



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER KZN/CRES/07/2022/004/Q

REQUEST FOR QUOTATION (RFQ) FOR: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE FENCING REPLACEMENT IN TRAIN STATIONS, DEPOTS AND PRASA ASSOCIATED PROPERTIES IN THE KWAZULU NATAL REGION (KZNR) FOR A PERIOD OF 36 MONTHS- AS AND WHEN REQUIRED

Briefing Date: 26 August 2022 @ 10:00

Venue: Shosholoza Myle in Durban Station

SECTION 1: SBD1

PART A INVITATION TO BID

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

BID NUMBER:	KZN/CRES/07/2022/004/Q	CLOSING DATE:	05 September 2022	CLOSING TIME:	12:00PM
DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE FENCING REPLACEMENT IN TRAIN STATIONS, DEPOTS AND PRASA ASSOCIATED PROPERTIES IN THE KWAZULU NATAL REGION (KZNR) FOR A PERIOD OF 36 MONTHS- AS AND WHEN REQUIRED				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): 65 MASABALALA YENGWA AVENUE PRASA REGIONAL OFFICE FOYER AREA HELPDESK PRASA SCM KWAZULU NATAL					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Qiniso Makaluza				
TELEPHONE NUMBER	031 813 0376				
E-MAIL ADDRESS	Qiniso.Makaluza@prasa.com				
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

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

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:

- *Quotation(s) must be addressed to PRASA before the closing date and time shown above.*
- *PRASA General Conditions of Purchase shall apply.*

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

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

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

2. PREQUALIFICATION / ELIGIBILITY CRITERIA

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

3. COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

4. LEGAL COMPLIANCE

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

5. CHANGES TO QUOTATIONS

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

6. PRICING

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

7. BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

To the discretion of PRASA, multiple suppliers may be awarded this bid.

8 DISCLAIMERS

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

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Disqualify Quotations submitted after the stated submission deadline;
- Not necessarily accept the lowest priced Quotation or an alternative bid;
- Bids lodged at the incorrect venue that reach the correct venue late will be regarded as late.
- Reject all Quotations, if it so decides;
- Place an order in connection with this Quotation at any time after the RFQ's closing date;
- Make no award at all.
- Award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at PRASA's discretion be more advantageous in terms of, amongst others, cost or developmental consideration; or

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract. PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

NB: PRASA shall use their discretion in appointing in the number of service Provider/s based on offers received.

9 LEGAL REVIEW

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

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to

register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION METHODOLOGY

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

EVALUATION PROCESS <i>(Delete which is not applicable)</i>	
Stage 1	
Mandatory / Prequalification Criteria	
Stage 2 - Price and B-BBEE	
Price	80
BBBEE	20
TOTAL	100
Stage 3	
Non-Mandatory compliance	

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

- 14.1 PRASA requires a validity period of **60 Working Days** from the closing date.
- 14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the adjudication body has approved the process and award of the business to the

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

15 DISCLOSURE OF PRICES QUOTED

Respondents are to note that, on award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (If applicable)

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

16.1 PREQUALIFICATION AND MANDATORY RETURNABLE DOCUMENTS

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

16.2 NON -MANDATORY RETURNABLE DOCUMENTS

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

16.3 RETURNABLE DOCUMENTS USED FOR SCORING PURPOSES

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

SECTION 3

1 EVALUATION CRITERIA:

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

No.	Description of requirement	
a)	BOQ/Price Schedule and Pricing form. All line items of the BOQ must be quoted for.	
b)	Declaration document for local content and production SBD 6.2	
c)	Annexure C – Local Content Declaration – Summary Schedule	
d)	Completion of ALL RFQ documentation (includes ALL declarations and Commissioner of Oath signatures required)	
e)	Bidders to fill and sign closing register on submission of quotation document; failure to comply will result in disqualification	
f)	A service provider has to sign a briefing session attendance register	
g)	It is mandatory that a service provider to be on 4SQ or higher CIDB grading or relevant Joint Venture combination at the time of award	

Stage 2- Price and B-BBEE

NB: Market related rates will be created where the prices with the lowest rates will be utilized from all the responsive bidders and offered back to all the service providers. Those that accept the rates will be awarded the service. Only a maximum of three suppliers will be awarded the contracts.

Evaluation criteria	Weighting
BBBEE	20
Price	80
TOTAL	100

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

Where:

P_s = Score for the Bid under consideration

P_t = Price of Bid under consideration

P_{min} = Price of lowest acceptable Bid

Evaluation of Preference

Evaluation and final weighted scoring

Check and balance will be done as PRASA is not obliged to accept price that are not market related

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

Stage 3: Non - Mandatory Requirements - The following documents are non-mandatory and where not submitted, PRASA may request the documents and must be made available at the time of request: This may only be requested from the most responsive bidder/s.

No.	Description of requirement	
a)	Company Registration Documents	
b)	Copies of Directors' ID documents;	
c)	Valid Tax Clearance Certificate (must be valid on closing date of submission of the proposal) and SARS Issued Pin	
d)	CSD report / CSD reference number	
e)	Proof of UIF registration	
f)	Annexure D – Imported Content Declaration – Supporting Schedule to Annex C	
g)	Annexure E – Local Content Declaration – Supporting Schedule to Annex C	
h)	Proof of Bank Account (i.e., cancelled cheque or letter issued by the bank)	
i)	Valid and Original, or certified copy of Letter of Good Standing (COID)	

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

No.	Description of requirement	
a)	<p>Valid B-BBEE Certificate from SANAS accredited rating agency (Original or certified copy) /DTI B-BBEE certificate (original or certified copy) or sworn affidavit signed and stamped by the commissioner of oath. Joint ventures to submit the consolidated Valid B-BBEE Certificate from SANAS accredited rating agency (Original or certified copy)</p> <p>Consolidated BBBEE certificate for Joint Venture is required. As per the implementation guide preferential procurement regulations 2017 pertaining to the preferential procurement policy framework act no 5 of 2000 march paragraph 9 BROAD BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) STATUS LEVEL CERTIFICATES sub paragraph 9.3 and 9.4 states that:</p> <p>A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status Level Verification certificate for every separate tender.</p>	

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Local Content Obligations

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

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each

consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements, and fit for the purpose for which they are intended, and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

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

Termination

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

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

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

SECTION 6

BIDDER'S DISCLOSURE

SBD4

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,
employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

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

- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

SECTION 7

B-BBEE PREFERENCE POINTS CLAIM FORM

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

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

1. GENERAL CONDITIONS

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

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

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable.

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

1.4 Preference points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

disabilities or v) Small enterprise, as defined in Section 1 of National Small Enterprise Act, (102 of 1996)

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

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

3. **ADJUDICATION USING A POINT SYSTEM**

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

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

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

4.3 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership. Furthermore EMEs may also obtain a sworn affidavit from CIPC (formerly CIPRO) Self Service Terminals when registering a business or filing annual returns. In these instances PRASA would require proof of turnover as well as proof of ownership. Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp.

- 4.4 QSEs that are at least 51% Black owned or higher are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership.
- 4.5 A Bidder other than EME or a QSE that is at least 51% Black owned must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 4.7 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.8 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 4.9 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.10 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

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

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

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

6. SUB-CONTRACTING

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

(*Tick applicable box*)

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

6.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME.

(*Tick applicable box*)

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

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

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

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

7.1 Name of company/firm:.....

7.2 VAT registration number:.....

7.3 Company registration number:.....

7.4 **TYPE OF COMPANY/ FIRM**

☐ Partnership/Joint Venture / Consortium

☐ One person business/sole propriety

☐ Close corporation

☐ Company

☐ (Pty) Limited

[TICK APPLICABLE BOX]

7.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....
.....

7.6 **COMPANY CLASSIFICATION**

☐ Manufacturer

☐ Supplier

☐ Professional service provider

☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

7.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

i) The information furnished is true and correct;

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of the Preferential Procurement Regulations, 2017 which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have.
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bidder to another person without disclosing it, PRASA reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

WITNESSES

- 1.
- 2.

.....
SIGNATURE(S) OF BIDDERS(S)**DATE:****ADDRESS**
.....
.....

SECTION 8

SBD 6.2: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

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

PROJECT NAME: FENCING REPLACEMENT IN TRAIN STATIONS, DEPOTS AND PRASA ASSOCIATED PROPERTIES IN THE KWAZULU NATAL REGION (KZNR) FOR A PERIOD OF 36 MONTHS- AS AND WHEN REQUIRED	
Description	Minimum Threshold for Local Content
Supply and install steel palisade fencing complete to match the existing fence as per attached specification.	Steel Products and Components for Construction.100%
Supply and install concrete palisade fencing complete to match the existing fence as per attached specification.	Steel Products and Components for Construction.100%
Supply and install heavy duty pre-cast concrete walling complete to match the existing fence as per attached specification.	Steel Products and Components for Construction.100%
Supply and install weldmesh fencing complete to match the existing fence as per attached specification.	Steel Products and Components for Construction.100%
Supply and erect 2.4m high Galvanise See Thru High Security fencing as per specification.	Steel Products and Components for Construction.100%
Supply and erect PVC fencing as per specification.	Steel Products and Components for Construction.100%
Supply and erect razor wire fencing as per specification.	Steel Products and Components for Construction.100%
Supply and erect barbed wire fencing as per specification.	Steel Products and Components for Construction.100%
Supply and erect vibracrete fencing as per specification.	Steel Products and Components for Construction.100%
1.5m gate as per specification.	Steel Products and Components for Construction.100%
3m gate as per specification.	Steel Products and Components for Construction.100%
5m gate as per specification.	Steel Products and Components for

1.1.1. The sectors / products (not limited to) listed below are subjected to local content requirements.

For further guidance with the above requirements, bidders may refer to DTI website, www.theDTI.gov.za and National Treasury Designated Sectors Instruction Number 15 of 2016/2017.

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

(Tick applicable box)

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

IN RESPECT OF BID NO.

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

NB

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

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

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

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

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

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

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

DECLARATION OF COMPANY'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Company Document must form part of all RFQs invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The RFQ of any Company may be disregarded if that Company, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the RFQ.**

Item	Question	Yes	No
4.1	<p>Is the Company or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the Company or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>

4.2.1	If so, furnish particulars:		
4.3	Was the Company or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the Company and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Company

CERTIFICATE OF INDEPENDENT RFQ DETERMINATION

1. This Standard Company Document (SBD) must form part of all RFQs¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive Company (or RFQ rigging).² Collusive Company is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the RFQ of any Company if that Company, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the Company process or the execution of that contract.
4. This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when RFQs are considered, reasonable steps are taken to prevent any form of RFQ-rigging.
5. In order to give effect to the above, the attached Certificate of RFQ Determination (SBD 9) must be completed and submitted with the RFQ:

¹ Includes price quotations, advertised competitive RFQs, limited RFQs and proposals.

² RFQ rigging (or collusive Company) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a Company process. RFQ rigging is, therefore, an agreement between competitors not to compete.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

I, the undersigned, in submitting the accompanying RFQ: _____ (Quotation Number and Description) in response to the invitation for the RFQ made by: _____

_____ (Name of Institution) do hereby
make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ (Name of Company) that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying RFQ will be disqualified if this Certificate is found not to be true and complete in every respect; I am authorized by the Company to sign this Certificate, and to submit the accompanying RFQ, on behalf of the Company;
3. Each person whose signature appears on the accompanying RFQ has been authorized by the Company to determine the terms of, and to sign the RFQ, on behalf of the Company;
4. For the purposes of this Certificate and the accompanying RFQ, I understand that the word "competitor" shall include any individual or organization, other than the Company, whether or not affiliated with the Company, who:
 - a. has been requested to submit a RFQ in response to this RFQ invitation;
 - b. could potentially submit a RFQ in response to this RFQ invitation, based on their qualifications, abilities or experience; and
 - c. provides the same goods and services as the Company and/or is in the same line of business as the Company
5. The Company has arrived at the accompanying RFQ independently from, and without consultation, communication, agreement or arrangement with any competitor.
6. However, communication between partners in a joint venture or consortium³ will not be construed as collusive Company.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a. prices;
 - b. geographical area where product or service will be rendered (market allocation)
 - c. methods, factors or formulas used to calculate prices;
 - d. the intention or decision to submit or not to submit, a RFQ;
 - e. the submission of a RFQ which does not meet the specifications and conditions of the RFQ; or
 - f. Company with the intention not to win the RFQ.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this RFQ invitation relates.

9. The terms of the accompanying RFQ have not been, and will not be, disclosed by the Company, directly or indirectly, to any competitor, prior to the date and time of the official RFQ opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to RFQs and contracts, RFQs that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Company

SECTION 12**COMMISSIONER OF OATH**

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

COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON**STAMP:**

NAME & SURNAME.....

SIGNATURE.....

DESIGNATION/RANK

PERSAL/EMPLOYEE NO.....

PLACE/DATE.....

SECTION 13

APPOINTMENT OF SERVICE PROVIDER TO PROVIDE FENCING REPLACEMENT IN TRAIN STATIONS, DEPOTS AND PRASA ASSOCIATED PROPERTIES IN THE KWAZULU NATAL REGION (KZNR) FOR A PERIOD OF 36 MONTHS- AS AND WHEN REQUIRED

ITEM NO.	DESCRIPTION	LOCAL CONTENT	UNIT	QTY	YEAR 1 RATE RANDBS	YEAR 2 RATE RANDBS	YEAR 3 RATE RANDBS
1.	DEMOLISH / REMOVAL OF EXISTING DAMAGED FENCING						
1.1	Removal / demolish of existing damaged steel palisade fencing all sizes complete and cart away for disposal.		m	1			
1.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.		m	1			
1.3	Removal / demolish of existing heavy duty precast concrete walling all sizes complete and cart away for disposal.		m	1			
1.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.		m	1			
1.5	Removal of existing damaged Galvanise See Thru High Security fencing all sizes complete and cart away for disposal.		m	1			
1.6	Removal of existing damaged PVC fencing all sizes complete and cart away for disposal.		m	1			
1.7	Removal of existing razor wire fence and cart away for disposal.		m	1			
1.8	Removal of existing barbed wire fence and cart away for disposal.		m	1			
1.9	Removal of existing vibracrete fence and cart away for disposal.		m	1			

ITEM NO.	DESCRIPTION	LOCAL CONTENT	UNIT	QTY	YEAR 1 RATE Rands	YEAR 2 RATE Rands	YEAR 3 RATE Rands
2.	SITE PREPARATIONS						
2.1	Clear vegetation 0.5m on either side of the fence on areas with overgrown vegetation and any obstruction		m	1			
3.	SUPPLY AND INSTALL NEW FENCE						
3.1	Supply and install steel palisade fencing complete to match the existing fence as per attached specification clause 5.4.3.	Steel Products and Components for Construction.100%	m	1			
3.2	Supply and install concrete palisade fencing complete to match the existing fence as per attached specification clause 5.4.1.	Steel Products and Components for Construction.100%	m	1			
3.3	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence as per attached specification clause 5.4.2	Steel Products and Components for Construction.100%	m	1			
3.4	Supply and install weldmesh fencing complete to match the existing fence as per attached specification clause 5.4.3.	Steel Products and Components for Construction.100%	m	1			
3.5	Supply and erect 2.4m high Galvanise See Thru High Security fencing as per specification clause 5.4.8.	Steel Products and Components for Construction.100%	m	1			
3.6	Supply and erect PVC fencing (to suit existing Malvern Station fencing)	Steel Products and Components for Construction.100%	m	1			
3.7	Supply and erect razor wire fencing as per specification clause 5.4.7.	Steel Products and Components for Construction.100%	m	1			
3.8	Supply and erect barbed wire fencing as per specification clause 5.4.6.	Steel Products and Components for Construction.100%	m	1			
3.9	Supply and erect vibracrete fencing as per specification clause 5.4.5.	Steel Products and Components for Construction.100%	m	1			

ITEM NO.	DESCRIPTION	LOCAL CONTENT	UNIT	QTY	YEAR 1 RATE RANDS	YEAR 2 RATE RANDS	YEAR 3 RATE RANDS
4.	SUPPLY AND INSTALL NEW GATES						
4.1	1.5m gate as per specification clause 5.5.	Steel Products and Components for Construction.100%	each	1			
4.2	3m gate as per specification clause 5.5.	Steel Products and Components for Construction.100%	each	1			
4.3	5m gate as per specification clause 5.5.	Steel Products and Components for Construction.100%	each	1			
5	PROTECTION						
5.1	1 Track Supervisor and 2 Flagmen (qualified)		day	1			
5.2	1 Track Supervisor and 2 Flagmen (qualified)		Per/hour	1			
TOTAL AMOUNT EXCL. V.A. T							
V.A.T @ 15%							
GRAND TOTAL INCLUDING. V.A. T							

SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

5.1 GENERAL

5.1.1 All rehabilitation work and material shall generally conform to specification below (clause 5.1 – 5.5). Where the existing fencing is different from the general specifications the work and material shall conform to that of the existing fencing on site. Diamond mesh fencing shall be rehabilitated with weld mesh fencing.

5.1.2 Where straining wires are non-existent, new straining wires shall be strained and where straining wires are slack, they shall be tensioned.

5.1.3 Where steel members are welded on site, welding shall be coated at least two coats zinc rich primer.

5.2 DEMOLISH AND REMOVAL OF EXISTING FENCING

The contractor shall demolish and remove from PRASA's property the existing fencing. Where existing post footings do not interfere with the erection of the new fencing, the posts may be cut flush with the footings. In cases where the existing post footings interfere with the erection of the new fencing, such footings shall be demolished and removed from PRASA's property. Where post footings are removed, holes shall be backfilled with soil obtained from the site and the surrounding PRASA property. The released fencing material shall become the property of PRASA if it's useable. All rubble material (un-used / damage fencing material included) shall be dumped on an approved municipal dumping site. The contractor shall provide proof of dumping.

5.3 SITE PREPARATION

The fence line shall be cleared 1m wide (500mm on each side of the fence) from all trees, shrubs, stumps, isolated boulders or stones and other obstructions which will interfere with the proper construction of the fence. Surface irregularities shall be graded so that the fence will follow the general contour of the ground. Material removed from the site shall be dumped on an approved municipal dumping site. The Contractor shall provide proof of dumping.

5.4 SUPPLY AND ERECTION OF NEW FENCING

5.4.1 Supply and Erection of New Concrete Palisade

5.4.1.1 Height of concrete palisade to be, 2.4m above ground level.

5.4.1.2 The posts to be 3.0m in overall length, the flat front face to be 75mm extending to the back to a thickness of 140mm.

5.4.1.3 The breadth of the post to be 225mm.

5.4.1.4 Posts to be slotted in two positions to take the horizontal load bearing rails.

5.4.1.5 Reinforcing to the posts to be 4 x R8mm x 2.86mm hard drawn steel rods.

5.4.1.6 Minimum mass per post is 150kg.

5.4.1.7 The rails to be 2.0m long x 80mm thick x 150mm deep reinforced with 4 x R5.6mm hard drawn steel rods.

5.4.1.8 Recessed bolt holes 10mm diameter spaced equally to receive bolting on of 9 pales.

5.4.1.9 Minimum mass per rail is 58kg.

- 5.4.1.10 The pales to be 2.4m long, the flat front face to be 80mm extending to the back to a thickness of 75mm minimum over the total length.
- 5.4.1.11 The breadth of the pale to be 100mm.
- 5.4.1.12 Each pale to have 2 recessed bolt holes 10mm diameter top and bottom to suit bolt holes in the rails.
- 5.4.1.13 Each pale to be reinforced with 3 x R5.6mm x 2.2m hard drawn steel rods.
- 5.4.1.14 Nine pales per 2m section.
- 5.4.1.15 Minimum mass per pale is 38kg.
- 5.4.1.16 Concrete strength of all precast items to be a minimum of 30Mpa at 28 days.
- 5.4.1.17 Concrete cover thickness to be a minimum of 40mm as per SANS 1372-2020 (Prefabricated concrete components for fences)
- 5.4.1.18 Foundations to be 400mm x 400mm x 600mm deep.
- 5.4.1.19 The posts are spaced at 2.0m centers to take 2 x horizontal rails.
- 5.4.1.20 The pales are bolted to the top and bottom rails with 8mm galvanized C/H bolts, nuts and washers.
- 5.4.1.21 Concrete strength to foundations to be 15Mpa at 28 days.

5.4.2 Supply and Erection of New Heavy Duty Precast Concrete Fencing

5.4.2.1 1.8m, 2.1m and 2.4m high heavy exposed aggregate concrete walling with a plain off shutter picture framed surround.

5.4.2.2 Panels to be supplied with an exposed aggregate finish.

5.4.2.3 Panel lengths to be 1440mm x 300 high x 65 – 55 thick (bottom to top)

5.4.2.4 Reinforcing: 3 x 3.55mm x 1400mm hard drawn steel bars.

5.4.2.5 Poles to be 2.4m, 2.7 and 3m long, 130mm x 125mm and reinforced with 4 x R8mm x 2400mm long hard drawn reinforcing bars.

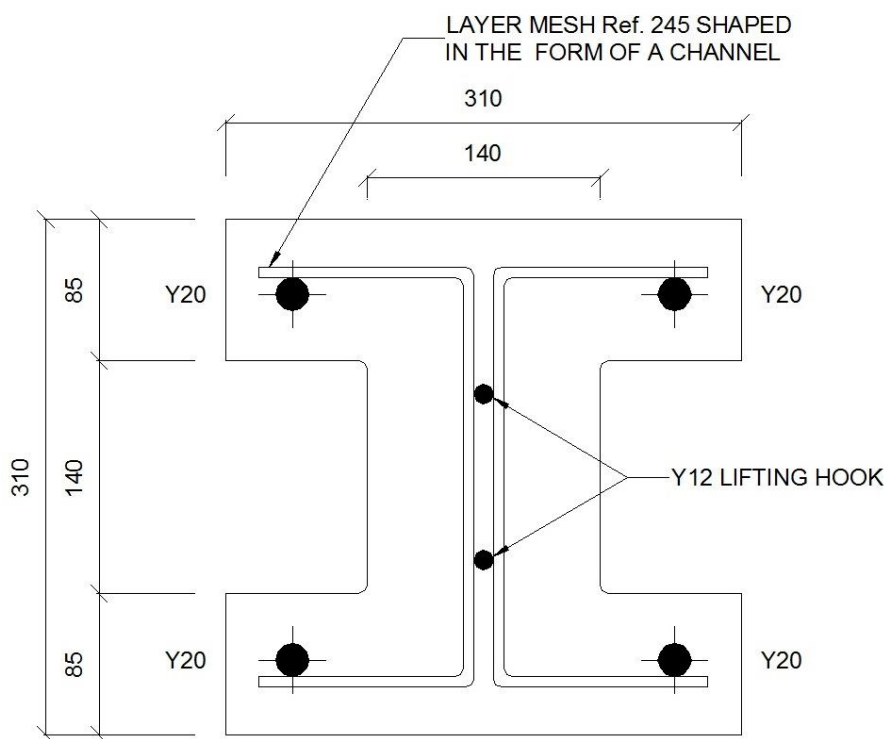
5.4.2.6 Foundations to be 500mm x 500mm x 800mm deep

5.4.2.7 Foundation strength: 15 Mpa at 28 days.

5.4.2.8 Post spacing to be 1500mm.

5.4.2.9 Panel chalking to be mix: 4:1 sand cement mix.

5.4.2.10 Concrete strength of poles and panels to be 30Mpa at 28 days.



5.4.3 SUPPLY AND ERECTION OF NEW STEEL PALISADE FENCE

5.4.3.1 The height of steel palisade above the ground level is 2.4 m.

5.4.3.2 The head of steel palisade to be spear-point

5.4.3.3 Use 100x55mm I.P.E. post.

5.4.3.4 Post to be 3.1m high and spaced at 3m centers

5.4.3.5 Use 65mm wide x 3mm thick hot rolled corrugated pales.

5.4.3.6 Use 16 x 65mm wide pales per 3m panel.

5.4.3.7 Rail angle to be 50mm x50mm x5mm.

5.4.3.8 Foundation for post to be 300mm x 300mm x 700mm deep.

5.4.3.9 Foundation to be 15 Mpa concrete strength at 28 days.

5.4.3.10 Use 4:1 sand, cement mix.

5.4.3.11 Finish of steel palisade to be hot dipped galvanized as per SABS 763 (hot dip / galvanized zinc coating).

5.4.4 SUPPLY AND ERECTION OF NEW WELD MESH FENCING

5.4.4.1 Use 50mm x 50mm, 3.15mm type Class A galvanized weld mesh fencing.

5.4.4.2 Use 100mm x100mm pre-stressed concrete posts for all major and stay posts.

5.4.4.3 Use 75mm x 75mm pre-stressed concrete posts for all intermediate posts.

5.4.4.4 Provide a 500mm Class A motto heavy galvanized flat-wrapped razor barbed wire coil at the top and a Class A galvanized barbed coil at the bottom of the fence.

5.4.4.5 Use 4mm Class A galvanized straining wires at a maximum of 300mm spacing.

5.4.4.6 Use 2mm Class A galvanized tie wire.

5.4.4.7 Foundations for major posts to be 400mm x 400mm x 600mm deep and for intermediate posts 300mm x 300mm x 600mm deep.

5.4.4.8 Concrete strength to foundations to be 15Mpa concrete strength at 28 days.

5.4.4.9 Height of fence to be 2.1m or 2.4m above ground.

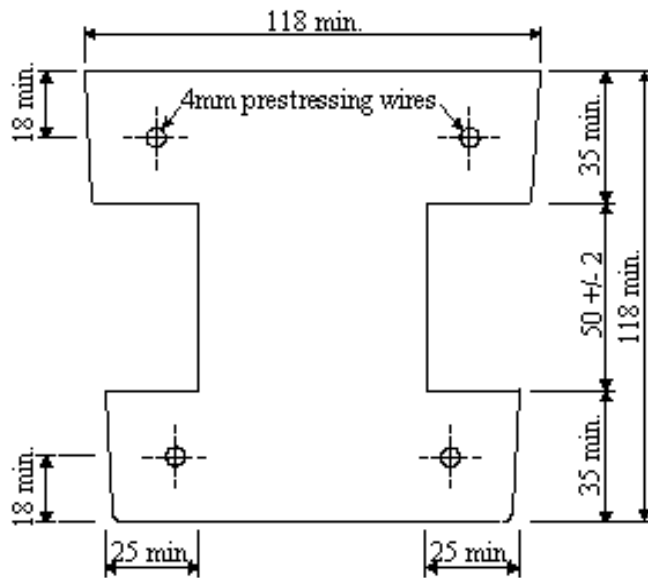
5.4.5 SUPPLY AND ERECTION OF NEW VIBRACRETE / PRECAST CONCRETE FENCING

5.4.5.1 The fencing shall be in accordance with SANS 1372 (Prefabricated concrete components for fences). One surface of each of the panels and posts may be wood floated.

5.4.5.2 Fence posts shall be set in 450 x 450 x 600mm deep footings. The minimum strength of concrete to all footings shall be not less than 15 MPa after 28 days.

5.4.5.3 The top of posts shall be capped with 3:1 cement mortar to cover reinforcing steel and enhance water runoff. (Reinforcing steel shall not protrude more than 5mm above concrete.)

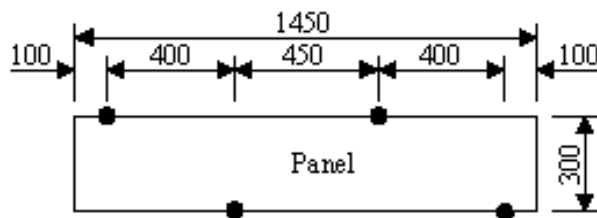
The nominal length of posts shall be 2400mm. The cross-sectional dimensions of posts shall conform to the following:



CROSS-SECTION OF POSTS

The minimum reinforcement shall be 4 prestressing wires of 4mm. Prestressing wires shall be grade 1550/1700 MPa stressed to 75% of the ultimate tensile strength. The thickness of the concrete cover over the reinforcement shall be at least 18mm.

5.4.5.4 Panels shall be of the plain type. The nominal thickness of panels shall be 40mm. For the purpose of inspection and testing, the thickness shall be measured at the following positions:



POSITIONS OF MEASUREMENT OF PANEL THICKNESS

Panels shall have no reinforcing wires and shall be grouted in on both sides with a 3:1 cement mortar.

The bottom edge of the bottom panels of the fence shall be approximately 50mm below ground level to prevent the forming of gaps below the fence due to soil erosion.

5.4.6 SUPPLY AND ERECTION OF NEW STRAIN BARBED WIRE FENCING

5.4.6.1 Fence posts shall be set in 300 x 300 x 600mm deep footings. The minimum strength of concrete to all footings shall be not less than 15 MPa after 28 days.

5.4.6.2 All posts shall be of commercial quality mild steel. Posts shall be made from round tubing, 2.5mm gauge. Posts shall be hot dip galvanized after fabrication in accordance with SANS 121(Hot dip galvanized coatings on fabricated iron and steel articles - Specifications and test methods).

Posts shall be fitted with 100 x 100 x 3mm thick baseplates.

Straining/Corner Posts

Straining and/or corner posts shall be 75 mm outside diameter with tops sealed (capped) with mild steel, 2.5 mm gauge. Posts shall be erected at not more than 50 m apart.

Intermediate Posts

Intermediate posts shall be 50 mm outside diameter with tops sealed (capped) with mild steel, 2.5 mm gauge. Posts shall be erected at not more than 10 m apart.

Strut Posts

Strut posts shall be 50 mm outside diameter. Two strut posts shall be fitted to each straining or corner post. Strut posts shall be fixed with galvanized M12 bolts.

Binding Wire Holes

Binding wire holes in straining, corner and intermediate posts shall be drilled into posts before zinc coating is performed, at the centers of the straining wires.

Corrosion Resistance

Corrosion resistance of posts shall be ensured by tarring the base up to 600 mm (500 mm below ground level and 100 mm above ground level).

5.4.6.3 Straining wires shall be 2.8mm diameter barbed wire, type "Karoo-1" or "Kalahari 1" or equivalent, zinc coated to Class A. Straining wires shall be spaced at 350mm centres and bound to posts through holes provided, with binding wire. The top straining wire shall be secured 50mm below the top of posts and the bottom straining wire 100mm above ground level.

5.4.6.4 Binding wire shall be 2.5mm diameter smooth wire zinc coated to Class A SANS 675. Binding wire shall be twisted at least 3 times around straining wires.

5.4.6.5 Double lacing wire droppers shall be of 3.15 mm diameter smooth wire, zinc coated to Class A SANS 675.

5.4.7 SUPPLY AND ERECTION OF NEW RAZOR WIRE FENCING

5.4.7.1 Fence posts shall be set in 450 x 450 x 600mm deep footings. The minimum strength of concrete to all footings shall be not less than 15 MPa after 28 days.

5.4.7.2 Posts shall be manufactured from concrete with an average compressive strength of 50MPa at 28 days. Posts shall be reinforced with prestressing wires. The concrete cover over the reinforcement shall be at least 20mm.

Prestressing wires shall have a yield stress of approximately 1500MN (Mega Newton) and Young's Modulus of approximately 200 GP(Gigapascals). Prestressing wires shall be equally tensioned by a force producing an initial stress of not more than 70% of the 0, 2% proof stress.

Straining and/or corner posts shall be 115 x 115 x 2400mm long concrete posts erected at not more than 35m apart. Posts shall be reinforced with 5mm diameter prestressing wires and shall resist a minimum bending moment of 2. 7kN.m in any position before initial failure occurs.

Intermediate posts shall be 80 x 80 x 2400mm long concrete posts erected at not more than 3.5m apart. Posts shall be reinforced with 4.25mm diameter prestressing wires and shall resist a minimum bending moment of 1. 3kN.m in any position before initial failure occurs.

Stay posts shall be 80 x 80 x 2400mm long concrete posts. Two stay posts shall be fitted to each straining or corner post with hot-dip galvanized stay connectors and M12 bolts.

Posts shall be reinforced with 4.25mm diameter prestressing wires and shall resist a minimum bending moment of 1. 3kN.m in any position before initial failure occurs.

5.4.7.3 Straining wires shall be 4mm smooth wire zinc coated to Class A SANS 675 (Zinc-coated fencing wire).

Four (4) straining wires shall be strained between posts to the satisfaction of the Engineer. Straining wires shall be spaced at 600mm centers and bound to posts through holes provided, with binding wire. The bottom straining wire shall be secured 50mm above ground level.

5.4.7.4 Binding wire shall be 2.5mm smooth wire zinc coated to Class A SANS 675 (Zinc-coated fencing wire).

Binding wire shall be twisted at least 3 times around straining wires.

5.4.7.5 Razor wire shall be 700mm diameter coiled flat razor wire. The top razor wire coil shall extend 100mm above the top straining wire, the middle coil shall overlap 50mm with the top coil and the bottom coil shall overlap 150mm with the middle coil. Razor wire coils shall be fixed to straining wires with 1.6mm diameter smooth wire zinc coated to Class A (SANS 675:Zinc-coated fencing wire) at spacings of not more than 400mm.

5.4.8 SUPPLY AND ERECTION OF NEW 2.4M HIGH SEE THRU HIGH SECURITY FENCING

5.4.8.1 All steel material should be galvanized steel.

5.4.8.2 All pipes should be galvanized.

5.4.8.3 Zinc coating should be smooth and essentially free from lumps, globs or points.

5.4.8.4 Miscellaneous material should be galvanized.

5.4.8.5 All posts should be set in minimum 15 MPa (28-day compressive strength) concrete 25mm aggregate, no air entrapment.

5.4.8.6 Post should be 3m long Taper Looking Post.

5.4.8.7 Post Width should be 85mm – tapering to 45mm with a depth of 85mm.

5.4.8.8 Post should be sealed with a UV stabilized polymer cap.

5.4.8.9 Post finish should be Hot Dipped Galvanized.

5.4.8.10 Post foundation should be 400mmx400mmx700deep.

5.4.8.11 Panel should be of 3,297m width and 2.4m in height.

5.4.8.12 Panel aperture size (centers) should be 76.2 mm x 12.7mm.

5.4.8.13 Wire diameter should be 3mm.

5.4.8.14 The panel should be reinforced with 4 x 50mm deep 'v'formation horizontal recessed bonds rigidity.

5.4.8.15 Panel post should have a flush panel post finish with no climbing aid.

5.4.8.16 Foundation to the gateposts is to be 450mmx450mmx700deep

5.5 SUPPLY AND ERECTION OF NEW GATE

5.5.1 Gate to be steel palisade (mild steel).

5.5.2 Finish to be hot dipped galvanized, to comply with SABS 763 (Hot dip (galvanized) zinc coatings) specification.

5.5.3 Gate width to be 5m, 3m or 1.5m.

5.5.4 Gate height to be 2.4m.

5.5.5 Clear opening of 5200mm, 3200mm required between posts.

5.5.6 Posts to be 100mm square tubing, hot dipped galvanized.

5.5.7 Frame to be 50mm square tubing, hot dipped galvanized.

5.5.8 Foundation to the gateposts is to be 450mmx450mmx700deep.

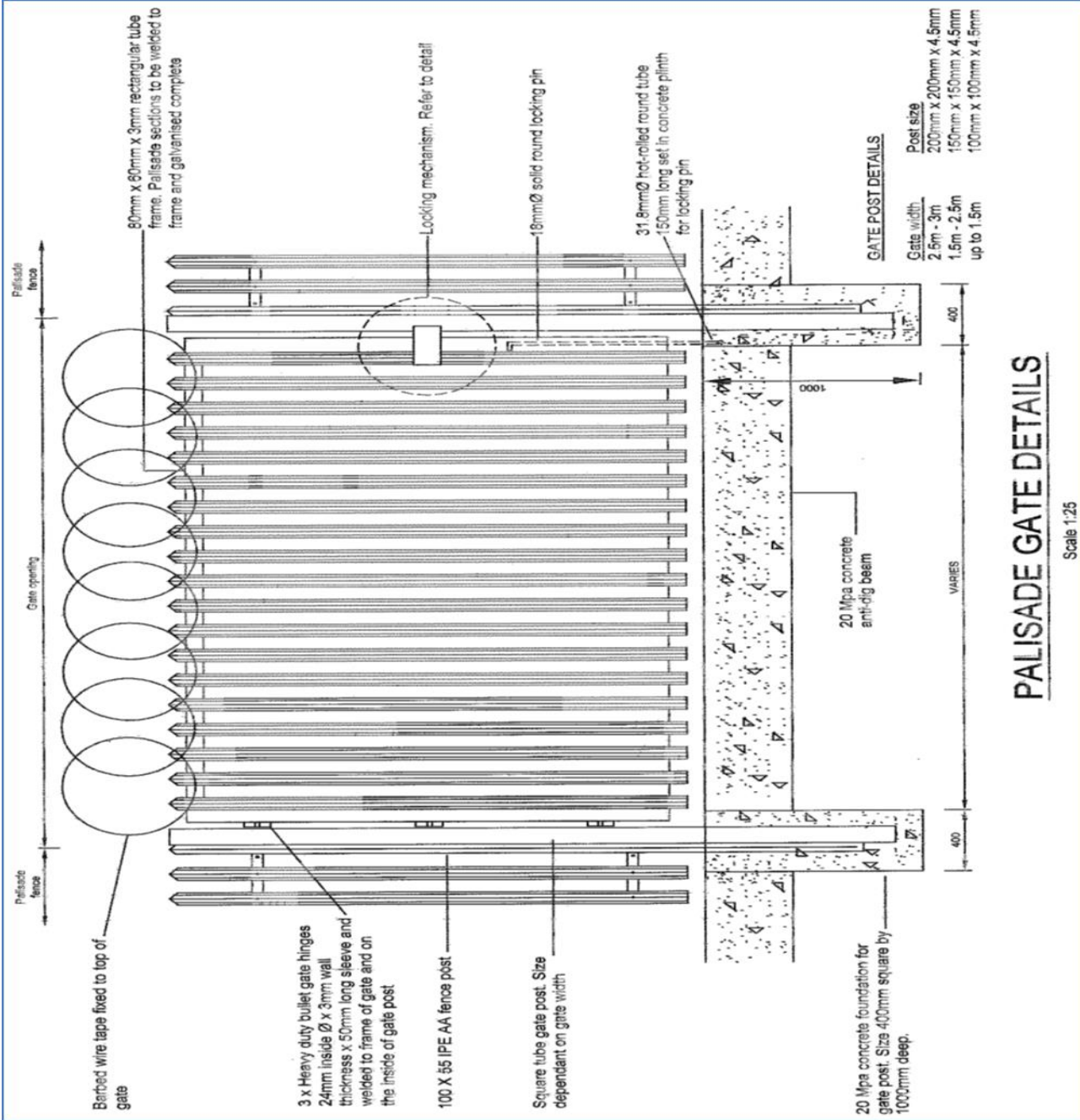
5.5.9 The minimum strength of concrete should be 20 MPa after 28 days.

5.5.10 Provide security rail on top of gate with barbed wire coil.

5.5.11 Supply and install deadlock to gate according to manufacturer's specification

5.5.12 Install gate on two double hinges.

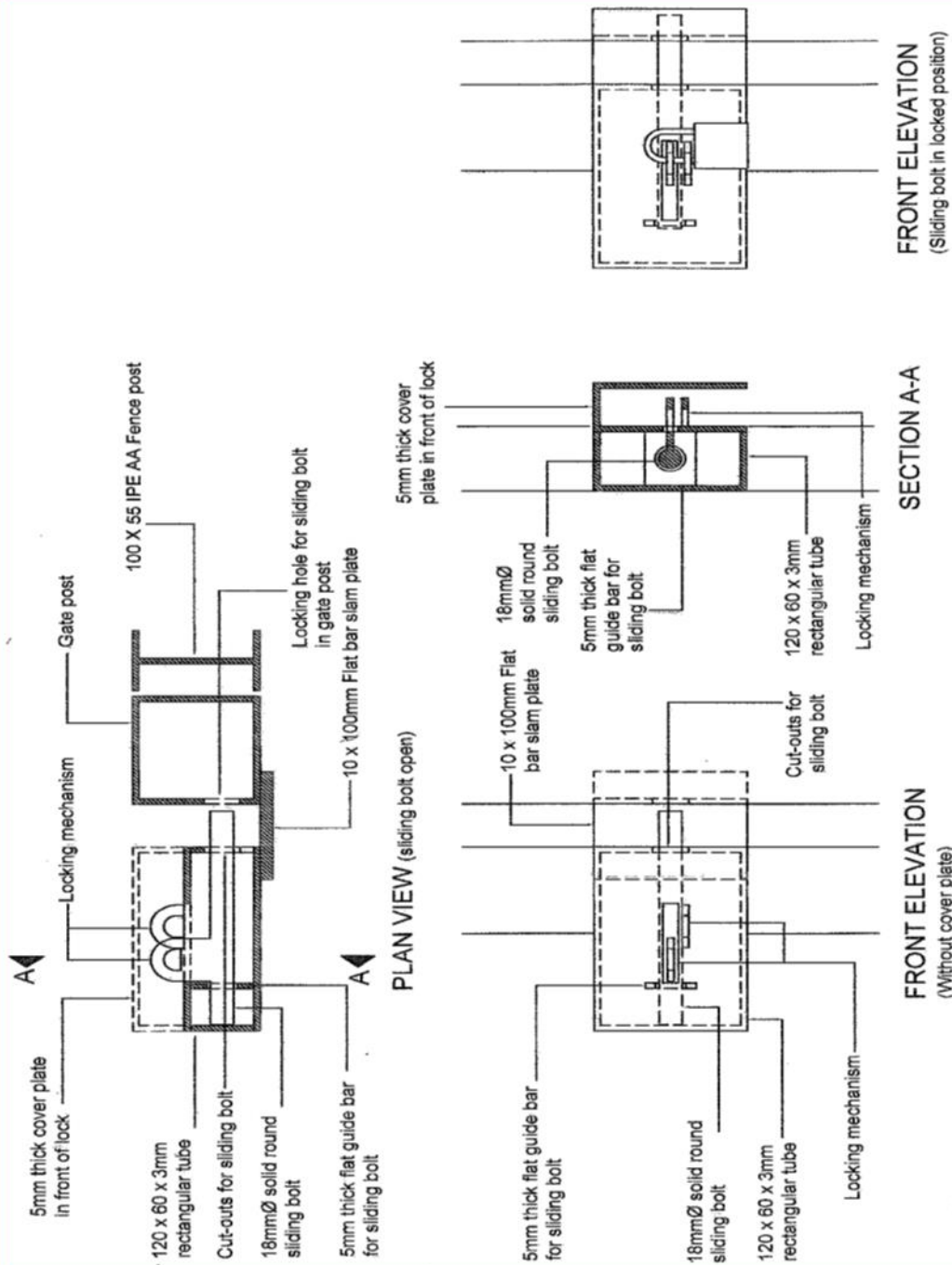
5.5.13 The gate and gate posts shall match the height of the adjacent palisade fencing and shall be as per Annexure 1 and 2.



PALISADE GATE DETAILS

Scale 1:25

Annexure 1



LOCKING MECHANISM DETAILS

Scale 1:5

Annexure 2

The safety file will only be filled in by the successful bidder.



prasa cres

CORPORATE REAL ESTATE SOLUTIONS

SHE CHECKLIST

THIS DOCUMENT SERVES AS THE GUIDELINES TO ALL CONTRACTORS ON HOW TO COMPLETE THE SHE FILE

NAME OF CONTRACTOR

STATION / DEPOT

CONTACT PERSON CONTRACTOR

SAFETY OFFICER

CONTACT DETAILS OF
SUPERVISING OFFICER / PROJECT
MANAGER

DURATION OF PROJECT

START

COMPLETION

#

Description

Comments / Requirements

REQUIREMENTS ON
FILE

YES

NO

1	Notification of Construction to the DOL	Notification to have a DOL Stamp or Any document proves that notification was submitted or send to DOL.		
2	Letter of Good Standing	The latest letter on file, Letter to be on the contractor's company name.		
3	Employee List	Only employees who will be working in PRASA premises under the project.		
		ID Copies to be provided.		
		Next of kin's information to be provided		
4	Org Structure	Org structure to be in line with the scope of work		
5	SHE Policy	To be signed by company senior manager		
		Policy to be on company letterhead.		
6	SHE Plan	To acknowledged by PRASA project team leader.		
		SHE Plan to be relevant to the scope of work.		
7	Risk Assessments	Risk assessment to be as per scope of work and must be acknowledged by PRASA Project team leader		
8	Method Statement	method - to indicate what type of task to be done / with how many people/equipment to be used/time frame etc.		
9	Rail Protection	When working in a rail operational area - Flagman are required - these are people provide a specialised service: in the protection of all commuters/workers/contracting company/rail rollingstock etc..		
10	Tool Registers	The list of all tool and equipment that the contractor will use for the project.		

11	Induction Records	PRASA induction records to be on file	Induction to be completed by PRASA on acceptance of safety file approval	
12	Proof of medical fitness: Reference is made to Construction Regulation section 7 (8)	Proof of medical fitness to be on file.		
		This certificate must be issued by Occupational Health Doctor/Practitioner/Clinic etc		
		Due to the confidentiality of the medical reports, please ensure that you provide Prasa with any form of document (e.g. Red ticket card) that proves that the employee is fit to work. This particular document must contain a stamp from the OH Practitioner OR Service provider.		
13	Appointments	Appointment letters. Applicable to the scope. Each appointment to be accompanied by proof of competency.		
14	Tool Inspections	Copies of all inspections to be on file. These inspections must be linked to the tool list provided.		
15	PPE Matrix	A document indicating the contractor's positions and the applicable PPE to each position.		
16	PPE Records	Proof that employee was issued with the necessary PPE.		
17	Training Records	All other training records applicable to the scope		
18	Safe Working Procedures			

19	Toolbox Talks	Proof that the system exists. Contractor to maintain this system throughout his duration of contract.		
20	Equipment Maintenance (Calibrations, Safe Working load certificates etc)	To be on file		
21	Chemicals substances list	All chemicals that will be used by the contractor to be documented and filed included on file		
22	MSDS	As per chemical list (16 pointer)		
23	Proof of training on MSDS	All employees using the chemical to be trained. Copies of the MSDS to be where employees are using the chemical. Correct PPE to be issued.		
24	Excavation plan	(Where Applicable)		
25	Scaffolding plan	(Where Applicable)		
26	Demolition plan	(Where Applicable)		
27	Fall Prevention Plan	(Where Applicable)		
28	Explosives and blasting method statements	(Where Applicable)		
29	Declaration of Sub-contractors	The principal contractors must declare if subcontractor will be appointed. Subcontractors are required to submit the safety file for their company. The declaration to be on file.		