



prasa
PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: KZN/PRASA/2025/09/01/Q

REQUEST FOR QUOTATION (RFQ): THE APPOINTMENT OF AN AS AND WHEN SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL IN KWAZULU NATAL REGION (KZN) FOR A PERIOD OF 12 MONTHS.

SECTION 1: SBD1**PART A INVITATION TO BID****YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)**

BID NUMBER:	KZN/PRASA/2025/06/05/Q	CLOSING DATE:	10 SEPTEMBER 2025	CLOSING TIME:	12:00 PM
DESCRIPTION	REQUEST FOR QUOTATION (RFQ): THE APPOINTMENT OF AN AS AND WHEN SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL IN KWAZULU NATAL REGION (KZN) FOR A PERIOD OF 12 MONTHS.				
BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): 65 MASABALALA YENGWA AVENUE PRASA REGIONAL OFFICE FOYER AREA HELPDESK PRASA SCM KWAZULU NATAL					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Siphesihle Miya				
TELEPHONE NUMBER	031 813 3089				
E-MAIL ADDRESS	Siphesihle.Miya@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.....
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]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER**
- 1.3. **PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

NB:

- *Quotation(s) must be addressed to PRASA before the closing date and time shown above.*
- *PRASA General Conditions of Purchase shall apply.*
- *PRASA is not obliged to award this bid.*
- *PRASA is not obligated to award to one supplier.*
- *PRASA reserves the right to use its discretion to award multiple suppliers where possible.*

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

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

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

2 COMMUNICATION

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

3 BIDDERS COMPLAINTS PROCESS

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

3.1.1 Bid/Tender Description;

3.1.2 Bid/Tender Reference Number;

3.1.3 Closing date of Bid/Tender;

3.1.4 Supplier Name;

3.1.5 Supplier Contact details; and

3.1.6 The detailed complaint.

4 LEGAL COMPLIANCE

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

5 CHANGES TO QUOTATIONS

Changes by the Bidder to its submission will not be considered after the closing date and time.

6 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including all applicable taxes

7 BINDING OFFER

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

8 DISCLAIMERS

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

- Modify the RFQ's goods / service(s)/works and request Bidders to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein; and
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue.

Should a contract be awarded on the strength of information furnished by the bidder, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

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

9 LEGAL REVIEW

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

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

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

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

11 PROTECTION OF PERSONAL DATA

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

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

12 EVALUATION METHODOLOGY

PRASA will utilise the following criteria in choosing a Supplier/Service Provider:

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Returnable Documents
Stage 2	
Price	80
Specific Goals	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

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

14 VALIDITY PERIOD

14.1 PRASA requires a validity period of **90 Working Days** from the closing date.

14.2 Bidders are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period.

However, once the delegated authority has approved the process the validity of the successful bidder(s)' bid will be deemed to remain valid until finalization of the of award.).

15 PUBLICATION OF INFORMATION ON THE NATIONAL TREASURY E-TENDER PORTAL

Bidders are to note that, bid awards, amendments and cancellations will be published on the e-tender portal and or media used to advertise the bid. For the award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Bidders *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), on CIDB website for construction related RFQ's. (*Where applicable*).

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 Bidders are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

16.1. Mandatory Returnable Documents

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

SECTION 3

EVALUATION CRITERIA:

Stage 1 – Returnable Documents

The following documents must be submitted with the tender. If they are not submitted or incomplete, they will be requested from the most suitable service provider/s before recommendation of award.

No.	Description of requirement	TICK
a)	Completion of ALL RFQ documentation, ALL declarations, ALL Standard Bidding Documents, including all items in the BOQ.	
b)	Joint Venture, Consortium Agreement or Partnering Agreement signed by all parties. The agreement should indicate the leading bidder where applicable.	
d)	Bidders to fill the closing register on submission of quotation document; failing which the bidder must provide a proof that the document was submitted on time.	
f)	Supply of valid SARS Pin	
g)	CSD supplier report	
h)	CIPC Certificate/registration document.	
i)	Certified ID documents of company owners/directors	

NB:

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

Stage 2 - Price and Specific Goals

The following formula, shall be used to allocate scores to the interested bidders :

The maximum points for this tender are allocated as follows:

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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

- 3.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence required for specific goals
51% Black Owned	5		CIPC documents/ BBBEE Certificate/Affidavit
Black Women Owned	5		Certified copy of ID Documents of the Owners.
Black Youth Owned	5		Certified copy of ID Documents of the Owners.
Black People living with rural areas	5		Municipal/Eskom bill or Letter from Induna/Chief confirming address not older than 3 months.
TOTAL	20		

- A CIPC Registration Documents/CSD Registration Report will be used to verify the above evidence.
- Points will be awarded/allocated on a proportional/pro-rata basis.
- Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed.

OBJECTIVE CRITERIA

- 4.1 Section 2(1)(f) of the PPPFA empowers an organ of state to award a tender to the highest scoring bidder unless there is an objective criteria that justify the award to another tenderer.
- 4.2 PRASA reserves the right to apply the objective criteria for this bid.
- 4.3 PRASA may award a bid to a bidder that did not score the highest points under the following circumstances:
 - a) A negative track record of the bidder in other related projects;

- b) spreading the award to bidders that have not been previously appointed;
 - c) the need to avoid concentrating awards to the previously appointed bidders.
- Prasa shall take into account the following:
- i. the number of bid(s) awarded to the highest scoring bidder(s) in the preceding financial years;
 - ii. the capacity of the highest scoring bidder(s) despite the previous appointments;
 - iii. the value and scope of the bid(s) already awarded to the highest scoring bidder(s);
 - iv. the materiality of the price difference between the highest scoring bidder and other bidders; and
 - v. whether the goods, services or works are of a specialised nature.

SPLITTING OF AWARDS

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

APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

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

SECTION 4

PRICING AND DELIVERY SCHEDULE

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

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable (delete if not applicable).
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Bidders are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Bidder. PRASA may:
 - 9 Negotiate a market-related price with the Bidder scoring the highest points;
 - 10 If that Bidder does not agree to a market-related price, negotiate a market-related price with the Bidder scoring the second highest points;
 - 11 If the Bidder scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Bidder scoring the third highest points;
 - 12 If a market-related price is not agreed with the Bidder scoring the third highest points, PRASA must cancel the RFQ.

I / We _____ (Insert Name of
Bidding _____ Entity) _____ of

_____ code _____
(Full address) conducting business under the style or title of:
_____ represented by:

_____ in my capacity as:
_____ being duly authorised, hereby

offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lumpsum, of
R _____ (amount in numbers);

(amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.

Delivery will be effected within working days from date of order. (To be completed by Service provider)

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

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

Conditions

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

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

Price and payment

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

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

Delivery and documents

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

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note

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

Containers / packing material

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

Title and risk

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

Rejection

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

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

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

Warranty

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

Indemnity

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

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

Assignment and sub-contracting

The successful Bidder awarded the contract may only enter into a subcontracting arrangement with PRASA's prior approval. The contract will be concluded between the successful Bidder and PRASA, therefore, the successful Bidder and not the sub-contractor will be held liable for performance in terms of its contractual obligations.

Governing law

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

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

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

.....

3 Bidder's declaration regarding PEPs/PIPs

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

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

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

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

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

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

3.4 Declaration:

I/We the undersigned _____ (Name) hereby certify that the PEP/PIP information furnished in this bid document is true and correct. We further certify

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

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

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

that we understand that where it is found that we have made a false declaration or statement in this bid, PRASA may disqualify our bid or terminate a contract we may have with PRASA where we are successful in this tender.

Signature

Date

Position

Name of bidder

4 DECLARATION

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

- 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 consortium⁵ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention

⁵ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2, 3 and 4 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

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

SBD 6.1**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.2.1 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 price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.3.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such. Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence required for specific goals
51% Black Owned	5		CIPC documents/BBBEE Certificate/Affidavit
Black Women Owned	5		Certified copy of ID Documents of the Owners.

Black Youth Owned	5		Certified copy of ID Documents of the Owners.
Black People living with rural areas	5		Municipal/Eskom bill or Letter from Induna/Chief confirming address not older than 3 months.
TOTAL	20		

- A CIPC Registration Documents/CSD Registration Report will be used to verify the above evidence.
- Points will be awarded/allocated on a proportional/pro-rata basis.
- Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

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SECTION 7

SPECIFICATION/SCOPE OF WORK

The general nature of the scope of work is the supply and delivery of fully operational **SABS approved** electrical material for a period of 12 months.

This contract is the preferred option. The service provider's ability to deliver materials promptly and consistently will be instrumental in maintaining smooth workflows, supporting urgent requirements, and enabling proactive maintenance strategies. This initiative underscores our commitment to operational excellence and the sustained performance of our electrical infrastructure.

PRASA reserves the right to cancel the contract at any time during the contract period in the case of the contractor not performing according to the requirements of the agreement.

BILL OF QUANTITIES (BOQ)

ITEM NO	DESCRIPTION	Unit	QTY	Rate
DISTRIBUTION BOARDS				
1	Ready Board Distribution Box surface mounted with bulkhead.	Each	1	
2	12 Way Populated DB Board with Earth Leakage, Main Switch, and 8 Breakers	Each	1	
4	White DIN DB 12-Way Surface with door and tray	Each	1	
5	Distribution Board 8 Way Flush Mount VT-8	Each	1	
6	8 Way - DB Box (Complete with Earth Leakage, Main Switch and 4 Breakers)	Each	1	
7	Proton Prepack G106 20 Way Surface No Door Distribution Board - White	Each	1	
8	labor Distribution Board 20 Way 400x300x140mm WDB20-B 040-747	Each	1	
9	Distribution Board 16 Way with Din Rail Flush Mount	Each	1	
10	3 by 12-way DB box Industrial steel surf DIN DB IP54	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
	Junction And Extension Box			
11	1 way junction box 20mm PVC with lid and screws	Each	1	
12	2-way junction box 20mm PVC with lid and screws	Each	1	
13	3-way junction box 20mm PVC with lid and screws	Each	1	
14	4-way junction box 20mm PVC with lid and screws	Each	1	
15	1 way junction box 20mm galvanized with lid and screws	Each	1	
16	2-way junction box 20mm galvanized with lid and screws	Each	1	
17	3-way junction box 20mm galvanized with lid and screws	Each	1	
18	4-way junction box 20mm galvanized with lid and screws	Each	1	
19	Box Extension metal Surface Mount 4×4	Each	1	
20	Box Extension metal Surface Mount 2×4	Each	1	
21	Box Extension PVC Surface Mount 4×4	Each	1	
22	Box Extension PVC Surface Mount 2×4	Each	1	
	PVC Trunking			
23	Trunking PVC 16mm ×16mm.	Metre	1	
24	Trunking PVC 22mm × 16mm.	Metre	1	
25	Trunking PVC 25mm × 16mm.	Metre	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
26	Trunking PVC 40mm x 40mm.	Metre	1	
27	Trunking PVC 100mm x 40mm.	Metre	1	
28	Trunking 100mm x 50 mm PVC	Metre	1	
	Saddlers			
29	Conduit galvanized saddle 20 mm spacer bar with accessories.	Metre	1	
30	Conduit galvanized saddle 25 mm spacer bar with accessories.	Metre	1	
31	Conduit galvanized saddle 32 mm space bar with accessories.	Metre	1	
32	Conduit galvanized saddle 40 mm space bar with accessories.	Metre	1	
33	Conduit PVC saddle 20 mm space bar with accessories.	Metre	1	
34	Conduit PVC saddle 25 mm spacer bar with accessories.	Metre	1	
35	Conduit PVC saddle 32 mm spacer bar with accessories.	Metre	1	
36	Conduit PVC saddle 40 mm spacer bar with accessories.	Metre	1	
37	Ceiling Rose Plug Round 5 Amp PVC.	Each	1	
38	Clamp Half Saddle 20 mm Galvanized.	Metre	1	
39	Clip Rocker 6 mm White/Cream.	Metre	1	
	Conduits			
40	Galvanized conduit pipe 20 mm ² .	Metre	1	
41	PVC conduit pipe 20 mm ² .	Metre	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
42	Galvanized conduit 20 mm ² Flexible.	Metre	1	
43	PVC conduit 20 mm ² Flexible.	Metre	1	
44	Galvanized conduit pipe 25 mm ² .	Metre	1	
45	PVC conduit pipe 25 mm ² .	Metre	1	
46	Galvanized conduit 25 mm ² Flexible.	Metre	1	
47	PVC conduit 25 mm ² Flexible.	Metre	1	
48	PVC conduit pipe 32 mm ² .	Metre	1	
49	Galvanized conduit pipe 32 mm ² .	Metre	1	
50	PVC conduit pipe 40 mm ² .	Metre	1	
51	Galvanized conduit pipe 40 mm ² .	Metre	1	
	HOUSE WIRE			
52	Wire House Blue 1.5 mm ² .	Metre	1	
53	Wire House White 1.5 mm ² .	Metre	1	
54	Wire House Red 1.5 mm ² .	Metre	1	
55	Wire House Black 1.5 mm ² .	Metre	1	
56	Wire House Green & Yellow 1.5 mm ² .	Metre	1	
57	Wire House Blue 2.5 mm ² .	Metre	1	
58	Wire House White 2.5 mm ² .	Metre	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
59	Wire House Red 2.5 mm ² .	Metre	1	
60	Wire House Black 2.5 mm ² .	Metre	1	
61	Wire House Green & Yellow 2.5 mm ² .	Metre	1	
62	Wire House Blue 4 mm ² .	Metre	1	
63	Wire House White 4 mm ² .	Metre	1	
64	Wire House Red 4 mm ² .	Metre	1	
65	Wire House Black 4 mm ² .	Metre	1	
66	Wire House Green & Yellow 4 mm ² .	Metre	1	
67	Wire House Blue 6 mm ² .	Metre	1	
68	Wire House White 6 mm ² .	Metre	1	
69	Wire House Red 6 mm ² .	Metre	1	
70	Wire House Black 6 mm ² .	Metre	1	
71	Wire House Green & Yellow 6 mm ² .	Metre	1	
	Armoured Cables			
72	1.5mm ² 2 core armoured cable.	Metre	1	
73	2.5mm ² 2 core armoured cable.	Metre	1	
74	4mm ² 2 core armoured cable.	Metre	1	
75	6mm ² 2 core armoured cable.	Metre	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
76	10mm ² 2 core armoured cable.	Metre	1	
77	16mm ² 2 core armoured cable.	Metre	1	
78	1.5mm ² 4 core armoured cable.	Metre	1	
79	2.5mm ² 4 core armoured cable.	Metre	1	
80	4mm ² 4 core armoured cable.	Metre	1	
81	6mm ² 4 core armoured cable.	Metre	1	
82	10mm ² 4 core armoured cable.	Metre	1	
83	16mm ² 4 core armoured cable.	Metre	1	
84	25mm ² 4 core armoured cable.	Metre	1	
85	35mm ² 4 core armoured cable.	Metre	1	
86	10 mm ² 2 core armoured cable aluminium.	Metre	1	
87	16 mm ² 2 core armoured cable aluminium.	Metre	1	
88	25 mm ² 2 core armoured cable aluminium.	Metre	1	
89	35 mm ² 2 core armoured cable aluminium.	Metre	1	
90	10 mm ² 4 core armoured cable aluminium.	Metre	1	
91	16 mm ² 4 core armoured cable aluminium.	Metre	1	
92	25 mm ² 4 core armoured cable aluminium.	Metre	1	
93	35 mm ² 4 core armoured cable aluminium.	Metre	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
	Cable ECC			
94	1.5mm ² 2 core ECC cable.	Metre	1	
95	2.5mm ² 2 core ECC cable.	Metre	1	
96	4mm ² 2 core ECC cable.	Metre	1	
97	6mm ² 2 core ECC cable.	Metre	1	
98	10mm ² 2 core ECC cable.	Metre	1	
99	16mm ² 2 core ECC cable.	Metre	1	
100	1.5mm ² 4 core ECC cable.	Metre	1	
101	2.5mm ² 4 core ECC cable.	Metre	1	
102	4mm ² 4 core ECC cable.	Metre	1	
103	6mm ² 4 core ECC cable.	Metre	1	
104	10mm ² 4 core ECC cable.	Metre	1	
105	16mm ² 4 core ECC cable.	Metre	1	
106	25mm ² 4 core ECC cable.	Metre	1	
107	35mm ² 4 core ECC cable.	Metre	1	
	Suffix Cable			
108	Suffix 1.5mm ² × 2 core plus earth black.	Metre	1	
109	Suffix 1.5mm ² × 2 core plus earth white.	Metre	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
110	Suffix 2.5mm ² × 2 core plus earth black.	Metre	1	
111	Suffix 2.5mm ² × 2 core plus earth white.	Metre	1	
112	Suffix 4mm ² × 2 core plus earth black.	Metre	1	
113	Suffix 4mm ² × 2 core plus earth white.	Metre	1	
114	Suffix 6mm ² × 2 Core plus earth black.	Metre	1	
115	Suffix 6mm ² × 2 Core plus earth white.	Metre	1	
	Cable Joint Kit			
116	Cable Joint Kit No 0 Cast.	Each	1	
117	Cable Joint Kit No 1 Cast.	Each	1	
118	Cable Joint Kit No 2 Cast.	Each	1	
119	Cable Joint Kit No 3 Cast.	Each	1	
120	Cable Joint Kit No 4 Cast.	Each	1	
	Cable Kit Sleeve			
121	low voltage joint kit double sleeve LV - 1.5 to 4mm ² .	Each	1	
122	low voltage joint kit double sleeve LV - 6 to 16mm ² .	Each	1	
123	low voltage joint kit double sleeve LV - 25 to 50mm ² .	Each	1	
124	Low voltage heat shrink cable joint kit LV - 1.5 to 4mm ² .	Each	1	
125	Low voltage heat shrink cable joint kit LV - 6 to 16mm ² .	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
126	Low voltage heat shrink cable joint kit LV - 25 to 50mm ² .	Each	1	
	Socket Outlet			
127	Socket Outlet Trunking Inserts PVC 2x4 and 16 Amp.	Each	1	
128	USB combo circuit 4x4, white	Each	1	
129	Socket outlet dedicated double plug 4x4, 16 Amp with double cover.	Each	1	
130	Socket outlet Dedicated single plug red 2x4 with red cover.	Each	1	
131	Socket outlet double plug 4x4 16 Amp with metal cover.	Each	1	
132	Socket Outlet Double plug 4x4 16 Amp with PVC Cover.	Each	1	
133	Socket outlet single plug 4x4 16 Amp with metal cover.	Each	1	
134	Socket Outlet Single plug 2x4 16 Amp with Metal cover.	Each	1	
135	Box utility double switch socket outdoor weatherproof fiberglass.	Each	1	
136	Box utility 20 mm lid included.	Each	1	
137	Electrical power skirting PVC board double ducts for cable.	Each	1	
138	Stopper Round 20 mm PVC Blank-off.	Each	1	
139	Plug Top Three Pin 5 Amp PVC.	Each	1	
140	Plug Top Three Pin 15 Amp Rubber.	Each	1	
	Earth Leakages			
141	Earth leakage Single Phase 63 Amp 3kA, No Overload Protection, Black and 26mmx57mm.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
142	Earth leakage Single Phase 63 Amp 3kA, No Overload Protection, White and 20mm×57mm.	Each	1	
143	Earth leakage Single Phase 63 Amp 3kA, with Overload Protection, White and 20mm×57mm.	Each	1	
144	White Earth Leakage Three Phase 60 Amp 6 kA.	Each	1	
145	Earth leakage single phase 30 Amp 3 kA no overload protection.	Each	1	
146	Earth leakage Single Phase 63 Amp 3kA, no overload protection, Black and 26mm×57mm.	Each	1	
147	Earth leakage single phase 60 Amp 6 kA no overload protection.	Each	1	
148	Earth leakage three phase 60 Amp 6 kA.	Each	1	
149	Black Earth Leakage Three Phase 60 Amp 6 kA.	Each	1	
	Switches			
150	Switch Four Lever Flush with Cover 2x4 metal.	Each	1	
151	Switch Four Lever Flush with Cover 2x4 PVC.	Each	1	
152	Switch Single one Lever one-way flush mount with metal cover.	Each	1	
153	Switch Single one-Lever one-way flush mount with PVC cover.	Each	1	
154	Switch Single one lever two-way wall mount.	Each	1	
155	Switch three Lever flush with metal cover 2x4.	Each	1	
156	Switch three Lever flush with PVC Cover 2x4.	Each	1	
157	Switch two lever flush 4x4 with metal cover.	Each	1	
158	Switch Urn Three Lever.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
159	Switch Urn Three Lever.	Each	1	
160	2-Way 1-Lever 2x4 Switch - White	Each	1	
161	2-Way 2-Lever 2x4 Switch - White	Each	1	
162	2-Way 3-Lever 2x4 Switch - White	Each	1	
163	2-Way 4Lever 2x4 Switch - White	Each	1	
	Isolators			
164	DB Isolator switch 20 Amp 2.5 kA.	Each	1	
165	Isolator Switch Single Phase Double Pole 30 Amp.	Each	1	
166	Isolators switch three phase 4 pole 30 Amp.	Each	1	
167	Isolator three phase 4 pole 60 Amp 5 KA.	Each	1	
170	DB Isolator switch 20 Amp 3 kA.	Each	1	
168	Isolator Three Phase 60 Amp 3 pole	Each	1	
169	Isolator Three Phase 60 Amp 4 pole	Each	1	
170	Isolator Double Pole 63 Amp 4x2	Each	1	
171	Isolator Double Pole 63 Amp 4x4	Each	1	
172	Isolators switch heavy-duty industrial grade virgin plastic weatherproof,40amp IP66 rating, UV stabilized, 2 pole surface mount and pad lockable.	Each	1	
173	Isolators switch heavy-duty industrial grade virgin plastic weatherproof,40amp IP66 rating, UV stabilized, 4 pole surface mount and pad lockable.	Each	1	
	M.C. Bs			

ITEM NO	DESCRIPTION	Unit	QTY	Rate
174	M.C.B Single phase single pole 10 Amp 2.5 kA.	Each	1	
175	M.C.B Single phase single pole 10 Amp 5 kA.	Each	1	
176	M.C.B Single phase single pole 20 Amp 2.5 kA.	Each	1	
177	M.C.B Single phase single pole 20 Amp 3 kA.	Each	1	
178	M.C.B Single phase single pole 20 Amp 5 kA.	Each	1	
179	M.C.B Single phase single pole 25 Amp 3 kA.	Each	1	
180	M.C.B Single phase single pole 30 Amp 3 kA.	Each	1	
181	M.C.B Single phase 40 Amp 5 kA.	Each	1	
182	M.C.B Single phase 5 Amp 5 kA.	Each	1	
183	M.C.B Single phase 50 Amp 6 kA.	Each	1	
184	M.C.B Single phase single pole 60 Amp 5 kA Molded Case.	Each	1	
185	M.C.B Single phase single pole 63 Amp 6 kA	Each	1	
186	M.C.B Three phase three pole 100 Amp 5 kA.	Each	1	
187	M.C.B Three phase 3-pole 20 Amp 6 kA.	Each	1	
188	M.C.B Three phase 3-pole 30 Amp 3 kA	Each	1	
189	M.C.B Three phase 3-pole 40 Amp 5 kA.	Each	1	
190	M.C.B Three phase 3-pole 50 Amp 5 kA.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
191	M.C.B Three phase 3-pole 60 Amp 5 kA.	Each	1	
192	M.C.B Three phase 3-pole 80 Amp 6 kA.	Each	1	
193	M.C.B Single phase single phase 10 Amp 5 kA.	Each	1	
194	M.C.B Single phase single pole 20 Amp 5 kA.	Each	1	
195	M.C.B Single phase single pole 32 Amp 5 kA.	Each	1	
196	M.C.B Single phase single pole 40 Amp 6 kA.	Each	1	
197	M.C.B Single phase single pole 63 Amp 6 kA.	Each	1	
	Timer			
198	Timer electronic with reserve 24 Hrs. 230 Volts 21 Amp.	Each	1	
199	Time Switch QAT-TRDM	Each	1	
202	Weekly 7 Days Programmable Digital TIME SWITCH Relay Timer	Each	1	
	Box utility			
201	Box utility 20mm lid included.	Meter	1	
202	Box utility double switch socket outdoor weatherproof fiberglass.	Meter	1	
	Surge protection			
204	Three phase surge protectors	Each	1	
205	Single phase surge protector	Each	1	
	Bulkhead Light fittings			

ITEM NO	DESCRIPTION	Unit	QTY	Rate
206	LED Bulkhead light fitting- round outdoor IP65 waterproof 18 Watts, plastic body bulkhead with opal polycarbonate cover and black color.	Each	1	
207	240 Volts-2 x PL9 LED polycarbonate clear diffuser with ABS base and white skirt -VIPPRISMSLIM PL9 fittings circular	Each	1	
208	Decorative LED post top IP 65 and 54 Watts bekaray	Each	1	
209	Centurion White Outdoor Wall Bulkhead Light	Each	1	
	Street Lights			
210	LEDLUME-MIN High-performance LED Street light IP 66 and 100 Watts.	Each	1	
211	LEDLUME XP3 High-performance LED Street light IP 66 and 147 Watts.	Each	1	
212	LEDLUME-MIN High-performance LED Street light IP 66 and 276 Watts.	Each	1	
213	LEDLUME-MAXI High-performance LED Street light IP 66 and 265 Watts.	Each	1	
214	LEDLUME XP4 High-performance LED Street light IP 66 and 265 Watts.	Each	1	
	Floodlights			
215	10 Watts LED black floodlight.	Each	1	
216	20 Watts LED black floodlight.	Each	1	
217	30 Watts LED black floodlight.	Each	1	
218	50 Watts LED black floodlight.	Each	1	
219	100 Watts LED black floodlight.	Each	1	
220	50 Watts LED black floodlight.	Each	1	
221	100 Watts LED black floodlight.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
222	150 Watts LED black floodlight.	Each	1	
223	200 Watts LED black floodlight.	Each	1	
224	Helios HB Floodlights, 100w, 4kV Surge Protection, 14000 Lumen Output	Each	1	
	5Foot Light Fittings			
225	Dustproof, closed channel, 5ft T8 double LED fitting with 16-20W LED tubes	Each	1	
226	Double tube 5-foot LED light fitting 16-20W closed channel with tubes.	Each	1	
227	Single tube 5-foot LED light fitting 16-20W close channel with tubes.	Each	1	
228	Vapourline luminaire 5foot double tube fitting complete with tubes	Each	1	
	4Foot Light Fittings			
229	Dustproof, closed channel, 4ft T8 double LED fitting with 16-20W LED tubes	Each	1	
230	Single tube 4-foot LED light fitting 16-20W close channel with tubes.	Each	1	
231	Vapor proof double tube 4-foot LED light fitting 16-20W close channel with tubes.	Each	1	
232	Vapor proof single tube 4-foot LED light fitting 16-20W close channel with tubes.	Each	1	
233	Double tube 4-foot LED light fitting 16-20 close channel with tubes.	Each	1	
234	T8 4 Foot 3*18-watt 1200*600 Integrated LED fitting 220V-240V with tubes.	Each	1	
235	T8 4-foot 3x18 watts recessed LED fitting	Each	1	
236	T5 4-foot 3x18 watts recessed LED fitting	Each	1	
237	T8 4-foot double tube 18 watts recessed LED fitting	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
238	T5 4-foot double tube18 watts recessed LED fitting	Each	1	
239	T5 4 Foot 3*18-watt 1200*600 Integrated LED fitting 220V-240V with tubes.	Each	1	
240	Single tube 4-foot LED light fitting 16-20W close channel with tubes.	Each	1	
241	Double tube 5-foot LED light fitting 16-20 close channel with tubes.	Each	1	
242	Single tube 5-foot LED light fitting 16-20W close channel with tubes.	Each	1	
243	T8 2 Foot 3*18-watt 600*600 Integrated LED fitting 220V-240V with tubes.	Each	1	
244	T8 4-foot double tube18 watts recessed LED fitting	Each	1	
245	T5 4-foot double tube18 watts recessed LED fitting	Each	1	
246	T8 2 Foot 3*18-watt 600*600 Integrated LED fitting 220V-240V with tubes.	Each	1	
247	T5 4 Foot 3*18-watt 1200*600 Integrated LED fitting 220V-240V with tubes.	Each	1	
248	T5 2 Foot 3*18-watt 600*600 Integrated LED fitting 220V-240V with tubes.	Each	1	
249	Vapourline luminaire 4Foot double tube fitting complete with tubes	Each	1	
	Ceiling Fittings			
250	CF53 Chrome LED Ceiling Fitting	Each	1	
251	24-Watt LED Aluminium Fitting	Each	1	
252	WHITE Polycarbonate Ceiling Fitting White	Each	1	
	Globes			
253	45W lamp for Bulkhead	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
254	E27 5W 230V LED Light Bulb	Each	1	
255	Lamp Dulux D energy saver two pin off centre cool white 26 Watts.	Each	1	
256	Lamp Energy Saver 18 Watts two pin off centre cool white.	Each	1	
257	Lamp Energy Saver 2 D 16 Watts.	Each	1	
258	Lamp Energy Saver BC Bayonet 26 Watts 25 x 150 mm.	Each	1	
259	Downlight white metal	Each	1	
260	PL9W 2 Pin LED Cool White Globe	Each	1	
261	Downlight chrome metal	Each	1	
262	12VDC 5W COOL WHITE B22 2U LED LAMP 4200K	Each	1	
263	Lamp Dulux D energy saver two pin off centre cool white 26 Watts.	Each	1	
264	Lamp Energy Saver 18 Watts two pin off centre cool white.	Each	1	
265	Lamp Energy Saver BC Bayonet 26 Watts 25 x 150 mm.	Each	1	
266	LED lamp B22 5-9W Cool white	Each	1	
267	Essential LED Bulb, BC and ES non dimmable lamps, eye comfort, warm white daylight 9-11W	Each	1	
	Globe Holder			
268	Holder Edison Screw Porcelain E12	Each	1	
269	Holder Edison Screw Porcelain E14	Each	1	
270	Holder Edison Screw Porcelain E17	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
271	Holder Edison Screw Porcelain E26	Each	1	
272	Holder Edison Screw Porcelain E27	Each	1	
273	Holder Edison Screw Porcelain E40	Each	1	
274	Holder Lamp Brass Edison Screw	Each	1	
275	PVC T5 LED Tube Holder	Each	1	
276	PVC T8 LED Tube Holder	Each	1	
	LED Tubes			
	2Foot Tubes			
277	T8 2foot LED tube 16-20Watts	Each	1	
278	T5 2foot LED tube 16-20Watts	Each	1	
	4foot Tubes			
279	T8 4foot LED tube 16-20Watts	Each	1	
280	T5 4foot LED tube 16-20Watts	Each	1	
	5Foot Tubes			
281	T8 5foot LED tube 16-20Watts	Each	1	
282	T5 5foot LED tube 16-20Watts	Each	1	
	Edison Screw Holder Extender			
283	Lamp holder Edison screw E14 extender	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
284	Lamp holder Edison screw E17 extender	Each	1	
285	Lamp holder Edison screw E27 extender	Each	1	
286	Lamp holder Edison screw E35 extender	Each	1	
287	Lamp holder Edison screw E40 extender	Each	1	
288	Lamp holder Edison screw E26 extender	Each	1	
289	Lamp holder Edison screw E extender	Each	1	
290	Lamp holder Edison screw E extender	Each	1	
	Grinder discs			
291	115mm steel cutting disc	Each	1	
292	115mm steel grinding disc	Each	1	
293	115mm masonry cutting disc	Each	1	
294	230mm steel cutting disc	Each	1	
295	230mm steel grinding disc	Each	1	
296	230mm masonry cutting disc	Each	1	
	Drill bits			
297	4mm steel drill bit	Each	1	
298	5mm steel drill bit	Each	1	
299	6mm steel drill bit	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
300	7mm steel drill bit	Each	1	
301	8mm steel drill bit	Each	1	
302	9mm steel drill bit	Each	1	
303	10mm steel drill bit	Each	1	
304	5mm concrete drill bit	Each	1	
305	6mm concrete drill bit	Each	1	
306	8mm concrete drill bit	Each	1	
307	10mm concrete drill bit	Each	1	
308	12mm concrete drill bit	Each	1	
309	5mm SDS drill bit	Each	1	
310	6mm SDS drill bit	Each	1	
311	8mm SDS drill bit	Each	1	
312	10mm SDS drill bit	Each	1	
313	12mm SDS drill bit	Each	1	
314	SDS Plus Chisel Set 3pce, Pointed 14mm, Flat 20mm & Flat 40mm	Each	1	
	Cable ties			
315	Cable Tie 102 × 2.5 mm Black.	Each	1	
316	Cable Tie 102 × 2.5 mm White.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
317	Cable Tie 153 × 3.6 mm Black.	Each	1	
318	Cable Tie 153 × 3.6 mm White.	Each	1	
319	Cable Tie 202 × 4.7 mm Black.	Each	1	
320	Cable Tie 202 × 4.7 mm White.	Each	1	
321	Cable Tie 370 × 4.8 mm White.	Each	1	
322	Cable Tie 370 × 7.6 mm White.	Each	1	
323	Cable Tie 389 × 4.8 mm Black.	Each	1	
324	Cable Tie 394 × 7.8 mm Black.	Each	1	
325	Cable Tie 710 × 9.0 mm Black.	Each	1	
326	Cable Tie 710 × 9.0 mm White.	Each	1	
	Insulation Tape			
327	Vinyl electrical tape black.	Each	1	
328	Vinyl electrical tape red.	Each	1	
329	Vinyl electrical tape green.	Each	1	
330	Vinyl electrical tape white.	Each	1	
331	Vinyl electrical tape yellow.	Each	1	
332	Vinyl electrical tape blue.	Each	1	
333	Vinyl electrical tape green.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
334	Vinyl electrical tape green and yellow.	Each	1	
	Blank Off			
335	Black PVC circuit breaker blank off 13mm x 57mm	Each	1	
336	Black PVC circuit breaker blank off 26mm x 57mm	Each	1	
337	White PVC circuit breaker blank off 9mm x 54mm	Each	1	
338	White PVC circuit breaker blank off 18mm x 54mm	Each	1	
339	Blank Off cover plate 4x4 white metal	Each	1	
340	Blank Off cover plate 2x4 white metal	Each	1	
341	Blank off Round Box cover plate white metal	Each	1	
342	Metal Box Enclosure for isolator With Cover Ivory / cream 150 x 100 mm box	Each	1	
343	Box Extension Metal Surface Mount 2x4	Each	1	
344	Box Extension Metal Surface 2x4 with Knockouts	Each	1	
345	Box Extension metal Rings For PVC Box	Each	1	
346	Box Extension Metal Surface Mount 4x4	Each	1	
347	Box Extension Metal Surface Mount 2x4	Each	1	
348	Stopper Round 20 mm PVC Blank-off	Each	1	
	Bolts, Nuts and Screws			
349	Rocker Clip moulding 10 mm.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
350	Rocker Clip moulding 12 mm Cream.	Each	1	
351	Rocker Clip moulding 8 mm White.	Each	1	
352	Spring Toggle Butterfly Bolt 5 mm x 50 mm.	Each	1	
353	Stainless Steel M6/M8/M10 Hex Bolts Nuts Set	Each	1	
354	Piece Stainless Steel Screws M3/M4/M5 Hex Bolts Nuts Set	Each	1	
355	Stainless Steel Pan Head Self Tapping Screw, N°4 x 3/8in Long 9.5mm Long	METER	1	
356	120mm Self Tapping Screws	METER	1	
357	4mm x 45mm Decking Screw (Wood Application)	METER	1	
358	Thread Drywall Screw 100-Piece Set, 3.5 mm x 25 mm Size	METER	1	
359	8 mmx 20mm Bolt galvanized screw and nut set	METER	1	
	Connector Strips			
360	Connector Strip 15 Amp 12 way 1.5mm ² to 2.5mm ² screw terminals block PVC.	Each	1	
361	Connector Strip 30 Amp 12 way 2.5mm ² to 6 mm ² screw terminals block PVC.	Each	1	
362	Connector Strip 20 Amp 12 way 2.5mm ² to 4 mm ² screw terminals block PVC.	Each	1	
363	Connector Strip 5 Amp 12 way 1.5mm ² to 2.5mm ² screw terminals block PVC.	Each	1	
	Geyser And Hydroil Parts			
364	Geyser immersion heater element 3 kW 230 Volts	Each	1	
365	Geyser immersion heater element 2 kW non screw with Gasket ELK -130	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
366	Flange Gasket for Spiral Element (for 50 liter and 250 liter) 2kw Kwik heat Element.	Each	1	
367	Flange Gasket for Spiral Element 2 Kw ELK-130 for hydrofoil.	Each	1	
368	Element for 2.5 Lt Zip Hydrofoil 1.5 Kw 230 Volts	Each	1	
369	Zip Hydrofoil heater element screw in type for Zip Hydrofoil 1.5 kW.	Each	1	
370	Hydrofoil heater element Kwik boil 5 Lt 2 kW.	Each	1	
371	Element Geyser Immersion 2 Kw 292 mm Long with Thermostat Pocket Hard Water.	Each	1	
372	Urn Thermostat Switch 6.3 × 127mm ² .	Each	1	
373	Solenoid Kwik boil Valve Kit 20 mm Male Plug (Kwik boil level probe 12mm).	Each	1	
374	Thermostat Geyser 279 mm Stem 6.3 Thick.	Each	1	
375	Geyser element 3 phase 3kW.	Each	1	
376	Thermostat Geyser 279 mm Stem 6.3 thick.	Each	1	
377	Geyser element 3 phase 3kW.	Each	1	
378	Geyser element 3 phase 4kW.	Each	1	
379	Thermostat Geyser 279 mm Stem 6.3 thick.	Each	1	
380	Thermocutter for Hydroboil	Each	1	
381	Urn Thermostat Switch 6.3 × 127mm ²	Each	1	
	Lugs			
382	Lug 16 mm ² × 12 mm Hole.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
383	Lug 2.5 mm ² × 4 mm Hole Insulated.	Each	1	
384	Lug 2.5 mm ² × 5 mm Hole Not Insulated.	Each	1	
385	Lug 2.5 mm ² × 6 mm Not Insulated.	Each	1	
386	Lug 4 mm ² × 6 mm Hole Not Insulated.	Each	1	
387	Lug 35 mm ² × 8 mm Hole Not Insulated.	Each	1	
389	fork lugs 0.5 mm to 1.5 mm to 6mm insulated.	Each	1	
390	Rocker Clip moulding 8 mm White.	Each	1	
391	Lug 10 mm ² × 16 mm ² Hole.	Each	1	
392	Lug 10 mm ² × 8 mm Hole Not Insulated.	Each	1	
	Padlocks			
393	Heavy dirty master lock padlock keyed alike – brass 10 mm.	Each	1	
394	Heavy dirty master lock padlock keyed alike – brass 20 mm.	Each	1	
395	Heavy dirty master lock padlock keyed alike – brass 30 mm.	Each	1	
396	Heavy dirty master lock padlock keyed alike – brass 40 mm.	Each	1	
	Batteries			
397	1.5 Volts MAX Alkaline AAA Battery and Duracell.	Each	1	
398	1.5 Volts MAX Alkaline AA Battery and Duracell.	Each	1	
399	9 Volts MAX Alkaline Battery, Duracell.	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
400	Battery terminal clamps	Each	1	
	Aircons Accessories	Each	1	
401	Aluminum Flexible Ducting Uninsulated (102mm).	Each	1	
402	Aluminum ducting tape silver 48mmx50m.	Each	1	
403	Extractor fan 294-Watt 300 x 300 mm.	Each	1	
404	Ducting Uninsulated clamps (102mm).	Each	1	
405	Universal fan control switch fan controller wall mounted	Each	1	
	Ferrules			
406	Copper Ferrules 1.5 mm ² .	Each	1	
407	Copper Ferrules 2.5 mm ² .	Each	1	
408	Copper Ferrules 4 mm ² .	Each	1	
409	Copper Ferrules 6 mm ² .	Each	1	
410	Copper Ferrules 10 mm ² .	Each	1	
411	Copper Ferrules 16 mm ² .	Each	1	
413	Copper Ferrules 25 mm ² .	Each	1	
414	Copper Ferrules 35 mm ² .	Each	1	
	Safety wear			
415	Safety goggles	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
416	Safety gloves	Each	1	
417	Earplugs	Each	1	
418	Hacksaw blade 300mm	Each	1	
419	Junior hacksaw 150mm	Each	1	
420	Stanley knife blade 19mm	Each	1	
421	Hole saw set 16 pieces	Each	1	
	Lubricants	Each	1	
422	Lubricating oil 300g	Each	1	
423	electrical cleaner spray 500ml	Each	1	
	Sensors			
424	360° Ceiling infrared motion sensor	Each	1	
	Snake and Insects Repellents			
425	Multi Insect Repellent Spray 300ml	Each	1	
426	Snake Repellent Spray 500ml	Each	1	
	Fuses			
427	339 Fuse cartridge HRC 10 Amp 80 kA 73 mm fixing centers 24 x 86 mm Long	Each	1	
428	Fuse cartridge HRC 16 Amp 80 kA 55 mm porcelain	Each	1	
429	Fuse cartridge HRC 4 Amp 80 kA	Each	1	

ITEM NO	DESCRIPTION	Unit	QTY	Rate
430	Extractor fan 294-Watt 300 x 300 mm.	Metre	1	
431	Universal fan control switch fan controller wall mounted	Each	1	
432	Fan Control Switch 3 Speed Industrial	Each	1	
TOTAL:				
VAT 15%				
GRAND TOTAL:				

Percentage mark-up for non-schedule material (suppliers' quotation to be provided).

Description	Year 1
Percentage % mark- up	