right to negotiations Best and Final Offer (BAFO) with selected Respondents where none of the Proposals meet RFP requirement, are affordable and demonstrate value for money and there is no clear preferred response to the RFP

PRASA will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

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LIST OF BID DOCUMENTS

INVITATION TO BID PART A	Form A
TERMS AND CONDITIONS FOR BIDDING PART B	Form B
TENDER FORM (PRICING SCHEDULE)	Form C
SITE INSPECTION CERTIFICATE / PRE-TENDER BRIEFING SESSION	Form D
STATEMENT OF WORK SUCCESSFULLY CARRIED OUT BY BIDDER	Form E
SECURITY SCREENING FORM	Form F
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1 LIST OF ANNEXURES TO THE RFP


DRAFT CONTRACT	Annexure 1
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2 ACRONYMS

BBBEE	Broad Based-Black Economic Empowerment
CIDB	Construction Industries Development Board
DTiC	The Department of Trade and Industry and Competition
PPPFA	Preferential Procurement Policy Framework Act 5 of 2000 (as amended from time to time)
PFMA	Public Finance Management Act No.1 of 1999 (as amended from time to time)
PRASA	Passenger Rail Agency of South Africa
RFP	Request for Proposal
SANAS	South African National Accreditation System

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3 INTERPRETATION

In this RFP, unless inconsistent with or otherwise indicated by the context –

3.1 headings have been inserted for convenience only and should not be taken into account in interpreting the RFP;

- 3.1.1 any reference to one gender shall include the other gender;
- 3.1.2 words in the singular shall include the plural and vice versa;
- 3.1.3 any reference to natural persons shall include legal persons and vice versa;
- 3.1.4 words defined in a specific clause have the same meaning in all other clauses of the RFP, unless the contrary is specifically indicated;
- 3.1.5 any reference to the RFP, schedule or appendix, shall be construed as including a reference to any RFP, schedule or appendix amending or substituting that RFP, schedule or appendix;
- 3.1.6 the schedules, appendices and Briefing Notes issued pursuant to this RFP, form an indivisible part of the RFP and together with further clarifying and amending information provided by PRASA, constitute the body of RFP documentation which must be complied with by Bidders;
- 3.1.7 in the event of any inconsistency between this RFP or other earlier information published with regard to the Project, the information in this RFP shall prevail; and
- 3.1.8 this RFP shall be governed by and applied in accordance with South African law.

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4 DEFINITIONS

In this RFP and in any other project documents (as defined below) which so provides, the following words and expressions shall have the meaning assigned to them below and cognate expressions shall have a corresponding meaning, unless inconsistent with the context:

4.1 “Accounting Authority” means the Board of PRASA;

4.1.1.1 “Contract” means the Contract to be entered between PRASA and the successful Bidder for the provision of the services procured in this RFP.

4.1.1.2 “Bid” means the Bid to the RFP submitted by Bidders;

4.1.1.3 “Bidders Briefing Session” means the compulsory briefing session to be held at the offices of PRASA, in order to brief the Bidders about this tender;

4.1.1.4 “Black Enterprise” means an enterprise that is at least 51% beneficially owned by Black People and in which Black People have substantial Management Control. Such beneficial ownership may be held directly or through other Black Enterprises;

4.1.1.5 “Black Equity” means the voting equity held by Black People from time to time;

4.1.1.6 “Black People” has the same meaning as ascribed to the Broad-Based Black Economic Empowerment Act, 2003, as amended.

4.1.1.7 “Black Woman” means African, Coloured and Indian South Africa Female citizen;

4.1.1.8 “Briefing Note” means any correspondence to Bidders issued by the PRASA;

4.1.1.9 “Business Day” means any day except a Saturday, Sunday or public holiday in South Africa; “Bidders” means individuals, organisations or consortia that have been submitted responses to the RFP in respect of the tender;

4.1.1.10 “Consortium” means any group of persons or firms jointly submitting a Bid as Bid to this RFP and “Consortia” means more than one Consortium;

“Contractor” the successful Bidders who has signed a Contract with PRASA in terms of this RFP.

4.1.1.11 “Closing Date” means the closing date for submission of bids/ Proposals by Bidders which is 12 October 2023 at 12:00 Midday;

“Project” means this project for the APPOINTMENT OF TWO 6GB OR HIGHER CONTRACTORS FOR THE REFURBISHMENT, ALTERATIONS AND ADDITIONS OF CLUSTER 1 – AT GEZINA STATION & VILLERIA STATION & CLUSTER 2 – AT QUEESNSWOOD & PIENEERFSRUS STATION WITHIN THE HERCULES – CAPITAL PARK - PIENAARSPORT THE NORTHERN GAUTENG REGION “Project” means this project for the APPOINTMENT OF TWO 6GB OR HIGHER CONTRACTORS FOR THE

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REFURBISHMENT, ALTERATIONS AND ADDITIONS OF CLUSTER 1 – AT GEZINA STATION & VILLERIA STATION & CLUSTER 2 – AT QUEESNSWOOD & PIENEERFSRUS STATION WITHIN THE HERCULES – CAPITAL PARK - PIENAARSPOOT THE NORTHERN GAUTENG REGION

4.1.1.12 “RFP” means the Request for Proposals issued by PRASA for this tender; and

4.1.1.13 “Scope of Work” means the scope of work for this project as detailed out in the RFP technical specifications.

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SECTION 1

NOTICE TO BIDDERS

1 INVITATION TO BID

You are hereby invited to submit a bid to meet the requirements of the Passenger Rail Agency of South Africa. Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations, or enterprises [hereinafter referred to as an **entity**, **Bidder**].

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BID ADVERT	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge. With effect from 12 September 2023. The tender is also advertised on CIDB website and PRASA website
ISSUE DATE	11 September 2023
COMPULSORY SITE BRIEFING SESSION	QUEENSWOOD STATION, KOEDOE STREET, PRETORIA DATE: 21 September 2023 TIME: 10:00 – 11:00
CLOSING DATE OF TENDER (FINAL BID SUBMISSION)	12 October 2023 at 12:00 Midday Bidders must ensure that bids are delivered timeously to the correct address. As a general rule, if a bid is late or delivered to the incorrect address, it will not be accepted for consideration.
VALIDITY PERIOD	90 Working Days from Closing Date Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period.
CLOSING DATE FOR QUESTIONS	6 October 2023 by 14:00

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CLOSING DATE FOR RESPONSES TO QUESTIONS	9 October 2023 by 16:00
CONTACT PERSON	MS. KHUTHAZWA PIKE

Any additional information or clarification will be emailed to all Respondents, if necessary.

2 FORMAL BRIEFING

A compulsory pre-proposal RFP briefing/site briefing will be conducted at **QUEENSWOOD STATION, KOEDOE STREET, PRETORIA** on the **21 September 2023, at 10:00am**. [Respondents to provide own transportation and accommodation]. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late. Bidders are required to pay for their own parking tickets.

2.1 A Certificate of Attendance in the form set out in Form D hereto must be completed and submitted with your Proposal as proof of attendance is required for a compulsory site meeting and/or RFP briefing. Bidders must also appear on the Compulsory Briefing Session Register.

2.2 Respondents failing to attend the compulsory RFP briefing will be disqualified.

3 BRIEFING SESSION MINUTES AND NOTES

3.1 PRASA will issue briefing session minutes or notes together with the response to the clarification questions on the **(9 October 2023 by 16:00)**

3.2 Clarifications will be issued to all Respondents to this RFP utilizing the contact details provided at receipt of the responses to the RFP documentation, after submission to the authorised representative.

3.3 Bidders / Respondents are requested to promptly confirm receipt of any clarifications sent to them.

3.4 Bidders / Respondents must ensure responses to the clarifications are received on or before the deadline date stated.

4 PROPOSAL SUBMISSION OF RFP RESPONSE

Proposal Responses should be submitted to PRASA in a sealed envelope addressed as follows:

The Secretariat / Tender Office	Ms. Khuthazwa Pike
RFP No:	CRES/NGR/007/09/2023
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CAPITAL PARK - PIENAARSPORT THE NORTHERN GAUTENG REGION

Closing date and time: **12 October 2023 at 12:00 Midday**

Closing address **PRASA CRES – NGR, SUPPLY CHAIN MANAGEMENT TENDER OFFICE, DARK GREY BUILDING, CORNER 546 PAUL KRUGER & SCHEING STREETS, PRETORIA STATION PRECINCT, PRETORIA, 0001**

5 DELIVERY INSTRUCTION FOR RFP

Delivery of Bid

The Bid envelopes should be deposited in the PRASA tender box which is located at the Reception Area/Ground Floor of the PRASA CRES PRETORIA OFFICES (NGR) and should be addressed as follows:

**FOR ATTENTION: MS. KHUTHAZWA PIKE
PRASA CRES – NGR, SUPPLY CHAIN MANAGEMENT TENDER OFFICE,
DARK GREY BUILDING,
CORNER 546 PAUL KRUGER & SCHEING STREETS,
PRETORIA STATION PRECINCT,
PRETORIA,
0001**

5.1 B-BBEE Joint Ventures or Consortiums

Respondents who would wish to respond to this RFP as a Joint Venture [JV] or consortium with B-BBEE entities, should state their intention to do so in their RFP submission. Such Respondents should also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If such a JV or consortium agreement is unavailable, the partners should submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by PRASA through this RFP process. This written confirmation should clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to PRASA.

6 COMMUNICATION

6.1 For specific queries relating to this RFP during the RFP process, bidders are required to adhere strictly to the communication structure requirements. An RFP Clarification Form should be submitted to PIKEK@PRASA.COM or NRG.TENDERENQUIRIES@PRASA.COM before

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6 October 2023 by 14:00, substantially in the form set out in **Annexure 2** hereto.

- 6.2 In the interest of fairness and transparency PRASA's response to such a query will be made available to the other Respondents who have attended a compulsory and a non-compulsory briefing session. For this purpose PRASA will communicate with Respondents using the contact details provided at the compulsory and a non-compulsory briefing session.
- 6.3 During and after the closing date of the RFP, a Respondent may only communicate in writing with the **MS. KHUTHAZWA PIKE**, at telephone number **012 748 7456**, email PIKEK@PRASA.COM or **MR. MAX MASHABANE**, at telephone number **012 748 7562**, email NGR.TENDERENQUIRIES@PRASA.COM on any matter relating to its RFP Proposal.
- 6.4 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.5 Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of PRASA in respect of this RFP between the closing date and the date of the award of the business. Furthermore, Respondents found to be in collusion with one another will automatically be disqualified and restricted from doing business with PRASA in future.

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

- 6.6.1 Bid/Tender Description
- 6.6.2 Bid/Tender Reference Number
- 6.6.3 Closing date of Bid/Tender
- 6.6.4 Supplier Name;
- 6.6.5 Supplier Contact details
- 6.6.6 The detailed compliant

7 CONFIDENTIALITY

- 7.1 PRASA shall ensure all information related to this RFP is to be treated with strict confidence. In this regard Respondents / Bidders are required to certify that they have acquainted themselves with the Non-Disclosure Agreement All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to

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divulge any information gleaned from provision of the Services, which is either directly or indirectly related to PRASA's business, written approval to divulge such information should be obtained from PRASA.

- 7.2 Respondents must clearly indicate whether any information submitted or requested from PRASA is confidential or should be treated confidentially by PRASA. In the absence of any such clear indication in writing, PRASA shall deem the response to the RFP to have waived any right to confidentiality and treat such information as public in nature.

8 INSTRUCTIONS FOR COMPLETING THE RFP

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

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

Volume 1 (Envelope 1/Package 1)


- **Part A:** Mandatory Requirements Response
- **Part B:** Technical or Functional Response (response to scope of work)

Volume 2 (Envelope 2/ Package 2)

- **Part C:** Financial Proposal and Specific Goals

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

- 8.3 Bidders must submit 1 original response and may submit copies and an electronic version which must be contained in a Memory Card/External hard drive etc clearly marked in the Bidders name. PRASA reserves the right to consider information provided in all formats irrespective the format i.e original/copy/electronic.
- 8.4 Bidders should ensure that their response to the RFP is in accordance with the structure of this document.
- 8.5 Where Bidders are required to sign forms, they are required to do so using **preferably black ink pen**.

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- 8.6 Any documents forming part of the original responses to RFP but which are not original in nature, should be certified as a true copy by a Commissioner of Oaths.
- 8.7 Each response to RFP must be in English and submitted in A4 format, except other graphic illustrations, which may not exceed A3 format, unless the contrary is specifically allowed for in this RFP. Responses to RFP should be neatly and functionally bound, preferably according to their different sections.
- 8.8 The original responses to RFP must be signed by a person duly authorized by each consortium member and Subcontractor to sign on their behalf, which authorization must form part of the responses to RFP as proof of authorization. By signing the responses to RFP the signatory warrants that all information supplied by it in its responses to RFP is true and correct and that the responses to RFP and each party whom the responses to RFP signatory represents, considers themselves subject to and bound by the terms and conditions of this RFP.
- 8.9 The responses to RFP formulation should be clear and concise and follow a clear methodology which responses to RFP should explain upfront in a concise Executive Summary and follow throughout the responses to RFP.
- 8.10 Responses to RFP must provide sufficient information and detail in order to enable PRASA to evaluate the responses to RFP but should not provide unnecessary detail which does not add value and detracts from the ability of PRASA to effectively evaluate and understand the responses to RFP. The use of numbered headings, bullet points, sections, appendices and schedules are encouraged.
- 8.11 Information submitted as part of a responses to RFP should as far as possible, be orderly according to the order of the required information requested by PRASA. All pages should be consecutively numbered.
- 8.12 Responses to RFP should ensure that each requirement contained in the RFP is succinctly addressed. Responses to RFP should as far as possible use the terms and definitions applied in this RFP and should clearly indicate its interpretation of any differing terminology applied.
- 8.13 Response to RFP documents are to be submitted to the address specified in this RFP, and Bidders should ensure that the original and copies (where applicable) are identical in all respects as PRASA will not accept any liability for having disqualified a bidder for failing to provide a mandatory returnable document.

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- 8.14 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 8.15 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 16 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.
- 8.16 Bidders are required to review the Contract. Bidders may further amend and/or delete any part of the Draft Contract where they deem fit to do so. Where Bidders have amended and/or deleted any part of the Contract, it must be clearly visible by using track changes and must ensure that the disc copy of their bid submission for the Draft Contract is in word version and not password protected. **It must be noted that the marked-up Contract will form part of contract negotiations processes with the preferred bidder.**

9 RFP TIMETABLE

PRASA may at its sole discretion amend any of the milestone dates indicated in the table below. Bidders will be informed of any amendments to the timeline through the issue of the Addendum.

RFP PROCESS	MILESTONE DATES
Bid issue date	11 September 2023
Site Briefing Session for Bidders will be held at Soshanguve Station in Pretoria.	21 September 2023 from 10:00 – 11:00
Closing date for Questions	6 October 2023 by 14:00
Closing date for Responses to Questions	9 October 2023 by 16:00
Closing Date for Submission of final Bid	12 October 2023 at 12:00 Midday
Evaluation of Proposals (Bidders note that PRASA may call for Presentation of bidders offers at any stage of the evaluation process)	TBA
Appointment of the successful Bidder	TBA
Contract Negotiations	TBA
Signing of Contract	TBA
Contract Commencement	TBA

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PRASA may at its sole discretion amend any of the milestone dates indicated in the table above. Bidders will be informed of any amendments to the timeline through the issue of briefing notes.

10 LEGAL COMPLIANCE

Bidders should ensure that they comply with all the requirements of the RFP and if Bidders fail to submit any of the required documents, such Bids may, at the sole discretion of PRASA, be disqualified. PRASA reserves the right to call a Bidder to provide additional documents which may have not been submitted.

The successful Bidder [hereinafter referred to as the **Service Provider**] shall be in full and complete compliance with any and all applicable laws and regulations.

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. 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>. Respondents are required to provide the following to PRASA in order to enable it to verify information on the CSD:

Supplier Number: _____ **Unique registration reference number:** _____.

12 TAX COMPLIANCE

Respondents must be compliant when submitting a proposal to PRASA and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

It is a condition of this RFP that the tax matters of the successful bidder be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

The Tax Compliance status requirements are also applicable to foreign Respondents/ individuals who wish to submit bids.

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Respondents are required to be registered on the Central Supplier Database (CSD) as indicated in paragraph 12 and the National Treasury shall verify the Respondent's tax compliance status through the Central Supplier Database (CSD).

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database (CSD) and their tax compliance status will be verified through the Central Supplier Database (CSD).

For this purpose, the attached SBD 1 marked Annexure 3 must be completed and submitted as an essential returnable document by the closing date and time of the bid.

New Tax Compliance Status (TCS) System

SARS has implemented a new Tax Compliance Status (TCS) system in terms of which a taxpayer is now able to authorise any 3rd party to verify its compliance status in one of two ways: either through the use of an electronic access PIN, or through the use of a Tax Clearance Certificate obtained from the new TCS system.

Respondents are required to provide the following to PRASA in order to enable it to verify their tax compliance status:

Tax Compliance Status (TCS) Pin:_____.

13 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.

SECTION 2

BACKGROUND OVERVIEW AND SCOPE REQUIREMENTS

1 INTRODUCTION

- 2 This submission is aiming to invite offers to appoint two number of general contractors for each to complete each cluster, namely Cluster 1 - Gezina Station & Villieria Station, & Cluster 2 – Queenswood & Pieneerfsrus Station in Villieria. These projects are at their initial phase on the Hercules to Capital Park - Pienaarspoort corridor. A traditional procurement approach will be adopted for these projects utilizing a competent construction company with a CIDB grading/level 6GB or higher.

2. BACKGROUND OVERVIEW

2.1 STATUS QUO

All 4 stations, both in Cluster 1, namely Gezina & Villieria and Cluster 2, namely, Queenswood & Pieneerfsrus Stations are in Villieria, which is a residential area located in the Eastern Part of the City of Tshwane of the existing Hercules to Capital Park - Pienaarspoort railway corridor. This residential area consists of medium density residential structures and retail activity.

PRASA has consistently been monitoring the daily commuting of the rail passengers, consisting of local and guests, with the aim of identifying more opportunities to provide/ maintain these commuters with access to the metropolitan rail network.

Following the 2019 annual stations conditional assessment. The reports indicated the numerous stations in the country, including these 4 were in poor condition and thereafter in 2021 after the pandemic lockdown, further reports were conducted which later reflected that there was an increase in the number of stations that are in a poor state due to the escalated level of theft and vandalism. As a result, amongst the many, Gezina, Villieria, Queenswood & Pieneerfsrus Station are one of the extremely vandalized halts which have minimal infrastructural means to operate because of architectural, structural, mechanical, electrical defects and lastly no electricity and water supply is connected to this station. The train service is currently suspended in this corridor with Prasa currently rolling out the recovery program to the affected infrastructure to have train service restored.

Therefore, to reinstate the stations to functionality, a Request for Proposal (RFP)

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procurement strategy will be adopted for the appointment of a contractor to complete the works. **The appointed professional team of consultants have assessed the existing site conditions and produced documentation detailing the scope of works for refurbishing the station.**

2.2 PROBLEM STATEMENT

PRASA is required to provide its commuters with stations that are functional, clean, safe, universally accessible, and reliable. The station in its current state is not meeting majority of the standards mentioned above. It is therefore crucial for the station to be completed and available for use by the community.

2.2.1 Pictorials: Station No#1 accommodated in Cluster 1 - Gezina Station

Description of the scene	Picture
<p>Damaged roof causing rainwater to accumulate in the station concourse</p> <p>Ticket check section is vandalised.</p>	
<p>Staircase railing is missing, and some is not stable. Exposed rebar on stair treads.</p> <p>Platform edge precast copings missing and mis-aligned.</p>	

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Existing waiting areas in a dilapidated condition.

Station ablutions in a dilapidated state. Ex. Roof is damaged.



Existing shelters missing stormwater control mechanisms. Gutters and downpipes.

Vegetation growth within the train tracks.



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Pictorials: Station No# 2 accommodated in Cluster 1 - Villieria Station





Description of the scene	Picture
Missing Security gate and painting of fence. Ticket check section is vandalised.	
Missing Turnstiles Uneven pavers and missing paving blocks. Excessive vegetation growth.	
Platform shelters/ structures are vandalised. Existing ablutions roof dilapidated.	
Missing sanitary fittings and vandalised windows and doors. Existing uncovered platform seating is rusty.	

Pictorials: Station No# 3 accommodated in Cluster 2- Queenswood Station

Description of the scene	Picture
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<p>Fair roof condition: Sections of damaged roof.</p> <p>Sagging roof gutters</p>	
<p>Worn out wall paint.</p> <p>Damage ceilings.</p>	
<p>Existing brick shelter is vandalised.</p> <p>Damaged perimeter fence.</p>	
<p>Missing doors, damage doors.</p> <p>Damaged Brickwork</p>	

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<p>Missing windows, damaged burglars.</p> <p>Missing platform edge tiles</p>	 
<p>Missing security gate.</p> <p>Missing turnstiles.</p>	 
<p>Damage sanitary fittings.</p>	

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Pictorials: Station No# 4 accommodated in Cluster 2 - Pieneerfsrus Station

Description of the scene	Picture
<p>Damaged roof sheeting.</p> <p>Damaged roof sheeting, Brick Platform Shelter has been vandalised.</p>	
<p>Missing Doors.</p> <p>Dirty and vandalised doors</p>	
<p>Uneven paving, missing paving blocks and vegetation growth.</p> <p>Missing parameter fencing.</p>	
<p>Missing palisade fencing.</p> <p>Missing turnstiles.</p>	

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Platform shelter with rusty paint. Vandalised main supply.	
Platform lighting vandalised, no bridge lighting. Access control missing smoke detection.	
No electrical service.	

2.3 Desired outcomes for carrying out the proposed projects

- Improve the service to commuters, as it provides a primary option as a means of transport especially to commuters travelling to and from local retail facilities in the area. The distance travelled by commuters to currently functional stations which are further from commuter destinations will be reduced.
- The objective is to achieve a quick turnaround time in repairing these stations and rehabilitating damaged infrastructure.

2.4 Project benefits to PRASA

Many individuals from and around the outskirts of Villieria use other means of transport to get to their respective destinations however with the opening of Gezina, Villieria,

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Queenswood & Pieneerfsrus Station close to their homes and occupational facilities, PRASA will likely notice an increase in revenue as many would return to the rail transport system.

The reinstating project will additionally support the following:

- Progression will enhance the customer convenience.
- Progression will promote SMME's and create job opportunities.

2.5 Current mechanisms in place to address the problem

Commuters are currently utilizing alternative modes of transport near and around the area. Some commuters travel from accessible train stations where the train delivers and walk to their destinations.

3. KEY OBJECTIVES OF THE RFP

This RFP has been prepared for the following purposes:

3.1 TO SET OUT THE RULES OF PARTICIPATION IN THE BID PROCESS REFERRED TO IN THIS RFP.

3.2 TO DISSEMINATE INFORMATION ON THE PROJECT CONTEMPLATED IN THIS RFP.

3.3 TO GIVE GUIDANCE TO BIDDERS ON THE PREPARATION OF THEIR RFP BIDS.

3.4 TO GATHER INFORMATION FROM BIDDERS THAT IS VERIFIABLE AND CAN BE EVALUATED FOR THE PURPOSES OF APPOINTING A SUCCESSFUL BIDDER.

3.5 TO ENABLE PRASA TO SELECT A SUCCESSFUL BIDDER THAT IS:

- 3.5.1 technically qualified and meet the empowerment criteria described in this RFP;
- 3.5.2 Carry all the obligations of the Contract.

4. SCOPE OF WORK

4.1. Scope of the desired solution

- The project aim is to reinstate Gezina, Villieria, Queenswood & Pieneerfsrus Station to its full potential capability. The successful bidder is expected to hand over fully functional stations, which comply with all statutory regulations, namely PRASA -

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Norms, Guidelines and Standards (NGS) for Station Facilities 2014, the PRASA – Blue Print Specifications 2020. To achieve the desired solution, the following activities are to be undertaken:

REFURBISHMENT OF CLUSTER 1 – GEZINA STATION & VILLIERIA STATION & CLUSTER 2 – QUEENSWOOD STATION & PIENEERFSRUS STATION.

The table below detail a summary of work activities that forms part of the scope of work for the Refurbishment of Cluster 1- Gezina Station & Villieria Station, & Cluster 2 – Queenswood Station & Pieneerfsrus Station project;

STATION FACILITY	SCOPE OF WORK
UTILITIES CONNECTIONS	<ul style="list-style-type: none"> ✓ Identify source of electrical supply to the station, its connection point and ensure connectivity. ✓ Identify source of water supply to the station, its connection point and ensure connectivity. ✓ Identify sewer connection point and ensure connectivity
ELECTRICAL INSTALLATION	<ul style="list-style-type: none"> ✓ Metering, Cabling, Lighting, Small Power Installation and Lightning protection to various areas on the station, including commissioning and provision of an electrical Certificate of Compliance.
WATER INSTALLATIONS	<ul style="list-style-type: none"> ✓ Metering and piping to ablution facilities and to fire equipment installations
TICKET VERIFICATION POINT: ACCESS CONTROL	<ul style="list-style-type: none"> ✓ Refurbish and paint existing structure (gates, concrete floors, walls and roof structures) ✓ Provide new signage. ✓ Provide electrical installation completely wired with, adequate lighting, small electrical control box and a socket outlet. ✓ Apply effective stormwater drainage system around the access control point area
PEDESTRIAN BRIDGE	<ul style="list-style-type: none"> ✓ Treat rust elements and Paint existing Balustrades and other steel members as per PRASA colours. Sandblast and paint structural steel members applying suitable corrosion

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	<p>protection to structural steel members immediately after sand blasting.</p> <ul style="list-style-type: none"> ✓ Repair damaged areas of surface flooring on bridge. ✓ Provide new signage on the bridge. ✓ Provide electrical installation completely wired with light poles and LED fittings. ✓ Apply effective storm water drainage solutions to the bridge
PLATFORM	<ul style="list-style-type: none"> ✓ Remove existing paving in order to level and chemically treat the sub-base then put back the paving, platform surfacing to be repaired by performing a full-depth patch or similar method. ✓ Provide appropriate colour changes & tactile clues to assist visually impaired and the blind. ✓ Install new signage as per PRASA blueprint. ✓ Provide missing benches, Install back-to-back benches as per the blueprint. ✓ Provide floor mounted swing bins to PRASA specifications. ✓ All manhole covers on platform are to be made flush with platform surfacing. ✓ Treat rust elements on existing benches and paint as per PRASA recommended colours. ✓ Provide electrical installation on the platform fully wired with control box, cabling, wireways, hinging light poles fitted with LED street light fixtures. ✓ Install fire hydrants on both ends of the platforms with dedicated fire water Line.
PUBLIC ABLUTIONS ON THE PLATFORM	<ul style="list-style-type: none"> ✓ Replace all damaged building fixture doors, windows, ceiling, roof structures, floors and walls ✓ Install new vandal resistant sanitary fittings, i.e. new concealed cistern WC's, urinals and replace existing whb's with Rustenburg granite sloping vanity with wall mounted taps.

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	<ul style="list-style-type: none"> ✓ Repair and repaint internal walls and ceilings. ✓ Provide electrical installation fully wired with control box, wireways, adequate internal and external lighting fixtures. ✓ Provide drainage to all new sanitary ware. ✓ Connect water to the ablution facility. ✓ Install signage.
PLATFORM SHELTERS	<ul style="list-style-type: none"> ✓ Treat rusted areas and paint roof structure, replace any damaged roof sheeting, rainwater gutters and downpipes. ✓ Paint existing steel elements and treat rust elements on all existing steel elements and paint as per PRASA recommended colours. ✓ Provide floor mounted swing bins to PRASA specifications.
FENCING	<ul style="list-style-type: none"> ✓ Replace missing portion of the steel palisade fence to match existing.

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4.2. AREA OF FOCUS: GEZINA STATION & VILLIERIA STATION

STATION NO #01 accommodated in Cluster 1 - GEZINA STATION



STATION NO #02 accommodated in Cluster 1 - VILLIERIA STATION



STATION NO #03 accommodated in Cluster 2 - QUEENSWOOD STATION



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STATION NO #04 accommodated in Cluster 2 - PIENEERFSRUS STATION



Schematic Layout

4.3. Preferred Option

The project entails the completion of **Cluster 1** - Gezina Station and Villieria Station & **Cluster 2** – Queenswood Station & Pieneerfsrus Station.

The desired solution is for PRASA considering the scale and allocated budget of the project is to procure by means of the conventional Request for Proposal (RFP) contractor appointment following the findings of the assessment by the appointed professional team.

4.4. Targeted areas by this project

The project is taking place at Gezina Station, Villieria Station, Queenswood Station & Pieneerfsrus Station which is situated in Villieria.

These projects fall under capital programme undertaken by Prasa Cres PMU division to address two critical aspects as follows

▪ FUNCTIONALITY


This type of work relates to focussing on station facilities that qualifies the station fit to operate and covers:

- Stations utilities connections (i.e. Water, electricity and sewage)
- Functioning Station buildings, access control and platform lighting
- Functioning Access control facilities
- Functioning ticket check office (where applicable)
- Functioning air-conditioning system
- Safe platform surfaces and markings
- Functioning waiting shelters
- Functioning public ablutions facilities
- Safe pedestrian bridges
- Functioning fire safety installations
- Adequate signage
- Fencing

▪ IMPROVEMENT

This is an intense, time-consuming project which entails station improvement and also covers secondary mandate works such as;

- Additions to ablutions (where applicable)
- Reconfiguration of access from parking to station concourse then to platform (where applicable)
- Addition to employee facilities such as mess-rooms, guard house, security facilities, ticket sales, etc. (where applicable)
- Improvement to the overall appearance of the station that includes lighting, security features, passenger information, passenger shelters, ablution facilities, paintwork to subways, electricity supply, bridges, fencing, etc.
- Storm water drainage rehabilitation

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4.5. PRASA's Responsibilities

- PRASA will avail site to the General Contractor as soon as reasonably possible after the site access certificate has been issued.
- Prasa have appointed a professional consulting firm to oversee the implementation of this project in its entire cycle.
- Internal Project Manager will also be working with the consulting team to ensure successful implementation of the project.
- Prasa will avail protection services for the providing of security services of the parameters of the works.

4.6. Extent and coverage of the proposed project

Cluster 1 - Gezina Station & Villieria Station & Cluster 2 Queenswood Station & Pieneerfsrus Station.

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4.7. Measurements and Payment

- 4.7.1. Payments will only be made on evaluation/ certification of work/ progress on work done as per the appointed general contractor's schedule of works, payment schedule and proposal.
- 4.7.2. The PRASA Project Manager will certify payments to the appointed general contractor.

4.8. Form of Contract

- 4.8.1. The Joint Building Construction Committee (JBCC). Principal Building Agreement 6.2 2018 is the contract form that will be applicable to this project.


4.9. Other Related Projects

- PRASA Rail – Drainage projects and routine maintenance.
- Prasa Rail – OHTE reconstruction Projects, Ballast Tamping projects.
- The Platform Configuration Project (Horizontal and Vertical Alignment)
- Corridor Fencing

4.10. INSURANCE REQUIREMENTS FOR THE PROJECT

The successful bidder (construction company) will be required to take out the following project insurances

- Builders Risk Insurance
- Public Liability Insurance
- Workman's Compensation Insurance

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5. SPECIFICATIONS OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

The construction company will be required to have the following key personnel

- **Qualified Construction Manager** with a qualification in Civil Engineering or Construction Management or Building Science (Qualifications are National Diploma or B-Tech or Degree)
- **Health and Safety Officer with Health and Safety Officer** with National Diploma or B-Tech or Degree qualification.

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5.1. TECHNICAL INFORMATION TO BE PROVIDED WITH TENDER

- 5.1.1 The Bidders shall submit a detailed priced proposal with the following information at the time of tendering:
- 5.1.1.1 Detailed schedule (in mpx. format) to show how work can be performed and how facility will be ready within timelines provided by PRASA.
 - 5.1.1.2 A list of key milestones that will be reached by the general contractor in delivering the required services, the dates when these milestones will be achieved, and the payments are to be made by PRASA on evaluation/ certification of progress or work done.
 - 5.1.1.3 Project Team organisation's and individual team members' recent experience on similar projects.
 - 5.1.1.4 Project organogram showing names, function & responsibilities of Directors/ HODs including all sub-ordinates to the lowest ranked positions involved in this project.
 - 5.1.1.5 Clear legal relationship, namely joint venture agreement where it applies and responsibility between Joint Venture or Consortium members or with sub-contractors if tendered by a single entity.
 - 5.1.1.6 Detailed Design & Construction Method Statement clearly identifying all activities that the contractor will undertake and the method that the contractor will use to undertake the activities.
 - 5.1.1.7 Detailed health, safety and environmental plan that is site specific and customized for working in a railway environment.
 - 5.1.1.8 Detailed quality management plan clearly stating all the quality management processes and procedures that the contractor will follow in delivering the scope of work to PRASA including tests to be completed on completion/ commissioning and pass/ fail parameters.

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6. TECHNICAL SPECIFICATIONS RELATED TO THIS PROJECT:

The following general, SANS and PRASA standards, but not limited to, will be applicable to the project:

- a. SANS ARP 084 - 1:2009 / RSR84 – 1:2009 (Railway stations – passenger platforms) {PART 1: Clearances on ballastless track – 1065mm track gauge} (Annexure I obtainable from SABS Webstore <https://store.sabs.co.za>)
- b. NGS – Version 1 - December 2020 Norms, Guidelines and Standards (NGS) for Station Facilities (Annexure II)
- c. Latest PRASA Blueprint (Annexure III)
- d. Occupational Health and Safety Act - PRASA Technical including any subsequent amendments. (Annexure V and/or 4)
- e. Specification for Works On, Over, Under or Adjacent to Railway Lines and Near High Voltage Equipment (SPK7/1) (Annexure VI and/or 5)
- f. Railway Safety Regulator Act (Act 16 of 2002) (Annexure VII obtainable from (https://www.gov.za/sites/default/files/gcis_document/201409/a16-02.pdf))
- g. SANS 10400: The application of National Building Regulations
- h. SANS 3000 -1:2009 Railway Safety Management
- i. Relevant Bills of Quantities and Construction Drawings as issued by the Principal Agent
- j. PRASA - Norms, Guidelines and Standards (NGS) for Station Facilities (12/02/2020)
- k. PRASA – Blueprint Specifications 2020
- l. Safety Arrangements and Procedural Compliance with the Occupational Health and Safety Act (Act 85 of 1993) and,
- m. Applicable Regulations (Specification E4E); including any subsequent amendments, and related construction regulations, and guidelines.

7. EVALUATION METHODOLOGY

The evaluation of Bids will be based on the information contained in Bids received in RFP and, which may be further supplemented by presentations and clarification information provided, if required. All Bids shall be equally evaluated by various committees involved in the evaluation process in accordance with stated Evaluation Criteria. Procurement integrity and fairness, transparency, competitiveness and full accountability will at all times be paramount.

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8. EVALUATION AND SCORING METHODOLOGY


The evaluation of the Bids by the evaluation committees will be conducted at various levels. The following levels will be applied in the evaluation:

LEVEL	DESCRIPTION
Verify completeness	The Bid is checked for completeness and whether all required documentation, certificates; verify completeness warranties and other Bid requirements and formalities have been complied with. Incomplete Bids may be disqualified.
Verify compliance	The Bids are checked to verify that the essential RFP requirements have been met. Non-compliant Bids may be disqualified.
Detailed Evaluation of Technical	Detailed analysis of Bids to determine whether the Bidder is capable of delivering the Project in terms of business and technical requirements. The minimum threshold for technical evaluation is [70% threshold], any bidder who fails to meet the minimum requirement will be disqualified and not proceed with the evaluation of Price and Specific Goals.
Specific Goals	Evaluate Specific Goals
Price Evaluation	Bidders will be evaluated on price offered.
Scoring	Scoring of Bids using the Evaluation Criteria.
Recommendation	Report formulation and recommendation of Preferred and Reserved Bidders
Approval	Approval and notification of the final Bidder.

9. EVALUATION CRITERIA

Interested bidders for this project shall be evaluated in terms of their business credentials, financial standing, empowerment, technical capacity and experience. The evaluation committee shall use the following Evaluation Criteria depicted in Table 1 for the selection of the preferred bidder that shall execute construction work for the project.

EVALUATION CRITERIA	WEIGHTING
Stage 1	Compliance
Stage 1A - Mandatory Requirements	
Stage 1B - Other Mandatory Requirements	
Stage 2	Technical/Functionality
Technical/Functional Requirements	Threshold of 70%
Stage 3	Price and Specific Goals
Price	80
Specific Goals	20
TOTAL	100

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The details of the stages outlined in **Error! Reference source not found.** above are presented in following sections below.

9.1.1 STAGE 1: COMPLIANCE REQUIREMENTS

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

9.1.1.1 Stage 1A- Mandatory Requirements

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

NO.	DESCRIPTION OF REQUIREMENT	TICK (X)
a)	Price Schedule and Bid/Tender Form C (Bidders must ensure that they include this financial documents / information in the second envelope)	
b)	Briefing Session Form D and/ or Bidders must reflect on the Compulsory Briefing Session Attendance Register	
c)	Completion of ALL RFP documentation (includes ALL declarations, SBD documents/ forms and Commissioner of Oath signatures required)	
d)	Active CIDB grading level of 6-GB or Higher (JVs must provide a joint CIDB grading certificates) (Bidder to ensure that their CIDB status is active on the system throughout the validity of the tender)	
e)	Signed Joint venture agreement/ Consortium agreement/ Trust Deed (If applicable) JV must indicate the lead partner as per the CIDB standard for uniformity in Engineering and construction works contracts August 2019 and Construction Industry Development Regulations	
f)	Bidders to fill and sign the Closing/ Submission register on submission of tender documents.	

9.1.1.2 Stage 1B - Other Mandatory Requirements

If you do not submit/meet the following mandatory documents/requirements, PRASA may request the bidder to submit the information within five (5) working days. Should this information not be provided, your bid proposal will be disqualified.

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NO.	DESCRIPTION OF REQUIREMENT	TICK (X)
a)	Company Registration Documents (Proof of Registration), Certificate of Incorporation or CK1.	
b)	Copies of Directors' ID documents	
c)	Valid Tax Clearance Certificate and Valid Tax Pin letter (must be valid on closing date of submission of the proposal) issued by SARS.	
d)	Valid Letter of Good Standing (COIDA) issued by Department of labor / (RMA) / (FEM).	
e)	CSD Summary report / CSD reference number	
f)	Proof of UIF Registration	
g)	Proof of Bank Account (i.e. Cancelled Cheque / Letter issued by the Bank)	

9.1.2 STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS

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

Details of the technical/functional requirements are presented in the **Error! Reference source not found.** below.

ITEM	CRITERIA	WEIGHT
1.	Consulting Personnel Experience	20
2.	Track Record Of the Construction Company	25
3.	Key Personnel Experience Of Construction Company	20
4.	Technical Approach and Methodology	15
5.	Financial Capability Of the Construction Company	20
	TOTAL	100

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9.1.2.1 Functional Evaluation Criteria

Bidders are evaluated based on the functional criteria set out in this RFP. Only those Bidders which score [70] points or higher (out of a possible 100) during the functional evaluation will be evaluated during the second stage of the Bid.


Details of the scoring methodology presented above are outlined below:

EVALUATION OF A CONTRACTOR			
CRITERIA	SUB-CRITERIA	SCORING	MAXIMUM POINTS
TRACK RECORD OF THE CONTRACTOR Track Record of the Contractor on construction projects and sizes (5GB or higher) of projects previously executed. Proof of Projects executed prior CIDB regulation changes in October 2019 within level 5GB grading will also be accepted. Project must still fall within the period of 7 years.	Full points are allocated for track record of 5 projects of similar type and scale executed and completed by tenderer in consideration in the last 7 years.	5 = Proof of 5 or more 5GB or higher projects completed 4 = Proof of 4 5GB or higher projects completed	35
	Item no.1 below must be supported by either item no.2 or item no.3 for all projects presented under the scoring. 1. Signed Appointment letter/ contract/ purchase order from client, on client letterhead. 2. Practical Completion (PC) certificates or 3. Letter of reference from the client, on client letterhead, signed or stamped	3 = Proof of 3 5GB or higher projects completed 2 = Proof of 2 5GB or higher projects completed 1 = Proof of 1 or less 5GB or higher projects completed or irrelevant submission 0= No submission	
Experience and qualification of Key Staff (assigned site personnel) in relation to the scope of work	1. Qualified Construction Manager with a qualification in Civil Engineering or Construction Management or Building Science (Qualifications are National Diploma or B-Tech or Degree) (Submit CV and certified	Score(s) will be based on qualifications, years of experience on building/ construction projects, of the proposed Construction Manager as per details provided: 5- B Tech/ B Eng.in Built Environment with minimum 5 years/ Nation Diploma in Built Environment with minimum 6 year's experience within the industry 4- B Tech/ B Eng.in Built Environment with minimum 4 years/ Nation Diploma in Built Environment with minimum 5 year's experience within the industry	20

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	qualifications not older than 6 months)	<p>3- B Tech/ B Eng. in Built Environment with minimum 3 years/ Nation Diploma in Built Environment with minimum 4 year's experience within the industry</p> <p>2- B Tech/ B Eng. in Built Environment with minimum 2 years/ Nation Diploma in Built Environment with minimum 3 year's experience within the industry</p> <p>1- B Tech/ B Eng. in Built Environment with minimum 1 years/ Nation Diploma in Built Environment with minimum 2 year's experience within the industry</p> <p>0 - No submission</p>	
	<p>2. Health and Safety Officer (Qualifications are National Diploma or B-Tech or Degree)</p>	<p>Score(s) will be based on qualifications, years of experience on building/ construction projects, of the proposed Health and Safety Officer as per details provided:</p> <p>5- B Tech/ B Eng.in Built Environment with minimum 5 years/ Nation Diploma in Built Environment with minimum 6 year's experience within the industry</p> <p>4- B Tech/ B Eng.in Built Environment with minimum 4 years/ Nation Diploma in Built Environment with minimum 5 year's experience within the industry</p> <p>3- B Tech/ B Eng. in Built Environment with minimum 3 years/ Nation Diploma in Built Environment with minimum 4 year's experience within the industry</p> <p>2- B Tech/ B Eng. in Built Environment with minimum 2 years/ Nation Diploma in Built Environment with minimum 3 year's experience within the industry</p> <p>1- B Tech/ B Eng. in Built Environment with minimum 1 years/ Nation Diploma in Built Environment with minimum 2 year's experience within the industry</p> <p>0 - No submission</p>	10
Work Plan / Project Schedule	Project schedule or work plan for the project	Project Schedule/ Program for the project capturing details listed in sub-criteria:	25

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	<p>Should show the following:</p> <ul style="list-style-type: none"> estimated start and finish dates, major milestones – basic functionality items to be reflected critical path (bidder to ensure that this is visible) estimated duration 	<p>5-Work plan or project schedule shows all 4 items listed in sub-criteria.</p> <p>4-Work plan or project schedule shows only 3 items listed in sub-criteria.</p> <p>3-Work plan or project schedule shows only 2 items listed in sub-criteria</p> <p>2-Work plan or project schedule shows only 1 item listed in sub-criteria.</p> <p>1-Work plan or project schedule not showing any items listed in sub-criteria</p> <p>0- No submission</p>	
<p>Financial Capacity</p> <p>Demonstration of financial capability of the company</p> <p>The operating cash flow ratio measures a company's short-term liquidity.</p> <p>Use the formula below:</p> <p>Operating cash flow ratio = Net Cash flow from operations/ Current liabilities</p> <p>Bidders should submit a complete set of recent financial statements for the company.</p>	<p>Demonstration of financial capability of the company</p> <p>Recent year's set of financial statements with comparative financials.</p> <p>Financials prepared and signed by an independent registered accounting professional and signed by the company director.</p> <p>Financial statements must include cashflow statement and balance sheet.</p> <p>Incomplete Financial Statements will not be considered</p>	<p>5 points = Operating Cash Flows Ratio $X \geq 1.5$</p> <p>4 points = Operating Cash Flows Ratio $1.0 > X < 1.5$</p> <p>3 points = Operating Cash Flows Ratio $0.5 > X < 1.0$</p> <p>2 points = Operating Cash Flows Ratio $0 > X < 0.5$</p> <p>1 point = Operating Cash Flows Ratio $X < 0$</p> <p>0 points = No Submission/ not audited financial statements/ Incomplete financial Statements</p>	<p>20</p>
<p>Total</p>			<p>100</p>

Note: Bidders that fail to achieve the minimum overall qualifying score of 70% on functional/ technical requirements will not be considered for further Price and Specific Goals (Stage 3) evaluation.

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9.2 STAGE 3: PRICING AND SPECIFIC GOALS

Bidders should provide their price proposal in envelope 2, which should include Form C (Financial Offer) and also provide proof of Specific Goals.

The following formula, shall be used by the Bid Evaluation Committee to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

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

POINTS AWARDED FOR SPECIFIC GOALS

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 the table below as may be supported by proof/ documentation stated in the conditions of this tender:

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence
51% Black Women Owned	5		Valid BBB-EE Certificate / Sworn-Affidavit for EME & QSE. OR Consolidated BBB-EE Certificate for JVs/Consortiums. And Certified copies of ID Documents of the Owners
51% Black owned	8		Valid BBB-EE Certificate / Sworn-Affidavit for EME & QSE. OR Consolidated BBB-EE Certificate for JVs/Consortiums. And Certified copies of ID Documents of the Owners
51% Black Youth owned	7		Valid BBB-EE Certificate / Sworn-Affidavit for EME & QSE. OR

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			Consolidated BBB-EE Certificate for JVs/Consortiums. And Certified copies of ID Documents of the Owners
TOTAL	20		

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

10. VALIDITY PERIOD

This RFP shall be valid for *[90 working days]* calculated from Bid closing date.

11. POST TENDER NEGOTIATION (IF APPLICABLE)

PRASA reserves the right to conduct post tender negotiations with a shortlist of Respondent(s).

The shortlist could comprise of one or more Respondents. Should PRASA conduct post tender negotiations, Respondents will be requested to provide their best and final offers to PRASA based on such negotiations. A final evaluation will be conducted in terms of 80/20.

12. CONTRACT DURATION (8 months)

12.1 PRASA requires that design, construction work and supply of material be completed **within reasonable timelines**, which shall include any statutory holiday falling within these periods and shall also include the period from 15 December to 4 January (where construction activities allow), both days included, if it falls within these periods. Every effort must be made to expedite the works of the project hence for PRASA's operational requirements for the 15 December to 4 January (contractor's break) is the most ideal period to gain access to the PRASA network with minimal or no interruption to the train service, winning bidders / joint ventures / consortiums are advised to price for the timelines indicated below and ensure their teams availability for major construction activities.

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12.2 Program (all inclusive) as per the schedule below:

Activity	Duration (Week Days)	Start Date	End Date
Bid Specification Committee	17		
Bid Advertising	21		
Compulsory Site Briefing	1		
Questions from Bidders	10		
Responses to Bidders	1		
Bid Closing	1		
Appointment of Bid Evaluation Committee	5		
Tender Evaluation	15		
Tender Adjudication	5		
Construction Period	365		
Defect Liability Period	90		

Commented [BS1]: 8 Months to be translated to working days

Bidders are requested to provide for basic functionality of Cluster 1 - Gezina Station & Villieria Station & Cluster 2 – Queenswood Station & Pieneerfsrus Station within 3 months after occupying site.

13. FINAL CONTRACT AWARD

PRASA will negotiate the final terms and condition the contract with the successful Respondent(s). This may include aspects such as Supplier Development, the B-BBEE Improvement Plan, price and delivery. Thereafter the final contract will be awarded to the successful Respondent(s).

14. FAIRNESS AND TRANSPARENCY

PRASA views fairness and transparency during the RFP Process as an absolute on which PRASA will not compromise. PRASA will ensure that all members of evaluation committees declare any conflicting or undue interest in the process and provide confidentiality undertakings to PRASA. The evaluation process will be tightly monitored and controlled by PRASA to assure integrity and transparency throughout, with all processes and decisions taken being approved and auditable.

SECTION 3

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the Pricing Schedule/ BOQ Annexure 4 and Form C (Volume 2 /Envelope 2).

1 PRICING

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

2 DISCLOSURE OF PRICES QUOTED

Respondents are to note that, on award of business, PRASA is required to publish the tendered prices and preferences claimed of the successful and unsuccessful Respondents inter alia on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), the other medium used to advertise the bid i.e CIDB as required per National Treasury Instruction Note 09 of 2022/2023.

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3 PERFORMANCE AND BID BONDS (WHERE APPLICABLE)

3.1. The preferred Bidder shall where applicable provide PRASA with a performance bond which shall be 10% of the value of the entire Project price offered and it shall be issued with 30 days of receipt of notice of appointment. The Performance Bond shall be valid for the Contract period. The format of the Performance Bond is attached as **Annexure**

[Bidders are required to submit their Bid with a Bid Bond. The Bid Bond shall be due and payable if a bidder decides not to continue with the RFP process after submission of its Bid. The format of the Bid Bond is attached as Annexure(where applicable)]

4 OWNERSHIP OF DESIGN

4.1. The plans and design developed and to be provided by PRASA shall at all times remain the property of PRASA.]

5 SERVICE LEVELS

- 5.1. An experienced national account representative(s) is required to work with PRASA's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- 5.2. PRASA will have quarterly reviews with the Service provider's account representative on an on-going basis.
- 5.3. PRASA reserves the right to request that any member of the Service provider's team involved on the PRASA account be replaced if deemed not to be adding value for PRASA.
- 5.4. The Service provider guarantees that it will achieve a 100% [hundred per cent] service level on the following measures:
- a) Random checks on compliance with quality/quantity/specifications
 - b) On time delivery.
- 5.5. The Service provider must provide a telephone number for customer service calls.
- 5.6. Failure of the Service provider to comply with stated service level requirements will give PRASA the right to cancel the contract in whole, without penalty to PRASA, giving 30 [thirty] calendar days' notice to the Service provider of its intention to do so.

Acceptance of Service Levels:

YES

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6 TOTAL COST OF OWNERSHIP (TCO)

- 6.1. PRASA will strive to procure goods, services and works which contribute to its mission. In order to achieve this, PRASA must be committed to working with suppliers who share its goals of continuous improvement in service, quality and reduction of Total Cost of Ownership (TCO).
- 6.2. Respondents shall indicate whether they would be committed, for the duration of any contract which may be awarded through this RFP process, to participate with PRASA in its continuous improvement initiatives to reduce the total cost of ownership **[TCO]**, which will reduce the overall cost of transportation services and related logistics provided by PRASA's operating divisions within South Africa to the ultimate benefit of all end-users.

7 FINANCIAL STABILITY

Respondents are required to submit their latest financial statements prepared and signed off by a professional accountant for the past 2 years with their Proposal in order to enable PRASA to establish financial stability.

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

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

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8 VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax Clearance Certificate and valid B-BBEE Verification Certificate, for the duration of any contract emanating from this RFP. Should the Respondent be awarded the contract [the Agreement] and fail to present PRASA with such renewals as and when they become due, PRASA shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement forthwith without any liability and without prejudice to any claims which PRASA may have for damages against the Respondent.

SIGNED at _____ on this ____ day of _____ 20.....

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

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9 CERTIFICATE OF ACQUAINTANCE WITH RFP TERMS & CONDITIONS & APPLICABLE DOCUMENTS

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and PRASA will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1. PRASA's General Bid Conditions*

2. Standard RFP Terms and Conditions for the supply of Goods or Services or Works to PRASA

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by PRASA's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from the Standard terms or conditions could result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, before submitting the bid. The Bidder agrees that he/she will have no claim based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.

The bidder understands that his/her Bid will be disqualified if this Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

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

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

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SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

10 GENERAL CONDITIONS

10.1 ALTERNATIVE BIDS

Bidders may submit alternative Bid only if a main Bid, strictly in accordance with all the requirements of the RFP is also submitted. The alternative Bid is submitted with the main Bid together with a schedule that compares the requirements of the RFP with the alternative requirements the Bidders proposes. Bidders must note that in submitting an alternative Bid they accept that PRASA may accept or reject the alternative Bid and shall be evaluated in accordance with the criteria stipulated in this RFP.

10.2 PRASA'S TENDER FORMS

Bidders must sign and complete the PRASA's Bid Forms and attach all the required documents. Failure by Bidders to adhere to this requirement may lead to their disqualification.

10.3 PRECEDENT

In case of any conflict with this RFP and Bidders response, this RFP and its briefing notes shall take precedence.

10.4 RESPONSE TO RFP-CONFIDENTIALITY

Response to RFPs must clearly indicate whether any information conveyed to or requested from PRASA is confidential or should be treated confidentially by PRASA. In the absence of any such clear indication in writing from a response to RFP, PRASA shall deem the response to RFP to have waived any right to confidentiality and treat such information as public in nature.

Where a Bidder at any stage during the RFP Process indicates to PRASA that information or any response to RFP requested from PRASA is or should be treated confidentially, PRASA shall treat such information or response to RFP confidentially, unless PRASA believes that to ensure the transparency

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and competitiveness of the RFP Process the content of the information or response to RFP should be conveyed to all Bidders, in which event it shall apply the following process:

- PRASA shall confirm with the Bidder whether the raising of confidentiality applies to the entire response to the RFP or only specific elements or sections of the response;
- Where confidentiality is maintained by the Bidder and PRASA is of the opinion that the information or response to RFP if made publicly available would affect the commercial interests of the Bidder or is commercially sensitive information, PRASA shall not release such information to other Bidders if providing such information or response to the RFP would prejudice the competitiveness and transparency of the RFP Process;
- Where PRASA is of the opinion that information provided is not commercially sensitive or would have no impact on the commercial interests of the relevant Bidder if released and fairness and transparency requires that such information be released to all Bidders, PRASA may:
 - i. inform the relevant Bidder of the necessity to release such information and/or response to RFP and request the Bidder to consent to the release thereof by PRASA; or
 - ii. obtain legal advice regarding the confidentiality of the relevant information and/or response to RFP and the legal ability of PRASA to release such information; or
 - iii. refrain from releasing the information and/or response to RFP, in which event PRASA shall not take account of the contents of such information in the evaluation of the relevant response to RFP.

The above procedures regarding confidentiality shall not apply to any information which is already public knowledge or available in the public domain or in the hands of PRASA or is required to be disclosed by any legal or regulatory requirements or order of any competent court, tribunal or forum.

10.5 RESPONSE TO THE RFP – RFP DISQUALIFICATION

Responses to RFP which do not comply with the RFP requirements, formalities, terms and conditions may be disqualified by PRASA from further participation in the RFP Process.

In particular (but without prejudice to the generality of the foregoing) PRASA may disqualify, at its sole discretion and without prejudice to any other remedy it may have, a Bidder where the Bidder, or any of its consortium members, subcontractors or advisors have committed any act of misrepresentation, bad faith or dishonest conduct in any of its dealings with or information provided to PRASA.

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10.6 CORRUPTION, GIFTS AND PAYMENTS

Neither the Bidders to RFPs, its equity members, the sub-contractors, consortium members nor any of their agents, lenders or advisors shall directly or indirectly offer or give to any person in the employment of PRASA or any other Government official or any of the Advisory Team any gift or consideration of any kind as an inducement or reward for appointing a particular Bidder, or for showing or omitting to show favour or disfavour to any of the Bidders, its equity members or the sub-contractors in relation to the Project.

In the event that any of the prohibited practices contemplated under the above paragraph is committed, PRASA shall be entitled to terminate any Response to RFP's status and to prohibit such Response to RFP, its equity members, its SPV members, its Sub Contractors and their agents, lenders and advisors from participating in any further part of the procurement of the Project.

10.7 INSURANCE


Unless specifically provided for in this RFP or draft contracts, Bidders will be required to submit with their Bid for services professional indemnity insurance and works insurance to an extent (if any) if insurance provided by PRASA may not be for the full cover required in terms of the relevant category listed in this RFP. The Bidder is advised to seek qualified advice regarding insurance.

10.8 NO CONTACT POLICY

Bidders may only contact the bid administrator of PRASA as per the terms of the Communication Structure established by this RFP, except in the case of pre-existing commercial relationships, in which case contact may be maintained only with respect thereto and, in making such contact, no party may make reference to the Project or this RFP.

10.9 CONFLICT OF INTEREST

No Bidder member, subcontractor or advisor of the response to RFP may be a member of or in any other way participate or be involved, either directly or indirectly in more than one response to RFP or response to RFP during any stage of the Project procurement process, but excluding specialist suppliers of systems and equipment, non-core service providers or financial or commercial institutions whose role is limited purely to lending money or advancing credit to the response to RFP. Bidders are to sign the declaration of interest form. In order to prevent the conflict or potential conflict of interest between Lenders and Bidders to RFP, no advisors or the Contractor/s or Consortium/s to any response to RFP, consortium member or subcontractor may fulfil the role of arranger, underwriter and/or lead bank to the response to RFP. PRASA may disqualify the response to RFP from further participation in the event of a failure to comply with this provision. PRASA views the potential conflict of interest so great as to warrant the reduction of competition for advisory services.

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10.10 COLLUSION AND CORRUPTION

Any Bidder shall, without prejudice to any other remedy available to PRASA, be disqualified, where the response to RFP –

- communicates to a person other than persons nominated by PRASA a material part of its response to RFP; or
- Enters into any Contract or arrangement with any other person or entity that it shall refrain from submitting a response to RFP to this RFP or as to any material part of its Response to RFP to this RFP (refer the prohibition contained in Section 4(1)(b)(iii) of the Competition Act 89 of 1998).
 . The Bidders represents that the Bidder has not, directly or indirectly, entered into any agreement, arrangement or understanding or any such like for the purpose of, with the intention to, enter into collusive Bidding or with reasonable appreciation that, collusive any agreement, arrangement or understanding or any such like may result in or have the effect of collusive Bidding. The Bidder undertakes that in the process of the Bid but prior to PRASA awarding the Bid to a preferred bidder become involved in or be aware of or do or caused to be done any agreement, arrangement or understanding or any such like for the purpose of or which may result in or have the effect of a collusive Bid, the Bidder will notify PRASA of such any agreement, arrangement or understanding or any such like.; or
- offers or agrees to pay or give any sum of money, inducement or valuable consideration directly or indirectly to any person for doing or having done, or causing, or having caused to be done any act or omission in relation to the RFP Process or any proposed response to RFP (provided nothing contained in this paragraph shall prevent a response to RFP from paying any market-related commission or bonus to its employees or contractors within the agreed terms of their employment or contract).

10.11 CONSORTIUM CHANGES

If exceptional circumstances should arise in which a after the submission to the bid and after closing date of submission of bids, there is change in the composition of the Bidder, either through substitution or omission of any member of the Bidder:

- The Response to RFP must notify PRASA in writing of the proposed changes supported by complete details of the material reasons for the changes, the parties impacted by the changes and the impact on the response to RFP.
- PRASA shall evaluate the reasons advanced by the Bidder for the requested changes to the Bidder structure and where PRASA is not satisfied that the reasons advanced are reasonable or

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material, refuse to accept the change and disqualify the response to RFP, or notify the Bidder in writing of its non-acceptance of the changes and require the Bidder to propose a suitable alternative to PRASA within 10 (TEN) days of its receipt of the decision of PRASA, upon receipt of which PRASA shall -

- i. Evaluate the alternative proposed for suitability to PRASA, and where the alternative is accepted by PRASA, inform the Bidder in writing of such acceptance and PRASA shall reassess the response to RFP against the RFP requirements and criteria; or
- ii. Where the alternative is not accepted by PRASA, inform the Bidder in writing of such non-acceptance as well as its disqualification from the RFP Process.
- iii. Where PRASA is satisfied that the changes requested under (i) above are reasonable and material, the response to RFP, shall be allowed to effect the required changes and PRASA shall reassess the response to RFP against the RFP requirements and criteria.

10.12 COSTS OF RESPONSE TO THE RFP SUBMISSION

All costs and expenses associated with or incurred by the Bidder in relation to any stage of the Project, shall be borne by the Bidder. PRASA shall not be liable for any such costs or expenses or any claim for reimbursement of such costs or expenses.

To avoid doubt, PRASA shall not be liable for any samples submitted by the Bidder in support of their Responses to RFP and reserves the right not to return to them such samples and to dispose of them at its discretion.

10.13 RESPONSE TO THE RFP WARRANTY

Bidders must provide a warranty as part of their Responses to RFP that their Responses to RFP are true and correct in all respects, that it does not contain a misrepresentation of any kind and that the taxes of all members of the Bidder company, consortium members and or subcontractors are in order and none of the members are undergoing corruption or any criminal-related investigations or have any past convictions for fraud or corruption.

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11 CONDITIONS OF TENDER

General

- | | | |
|---|---|---|
| Actions | 1 | PRASA's <i>Representative</i> and each <i>tenderer</i> submitting a tender shall act as stated in these Conditions of Tender and in a manner which is fair, equitable, transparent, competitive and cost-effective. |
| Interpretation | 2 | Terms shown in <i>italics</i> vary for each tender. The details of each term for this tender are identified in the Request for Tender / Scope of work/ specification. Terms shown in capital initials are defined terms in the appropriate conditions of contract. |
| | 3 | Any additional or amended requirements in the Scope of work/ specification, and additional requirements given in the Schedules in the <i>tender returnables</i> are deemed to be part of these Conditions of Tender. |
| | 4 | The Conditions of Tender and the Scope of work/ specification shall form part of any contract arising from this invitation to tender. |
| Communication | 5 | Each communication between PRASA and a <i>tenderer</i> shall be to or from PRASA's <i>Representative</i> only, and in a form that can be read, copied and recorded. Communication shall be in the English language. PRASA takes no responsibility for non-receipt of communications from or by a <i>tenderer</i> . |
| PRASA's rights to accept or reject any tender | 6 | PRASA may accept or reject any variation, deviation, tender, or alternative tender, and may cancel the tender process and reject all tenders at any time prior to the formation of a contract. PRASA or PRASA's <i>Representative</i> will not accept or incur any liability to a <i>tenderer</i> for such cancellation and rejection but will give reasons for the action. PRASA reserves the right to accept the whole or any part of any tender. |
| | 7 | After the cancellation of the tender process or the rejection of all tenders PRASA may abandon the proposed work and services, have it performed in any other manner, or re-issue a similar invitation to tender at any time. |

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Tenderer's obligations

The *tenderer* shall comply with the following obligations when submitting a tender and shall:

- | | | |
|--|---|--|
| Eligibility | 1 | Submit a tender only if the <i>tenderer</i> complies with the criteria stated in the Scope of work/ specification. |
| Cost of tendering | 2 | Accept that PRASA will not compensate the <i>tenderer</i> for any costs incurred in the preparation and submission of a tender. |
| Check documents | 3 | Check the <i>tender documents</i> on receipt, including pages within them, and notify PRASA's <i>Representative</i> of any discrepancy or omissions in writing. |
| Copyright of documents | 4 | Use and copy the documents provided by PRASA only for the purpose of preparing and submitting a tender in response to this invitation. |
| Standardised specifications and other publications | 5 | Obtain, as necessary for submitting a tender, copies of the latest revision of standardised specifications and other publications, which are not attached but which are incorporated into the <i>tender documents</i> by reference. |
| Acknowledge receipt | 6 | Preferably complete the Receipt of invitation to submit a tender form attached to the Letter of Invitation and return it within five days of receipt of the invitation. |
| | 7 | Acknowledge receipt of Addenda / Tender Briefing Notes to the <i>tender documents</i> , which PRASA's <i>Representative</i> may issue, and if necessary apply for an extension to the <i>deadline for tender submission</i> , in order to take the Addenda into account. |
| Site visit and / or clarification meeting | 8 | Attend a site visit and/or clarification meeting at which <i>tenderers</i> may familiarise themselves with the proposed work, services or supply, location, etc. and raise questions, if provided for in the Scope of work/ specification. Details of the meeting are stated in the RFP document, i-tender website and CIDB website. |
| Seek clarification | 9 | Request clarification of the <i>tender documents</i> , if necessary, by notifying PRASA's <i>Representative</i> earlier than the <i>closing time for clarification of queries</i> . |

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- | | |
|---------------------------------|---|
| Insurance | 10 Be informed of the risk that needs to be covered by insurance policy. The <i>tenderer</i> is advised to seek qualified advice regarding insurance. |
| Pricing the tender | <p>11 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except VAT), and other levies payable by the successful <i>tenderer</i>. Such duties, taxes and levies are those applicable 14 days prior to the <i>deadline for tender submission</i>.</p> <p>12 Show Value Added Tax (VAT) payable by PRASA separately as an addition to the tendered total of the prices.</p> <p>13 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the <i>conditions of contract</i>.</p> <p>14 State the rates and Prices in South African Rand unless instructed otherwise as an additional condition in the Scope of work/ specification. The selected <i>conditions of contract</i> may provide for part payment in other currencies.</p> |
| Alterations to documents | 15 Not make any alterations or an addition to the tender documents, except to comply with instructions issued by PRASA's <i>Representative</i> or if necessary to correct errors made by the <i>tenderer</i> . All such alterations shall be initialled by all signatories to the tender. Corrections may not be made using correction fluid, correction tape or the like. |
| Alternative tenders | <p>16 Submit alternative tenders only if a main tender, strictly in accordance with all the requirements of the <i>tender documents</i> is also submitted. The alternative tender is submitted with the main tender together with a schedule that compares the requirements of the <i>tender documents</i> with the alternative requirements the <i>tenderer</i> proposes.</p> <p>17 Accept that an alternative tender may be based only on the criteria stated in the Scope of work/ specification and as acceptable to PRASA.</p> |
| Submitting a tender | 18 Submit a tender for providing the whole of the works, services or supply identified in the Contract Data unless stated otherwise as an additional condition in the Scope of work/ specification. |

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NOTE:

- 19 Return the completed and signed **PRASA Tender Forms and SBD forms provided with the tender. Failure to submit all the required documentation will lead to disqualification**
- 20 Submit the tender as an original plus 1 copy and an electronic version which should be contained in Memory Cards clearly marked in the Bidders name as stated in the RFP and provide an English translation for documentation submitted in a language other than English. Tenders may not be written in pencil but must be completed in ink.
- 21 Sign and initial the original and all copies of the tender where indicated. PRASA will hold the signatory duly authorised and liable on behalf of the *tenderer*.
- 22 Seal the original and each copy of the tender as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside PRASA's address and invitation to tender number stated in the Scope of work/ specification, **as well as the tenderer's name and contact address**. Where the tender is based on a two envelop system tenderers should further indicate in the package whether the document is **envelope / box 1 or 2**.
- 23 Seal original and copies together in an outer package that states on the outside only PRASA's address and invitation to tender number as stated in the Scope of work/ specification. The outer package should be marked "CONFIDENTIAL"
- 24 Accept that PRASA will not assume any responsibility for the misplacement or premature opening of the tender if the outer package is not sealed and marked as stated.

Note:

PRASA prefers not to receive tenders by post and takes no responsibility for delays in the postal system or in transit within or between PRASA offices.

PRASA prefers not to receive tenders by fax, PRASA takes no responsibility for difficulties in transmission caused by line or equipment faults.

Where tenders are sent via courier, PRASA takes no responsibility for tenders delivered to any other site than the tender office.

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PRASA employees are not permitted to deposit a tender into the PRASA tender box on behalf of a tenderer, except those lodged by post or courier.

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| Closing time | <p>25 Ensure that PRASA has received the tender at the stated address with the Scope of work / specification no later than the <i>deadline for tender submission</i>. Proof of posting will not be taken by PRASA as proof of delivery. PRASA will not accept a tender submitted telephonically, by Fax, E-mail or by telegraph unless stated otherwise in the Scope of work/ specification.</p> <p>26 Accept that, if PRASA extends the <i>deadline for tender submission</i> for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline.</p> |
| Tender validity | <p>27 Hold the tender(s) valid for acceptance by PRASA at any time within the <i>validity period</i> after the <i>deadline for tender submission</i>.</p> <p>28 Extend the <i>validity period</i> for a specified additional period if PRASA requests the <i>tenderer</i> to extend it. A <i>tenderer</i> agreeing to the request will not be required or permitted to modify a tender, except to the extent PRASA may allow for the effects of inflation over the additional period.</p> |
| Clarification of tender after submission | <p>29 Provide clarification of a tender in response to a request to do so from PRASA's <i>Representative</i> during the evaluation of tenders. This may include providing a breakdown of rates or Prices. No change in the total of the Prices or substance of the tender is sought, offered, or permitted except as required by PRASA's <i>Representative</i> to confirm the correction of arithmetical errors discovered in the evaluation of tenders. The total of the Prices stated by the <i>tenderer</i> as corrected by PRASA's <i>Representative</i> with the concurrence of the <i>tenderer</i>, shall be binding upon the <i>tenderer</i></p> |
| Submit bonds, policies etc. | <p>30 If instructed by PRASA's <i>Representative</i> (before the formation of a contract), submit for PRASA's acceptance, the bonds, guarantees, policies and certificates of insurance required to be provided by the successful <i>tenderer</i> in terms of the <i>conditions of contract</i>.</p> <p>31 Undertake to check the final draft of the contract provided by PRASA's <i>Representative</i> and sign the Form of Agreement all within the time required.</p> |

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- 32 Where an agent on behalf of a principal submits a tender, an authenticated copy of the authority to act as an agent should be submitted with the tender.

Fulfil BEE requirements

- 33 Comply with PRASA's requirements regarding BBBEE Suppliers.

PRASA'S UNDERTAKINGS

PRASA, and PRASA's *Representative*, shall:

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| Respond to clarification | 1 | Respond to a request for clarification received earlier than the <i>closing time for clarification of queries</i> . The response is notified to all <i>tenderers</i> . |
| Issue Addenda | 2 | If necessary, issue to each <i>tenderer</i> from time to time during the period from the date of the Letter of Invitation until the <i>closing time for clarification of queries</i> , Addenda that may amend, amplify, or add to the <i>tender documents</i> . If a <i>tenderer</i> applies for an extension to the <i>deadline for tender submission</i> , in order to take Addenda into account in preparing a tender, PRASA may grant such an extension and PRASA's <i>Representative</i> shall notify the extension to all <i>tenderers</i> . |
| Return late tenders | 3 | Return tenders received after the <i>deadline for tender submission</i> unopened to the <i>tenderer</i> submitting a late tender. Tenders will be deemed late if they are not in the designated tender box at the date and time stipulated as the deadline for tender submission. |
| Non-disclosure | 4 | Not disclose to <i>tenderers</i> , or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tenders and recommendations for the award of a contract. |
| Grounds for rejection | 5 | Consider rejecting a tender if there is any effort by a <i>tenderer</i> to influence the processing of tenders or contract award. |
| Disqualification | 6 | Instantly disqualify a <i>tenderer</i> (and his tender) if it is established that the <i>tenderer</i> offered an inducement to any person with a view to influencing the placing of a contract arising from this invitation to tender. |
| Test for responsiveness | 7 | Determine before detailed evaluation, whether each tender properly received <ul style="list-style-type: none"> • meets the requirements of these Conditions of Tender, • has been properly signed, and |

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- is responsive to the requirements of the *tender documents*.
- 8 Judge a responsive tender as one which conforms to all the terms, conditions, and specifications of the *tender documents* without material deviation or qualification. A material deviation or qualification is one which, in PRASA 's opinion would
 - detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Contract Data,
 - change PRASA's or the *tenderer's* risks and responsibilities under the contract, or
 - affect the competitive position of other *tenderers* presenting responsive tenders, if it were to be rectified.
- Non-responsive tenders 10 Reject a non-responsive tender, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
- Arithmetical errors 11 Check responsive tenders for arithmetical errors, correcting them as follows:
 - Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
 - If a bill of quantities applies and there is a discrepancy between the rate and the line-item total, resulting from multiplying the rate by the quantity, the rate as quoted shall govern. Where there is an obviously gross misplacement of the decimal point in the rate, the line-item total as quoted shall govern, and the rate will be corrected.
 - Where there is an error in the total of the Prices, either as a result of other corrections required by this checking process or in the *tenderer's* addition of prices, the total of the Prices, if any, will be corrected.
- 12 Reject a tender if the *tenderer* does not accept the corrected total of the Prices (if any).
- Evaluating the tender 13 Evaluate responsive tenders in accordance with the procedure stated in the RFP / Scope of work/ specification. The evaluated tender price will be disclosed only to the relevant PRASA tender committee and will not be disclosed to *tenderers* or any other person.
- Clarification of a tender 14 Obtain from a *tenderer* clarification of any matter in the tender which may not be clear or could give rise to ambiguity in a contract arising from this tender if the matter were not to be clarified.

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| Acceptance of tender | 15 | Notify PRASA's acceptance to the successful <i>tenderer</i> before the expiry of the <i>validity period</i> or agreed additional period. Providing the notice of acceptance does not contain any qualifying statements, it will constitute the formation of a contract between PRASA and the successful <i>tenderer</i> . |
| Notice to unsuccessful tenderers | 16 | After the successful <i>tenderer</i> has acknowledged PRASA's notice of acceptance, notify other <i>tenderers</i> that their tenders have not been accepted, following PRASA's current procedures. |
| Prepare contract documents | 17 | Revise the contract documents issued by PRASA as part of the <i>tender documents</i> to take account of <ul style="list-style-type: none"> • Addenda issued during the tender period, • inclusion of some of the <i>tender returnables</i>, and • other revisions agreed between PRASA and the successful <i>tenderer</i>, before the issue of PRASA's notice of acceptance (of the tender). |
| Issue final contract | 18 | Issue the final contract documents to the successful <i>tenderer</i> for acceptance within one week of the date of PRASA's notice of acceptance. |
| Sign Form of Agreement | 19 | Arrange for authorised signatories of both parties to complete and sign the original and one copy of the Form of Agreement within two weeks of the date of PRASA's notice of acceptance of the tender. If either party requires the signatories to initial every page of the contract documents, the signatories for the other party shall comply with the request. |
| Provide copies of the contracts | 20 | Provide to the successful <i>tenderer</i> the number of copies stated in the Scope of work/ specification of the signed copy of the contracts within three weeks of the date of PRASA's acceptance of the tender. |