

TENDER NUMBER: HO/PT/ENG/PW/240/07/2023

# BID NUMBER: HO/PT/ENG/PW/240/07/2023 REQUEST FOR TENDER (RFP) FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY, DELIVERY AND INSTALLATION OF A PRECAST CONCRETE BARRIER WALL AND HIGH SECURITY FENCE WITH GATES BETWEEN CAPE TOWN AND NYANGA VIA MUTUAL ALONG THE CENTRAL LINE, REFERRED TO AS WORK PACKAGE 2.

CLOSING DATE	15 August 2023
CLOSING TIME	12h00
	Passenger Rail Agency of South Africa,
BID DOCUMENTS DELIVERY ADDRESS	30 Wolmarans Street
DID DOCOMENTO DELIVERT ADDRESS	Umjantshi House
	Braamfontein,2001
BIDDER NAME	
	Contact Number
BID RETURN ADDRESS (BIDDING	Company Name
ENTITY RETURN ADDRESS)	



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#### Disclaimer

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

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

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

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

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

Each recipient of this RFP agrees to keep confidential any information of a confidential nature which may be contained in the information provided (the "Confidential Information Provided"). The Confidential Information provided may be made available to Bidder's subcontractors, employees and professional advisers who are directly involved in the appraisal of such information (who must be made aware of the



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obligation of confidentiality) but shall not, either in the whole or in part, be copied, reproduced, distributed or otherwise made available to any other party in any circumstances without the prior written consent of PRASA, nor may it be used for any other purpose than that for which it is intended.

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

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

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

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

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

- Modify the RFP's goods / service(s) / works and request Respondents to re-bid on any changes;
- Withdraw, amend the RFP at any time without prior notice and liability to compensate or reimburse any respondent;
- Reject any Proposal which does not conform to instructions and specifications which are detailed herein
- Disqualify Proposals submitted after the stated submission deadline;



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- Call a respondent to provide additional documents which PRASA may require which have not been submitted to PRASA.
- Withdraw the RFP on good cause shown;
- Award a contract in connection with this Proposal at any time after the RFP's closing date;
- Make no award at all;
- Validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence.
   By submitting a bid, Respondents hereby irrevocably grant the necessary consent to PRASA to do so:
- Request annual financial statements prepared and signed off by a professional accountant or other documentation for the purposes of a due diligence exercise; and/or
- Not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it.

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

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

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract and/or place the Respondent on PRASA's list of Restricted Suppliers.

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



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

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



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#### **SECTION 1**

#### 1 LIST OF APPENDICES

INVITATION TO BID PART A	Form A
TERMS AND CONDITIONS FOR BIDDING	Form B
SITE INSPECTION CERTIFICATE	Form D
STATEMENT OF WORKS SUCCESSFULLY CARRIED OUT BY BIDDER	Form E
SECURITY SCREENING FORM	Form F
ACKNOWLEDGEMENT	Form G

- SBD 4 BIDDER'S DISCLOSURE
- SBD 5 THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME
- SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022



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#### 2 LIST OF ANNEXURES

Draft Contract (GCC 3 <sup>rd</sup> ed. 2015 Contract Data)	Annexure 1
RFT Clarification FORM	Annexure 2
Performance Bond	Annexure 3
Specification SPK7/1	Annexure 4
PRASA Technical SHE Specification	Annexure 5
Scope of Works	Annexure 6



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#### 3 ACRONYMS

BBBEE Broad Based-Black Economic Empowerment

CIDB Construction Industries Development Board

DTiC The Department of Trade and Industry and Competition

PPPFA Preferential Procurement Policy Framework Act 5 of 2000 (as amended from

time to time)

PFMA Public Finance Management Act No.1 of 1999 (as amended from time to time)

PRASA Passenger Rail Agency of South Africa

RFT Request for Tender

SANAS South African National Accreditation System



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#### 4 INTERPRETATION

In this RFT, unless inconsistent with or otherwise indicated by the context -

- 4.1 headings have been inserted for convenience only and should not be taken into account in interpreting the RFP;
- 4.2 any reference to one gender shall include the other gender;
- 4.3 words in the singular shall include the plural and vice versa;
- 4.4 any reference to natural persons shall include legal persons and vice versa;
- 4.5 words defined in a specific clause have the same meaning in all other clauses of the RFP, unless the contrary is specifically indicated;
- 4.6 any reference to the RFP, schedule or appendix, shall be construed as including a reference to any RFP, schedule or appendix amending or substituting that RFP, schedule or appendix;
- 4.7 the schedules, appendices and Briefing Notes issued pursuant to this RFP, form an indivisible part of the RFP and together with further clarifying and amending information provided by PRASA, constitute the body of RFP documentation which must be complied with by Bidders;
- in the event of any inconsistency between this RFP or other earlier information published with regard to the Project, the information in this RFP shall prevail; and
- 4.9 this RFP shall be governed by and applied in accordance with South African law.



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#### 5 DEFINITIONS

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

- 5.1 "Accounting Authority" means the Board of PRASA;
- 5.2 "Contract" means the Contract to be entered between PRASA and the successful Bidder for the provision of the *services* procured in this RFP.
- 5.3 "Bid" means the Bid to the RFP submitted by Bidders;
- 5.4 "Bidders Briefing Session" means the compulsory briefing session to be held at the offices of PRASA, in order to brief the Bidders about this tender;
- 5.5 "Black Enterprise" means an enterprise that is at least 51% beneficially owned by Black People and in which Black People have substantial Management Control. Such beneficial ownership may be held directly or through other Black Enterprises;
- 5.6 "Black Equity" means the voting equity held by Black People from time to time;
- 5.7 "Black People" has the same meaning as ascribed to the Broad-Based Black Economic Empowerment Act, 2003, as amended.
- 5.8 "Black Woman" means African, Coloured and Indian South Africa Female citizen;
- 5.9 "Briefing Note" means any correspondence to Bidders issued by the PRASA;
- 5.10 "Business Day" means any day except a Saturday, Sunday or public holiday in South Africa;
- 5.11 "Bidders" means individuals, organisations or consortia that have been submitted responses to the RFP in respect of the tender;
- 5.12 "Consortium" means any group of persons or firms jointly submitting a Bid as Bid to this RFP and "Consortia" means more than one Consortium;
- 5.13 "Contractor" the successful Bidders who has signed a Contract with PRASA in terms of this RFP.
- 5.14 "Closing Date" means the closing date for submission of bids/ Proposals by Bidders which is 15August 2023 at 12h00
- 5.15 "Project" means this project for the APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY,

  DELIVERY AND INSTALLATION OF A PRECAST CONCRETE BARRIER WALL AND HIGH



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# SECURITY FENCE WITH GATES BETWEEN CAPE TOWN AND NYANGA VIA MUTUAL ALONG THE CENTRAL LINE, REFERRED TO AS WORK PACKAGE 2.

- 5.16 "RFP" means the Request for Tenders issued by PRASA for this tender; and
- 5.17 "Scope of Work" means the scope of work for this project as detailed out in the RFP technical specifications.



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#### **SECTION 2**

#### **NOTICE TO BIDDERS**

#### 1 INVITATION TO BID

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

BID DESCRIPTION	REQUEST FOR TENDER: APPOINTMENT OF A			
	CONTRACTOR FOR THE SUPPLY, DELIVERY			
	AND INSTALLATION OF A PRECAST			
	CONCRETE BARRIER WALL AND HIGH			
	SECURITY FENCE WITH GATES BETWEEN			
	CAPE TOWN AND NYANGA VIA MUTUAL			
	ALONG THE CENTRAL LINE, REFERRED TO AS			
	WORK PACKAGE 2.			
BID ADVERT	This RFP may be downloaded directly from			
	National Treasury's e-Tender Publication Portal at <a href="https://www.etenders.gov.za">www.etenders.gov.za</a> free of charge. With effect			
	from <b>18 July 2023</b>			
ISSUE DATE	18 July 2023			
BRIEFING SESSION	COMPULSORY - 26 July 2023 at 11h00			
CLOSING DATE	15 on August 2023 at 12h00			
	Bidders must ensure that bids are delivered			
	timeously to the correct address.			
	As a general rule, if a bid is late or delivered to the			
	incorrect address, it will not be accepted for			
	consideration.			
VALIDITY PERIOD	90 Working Days from Closing Date			



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CLOSING DATE FOR QUESTIONS CLOSING DATE FOR RESPONSES	31 July 2023  04 Aug 2023  Agnes Sekhuthe – asekhuthe@prasa.com and
	period.
	process has not been finalised within the validity
	terms and conditions, if the internal evaluation
	extend the validity period of their bid, at the same
	Bidders are to note that they may be requested to

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

#### 2 FORMAL BRIEFING

A compulsory RFT briefing will be conducted at **Boardroom 163**, **Infra Offices**, **Salt River Rolling Stock Depot**, **12 Liesbeeck**, **Parkway**, **Salt River**, **Cape Town on** the **26 July 2023**, at **11h00** [Respondents to provide own transportation and accommodation]. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

- 2.1 A Certificate of Attendance in the form set out in Form D hereto must be completed and submitted with your Proposal as proof of attendance is required for a compulsory site meeting and/or RFT briefing. Bidders must also appear on the Compulsory Briefing session Regitser.
- 2.2 Respondents failing to attend the compulsory RFT briefing may be disqualified.

# 3 BRIEFING SESSION MINUTES AND NOTES

- 3.1 PRASA will issue briefing session minutes or notes together with the response to the clarification questions.
- 3.2 Bidders / Respondents are requested to promptly confirm receipt of any clarifications sent to them.
- 3.3 Bidders / Respondents must ensure responses to the clarifications are received on or before the deadline date stated.



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

#### 4 PROPOSAL SUBMISSION OF RFT RESPONSE

Tender Responses must be submitted to PRASA in a sealed envelope addressed as follows:

RFT No: **HO/PT/ENG/(PW)/240/07/2023** 

Description of Bid REQUEST FOR TENDER: APPOINTMENT OF A CONTRACTOR FOR

THE SUPPLY, DELIVERY AND INSTALLATION OF A PRECAST CONCRETE BARRIER WALL AND HIGH SECURITY FENCE WITH GATES BETWEEN CAPE TOWN AND NYANGA VIA MUTUAL ALONG

THE CENTRAL LINE, REFERRED TO AS WORK PACKAGE 2.

Closing date and time: 15 Aug 2023 @ 12H00

Closing address Passenger Rail Agency of South Africa,

30 Wolmarans Street

**Umjantshi House** 

Braamfontein,2001

#### 5 DELIVERY INSTRUCTION FOR RFT

Delivery of Bid

The Bid envelopes/packages must be submitted at PRASA, **Umjantshi House**, at 30 Wolmarans Street, Braamfontein,2001. – (There will be a tender submission register which has to be completed by all the bidders submitting the tenders).

#### 6 B-BBEE JOINT VENTURES OR CONSORTIUMS

Respondents who would wish to respond to this RFT as a Joint Venture [JV] or consortium with B-BBEE entities, should state their intention to do so in their RFT submission. Such Respondents



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should also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If such a JV or consortium agreement is unavailable, the partners should submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by PRASA through this RFT process. This written confirmation should clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to PRASA.

#### 7 COMMUNICATION

- 7.1 For specific queries relating to this RFT during the RFT process, bidders are required to adhere strictly to the communication structure requirements. <a href="mailto:asekhuthe@prasa.com">asekhuthe@prasa.com</a> and copy Rosemary Moagi at <a href="mailto:rmoagi@prasa.com">rmoagi@prasa.com</a> on or before <a href="mailto:31 July 2023">31 July 2023</a>, substantially in the form set out in Annexure 2 hereto.
- 7.2 In the interest of fairness and transparency PRASA's response to such a query will be made available to the other Respondents who have attended a compulsory and a non-compulsory briefing session. For this purpose PRASA will communicate with Respondents using the contact details provided at the compulsory and a non-compulsory briefing session.
- 7.3 Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of PRASA in respect of this RFT between the closing date and the date of the award of the business. Furthermore, Respondents found to be in collusion with one another will automatically be disqualified and restricted from doing business with PRASA in future.

#### 8 CONFIDENTIALITY

8.1 PRASA shall ensure all information related to this RFT is to be treated with strict confidence. In this regard Respondents / Bidders are required to certify that they have acquainted themselves with the Non-Disclosure Agreement All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Services, which is either directly or



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indirectly related to PRASA's business, written approval to divulge such information should be obtained from PRASA.

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

#### 9 INSTRUCTIONS FOR COMPLETING THE RFT

- 9.1 All responses to the RFT should be submitted in two sealed envelopes/boxes; the first envelop/box shall have the technical and compliance response, the second envelop/box shall only have the financial response and Specific Goals response.
- 9.2 Bidders are required to package their response/Bid as follows:

# Volume 1 (Envelop 1/Package 1)

Part A: Mandatory Requirements Response

Part B: Technical or Functional Response (response to scope of work)

Volume 2 (Envelop 2/ Package 2)

Part C: Financial Proposal and Specific Goals

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

- 9.3 Bidders must submit 1 original response and may submit copies and 2 electronic version which must be contained in a Memory Card/External hard drive etc clearly marked as Volume 1 and Volume 2 in the Bidders name. PRASA reserves the right to consider information provided in all formats irrespective the format i.e original/copy/electronic.
- 9.4 Bidders should ensure that their response to the RFT is in accordance with the structure of this document.
  - 9.5 Where Bidders are required to sign forms they are required to do so using preferably black ink pen.



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



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respects as PRASA will not accept any liability for having disqualified a bidder for failing to provide a mandatory returnable document.

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

# 10 RFT TIMETABLE

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

RFT PROCESS	MILESTONE DATES
Bid issue date	18 July 2023
Briefing Session for Bidders at Room 163, Infra Offices, Salt River	26 July 2023 at 11h00
Closing date for Questions	31 July 2023
Closing date for Responses	04 August 2023
Closing Date for Submission of final Bid	15 August 2023 at 12h00
Evaluation of Proposals (Bidders note that PRASA may call for	ТВА
Presentation of bidders offers at any stage of the evaluation process)	
Appointment of the successful Bidder	ТВА
Contract Negotiations	ТВА
Signing of Contract	ТВА
Contract Commencement	ТВА



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#### 11 LEGAL COMPLIANCE

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

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

# 12 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <a href="https://secure.csd.gov.za">https://secure.csd.gov.za</a>. Respondents are required to provide the following to PRASA in order to enable it to verify information on the CSD:

Supplier Number:	Unique registration reference number: _	_

#### 13 TAX COMPLIANCE

Respondents must be compliant when submitting a proposal to PRASA and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991). It is a condition of this RFT that the tax matters of the successful bidder be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

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

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



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

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

New Tax Compliance Status (TCS) System

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

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

Tav	Compliance	Status (TCS) I	Din:	
Idx	Combilance	Status (163) i	~	

# 14 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.

#### 15 VALIDITY PERIOD

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



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# 16 POST TENDER NEGOTIATION (IF APPLICABLE)

PRASA reserves the right to conduct post tender negotiations with a shortlist of Respondent(s). The shortlist could comprise of one or more Respondents. Should PRASA conduct post tender negotiations, Respondents will be requested to provide their best and final offers to PRASA based on such negotiations. A final evaluation will be conducted in terms of 90/10.

#### 17 FINAL CONTRACT AWARD

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

#### 18 FAIRNESS AND TRANSPARENCY

PRASA views fairness and transparency during the RFT Process as an absolute on which PRASA will not compromise. PRASA will ensure that all members of evaluation committees declare any conflicting or undue interest in the process and provide confidentiality undertakings to PRASA.

The evaluation process will be tightly monitored and controlled by PRASA to assure integrity and transparency throughout, with all processes and decisions taken being approved and auditable.

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#### **SECTION 3**

#### **BACKGROUND OVERVIEW AND SCOPE REQUIREMENTS**

# 1 INTRODUCTION AND BACKGROUND

Passenger Rail Agency of South Africa ("PRASA") has identified the need to appoint a service provider for the **APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY, DELIVERY AND INSTALLATION OF A PRECAST CONCRETE BARRIER WALL AND HIGH SECURITY FENCE WITH GATES BETWEEN CAPE TOWN AND NYANGA VIA MUTUAL ALONG THE CENTRAL LINE, REFERRED TO AS WORK PACKAGE 2** 

#### 2 BACKGROUND AND OVERVIEW

Due to theft and vandalism the Central Line in Western Cape was closed from November 2019 from operation. The Central Line is classified as an "A" Corridor. It spans from Cape Town to Philippi with connecting lines from Philippi towards Kapteinsklip and Philippi towards Chris Hani. It also spans from Cape Town to Bellville via Sarepta. This corridor supports the services of Cape Town to Khayelitsha to Chris Hani, Cape Town to Mitchell's Plain to Kapteinsklip and Cape Town to Bellville via Sarepta.

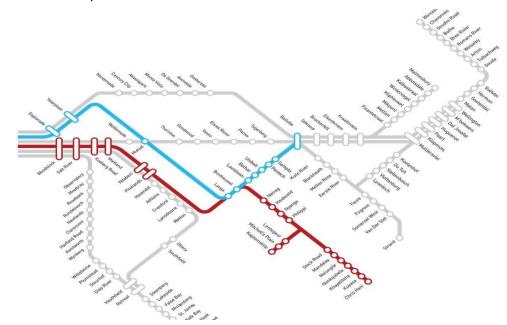


Figure 1: Overview of Western Cape Region services; Central corridor is highlighted in red and blue

A Professional Services Provider completed detailed designs for the construction of fencing to secure the Western Cape Central Line.



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The solution proposed is aimed at addressing the urgent need for increased security in the Central Line corridor making the rail system operational and efficient. Over the years, train surfers, cable theft, arson and vandalism have had detrimental effects on the operational efficiency of the PRASA rail network.

The agency has lost a tremendous amount of revenue due to the consistent sabotage to its infrastructure. PRASA has also had a major challenge with issues pertaining the encroachment of illegal settlements along railway tracks. This has led to several accidents and casualties due to people crossing active rail tracks to get to their illegal settlements within the rail corridor. Currently, in South Africa, the need for public transport is rapidly increasing with population growth, and any operational disruptions preclude the rail network from meeting the growing demand in transportation.

As a mitigation strategy to this matter, PRASA has decided to construct a high perimeter fence, integrated with sophisticated telecoms security systems to protect the rail corridor from train surfers, cable theft, arson, and vandalism, thus nullifying the current operational inefficiencies.

# a. STATUS QUO

The existing fencing in the sections and stations forming the Central Line is inadequate, damaged, and non-existent, due to theft and vandalism. Consequently, this allows easy access to the platforms without having ticket verification, impacting on the business's revenue. Furthermore, PRASA equipment gets stolen and vandalised causing major delays to the train service. Apart from the loss of revenue and the attraction of criminal elements, the risk of persons being run over by trains is quite significant, especially at areas where commuters/persons regularly cross the railway lines illegally. Other risks include encroachment on PRASA property and illegal dumping.

#### **b. PROBLEM STATEMENT**

The Western Cape Central Line is a critical component of the Province's rail network. It services primarily low-income commuters who are reliant on trains for their daily work commute. In its current condition, the Central Line is exposed to a number of risks mainly due to the fact that it is not secured.



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#### c. PICTORIALS





Figure 2: People living along the rail, damage to rail infrastructure.

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#### 2.1. OBJECTIVE OF THE PROPOSED PROJECT

#### 2.1.1. DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

The objective of the project is to secure the Western Cape Central Line against theft and vandalism by installing fencing and access gates.

#### 2.1.2. PROJECT BENEFITS TO PRASA

The following are the expected benefits to PRASA that shall be achieved by the project:

- Securing the Central Line against theft and vandalism
- Renewed/Potentially increased revenue resulting from the resumption in train services
- · Renewed public confidence in the PRASA brand
- Job creation
- Development of emerging construction firms through subcontracting

# 2.1.3. CURRENT MECHANISMS IN PLACE TO ADDRESS THE PROBLEM

A special security intervention unit has been contracted and deployed along the Central line corridor. However, this was meant as a short-term solution to assist in the recovery programme.



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## 3 KEY OBJECTIVES OF THE RFP

This RFP has been prepared for the following purposes:

- 3.1 TO SET OUT THE RULES OF PARTICIPATION IN THE BID PROCESS REFERRED TO IN THIS RFP.
- 3.2 TO DISSEMINATE INFORMATION ON THE PROJECT CONTEMPLATED IN THIS RFP.
- 3.3 TO GIVE GUIDANCE TO BIDDERS ON THE PREPARATION OF THEIR RFP BIDS.
- 3.4 TO GATHER INFORMATION FROM BIDDERS THAT IS VERIFIABLE AND CAN BE EVALUATED FOR THE PURPOSES OF APPOINTING A SUCCESSFUL BIDDER.
- 3.5 TO ENABLE PRASA TO SELECT A SUCCESSFUL BIDDER THAT IS:
  - a) technically qualified and meet the empowerment criteria described in this RFP;
  - b) Carry all the obligations of the Contract.

#### 4 SCOPE OF WORK

# 4.1 SCOPE OF THE DESIRED SOLUTION

The scope of works for the supply, delivery and installation of various types of security fencing installations to protect the Central Line in the Western Cape on Work package 2 located between Cape Town to Nyanga via Mutual, comprises of the following types:

- · 4m High wall with 5m wide panels, full concrete
- 4m High wall with 3m wide panels, full concrete
- 4m High double mesh steel fence
- 3m High double mesh steel fence
- 4m High and 3m High steel, double mesh access gates for installation along the fencing route and at substations

The scope of Work Package 2 includes:

 Recovery of existing fences/wall along the perimeter covered by this project and haul to the identified depot.



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- Supply and Construction of a 4m high pre-cast concrete wall from Natural Ground Level (NGL), with an under-dig of 0.5m and a strength of minimum 30MPa in accordance with the drawings contained in Annexure B.
- Supply and Installation of reinforced 358-mesh fence (military grade) in exceptional areas in accordance with the drawings in Annexure C.
- Supply and installation of different lengths of reinforced 358-mesh fence (military grade) access gates at identified locations in accordance with the relevant drawings.
- Preparation of access roads for the contractors and PRASA to access the work site.

#### 4.2 DETAILS ON THE PREFERRED SOLUTION

The following types of fencing and gates are to be installed along the rail route, at stations and substations:

- 4m High wall with 5m wide panels, full concrete
- 4m High wall with 3m wide panels, full concrete
- 4m High double mesh steel fence
- 3m High double mesh steel fence
- 4m High and 3m High steel, double mesh access gates for installation along the fencing route and at substations

The following diagrams describe the fencing and gate solutions:





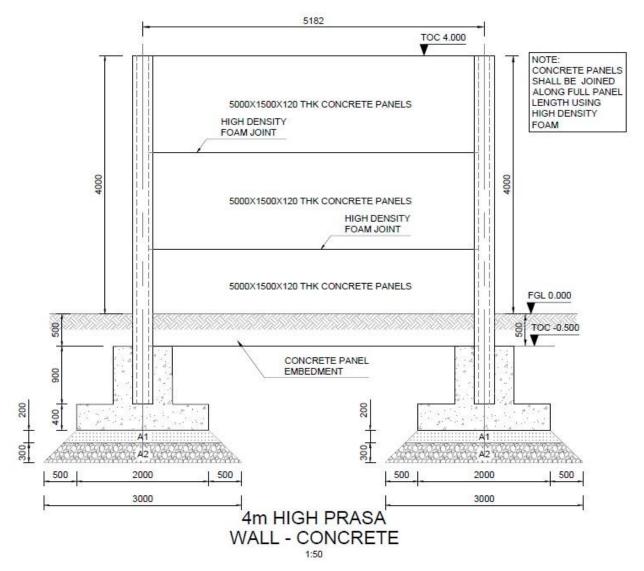


Figure 3: 4m High Full Concrete Wall for Rail Route



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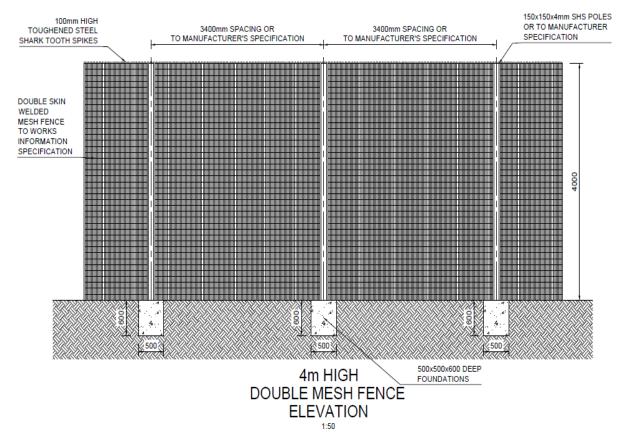


Figure 4: 4m Double Mesh Fence for Stations

#### 4.3 TARGETED AREA BY THIS PROJECT

The works are located in Work package 2, see Figure 5: Work package 2 Cape Town to Nyanga via Mutual (Portion of the Central Line shown with Orange Cloud), a portion of the Central Line.



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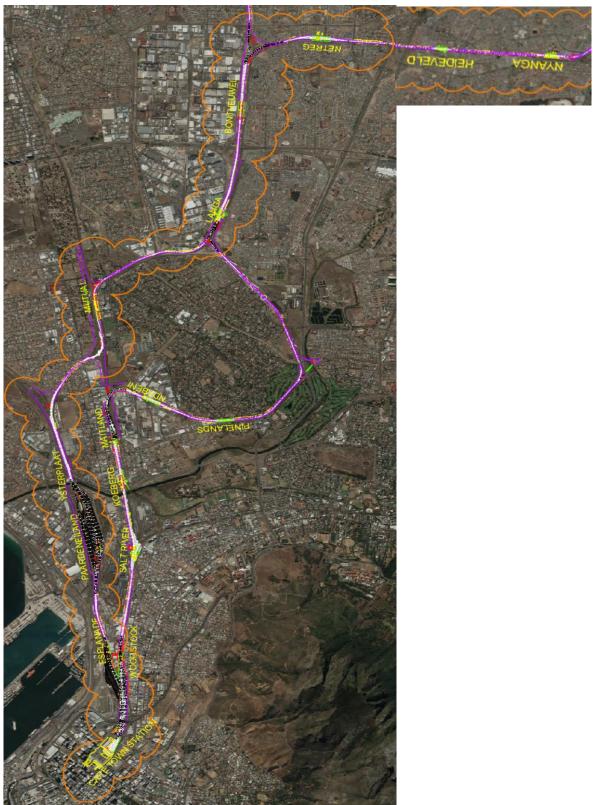


Figure 5: Work package 2 Portion of the Central

Line



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# 4.4 EXTENT AND COVERAGE OF THE PROPOSED PROJECT

The total extent of the works is located at the Central Line (see Figure 6) depicted by red and blue lines) located in the Western Cape Region. The Central Line spans from Cape Town to Philippi (24.78 km) with connecting lines from Philippi towards Kapteinsklip (8.66 km) and Philippi towards Chris Hani (14.5 km). It also spans from Cape Town to Bellville via Sarepta (29.31 km). This corridor supports the services of Cape Town to Khayelitsha to Chris Hani, Cape Town to Mitchells Plain to Kapteinsklip and Cape Town to Bellville via Sarepta.

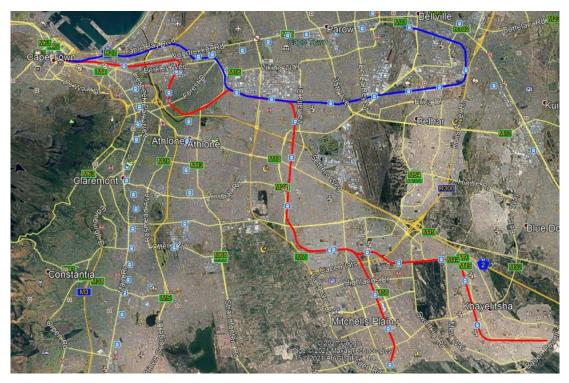


Figure 6: Google Earth Image of Central Line, Western Cape Region

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#### 4.5 OTHER RELATED PROJECTS

There are another 4 contracts which are identical to this one in respect of the fencing installations that are to be undertaken in the following Sectors along the Central Line corridor:

- Supply, delivery and construction of various security fencing installations for Work package 1 (Cape Town-Langa Vai Maitland)
- Supply, delivery and construction of various security fencing installations for Work package 3 (Bonteheuwel to Bellville)
- Supply, delivery and construction of various security fencing installations for Work package 4 (Nyanga-Philipi-Kapteinsklip)
- Supply, delivery and construction of various security fencing installations for Work package 5 (Philipi-Chris Hani)

Furthermore, there are other projects that are also being run on the Central Line corridor viz.

- Reinstatement of the 33kV distribution lines
- Reinstatement of the 3kV OHTE
- Reinstatement of substations along the corridor
- Reinstatement of the 11kV infrastructure
- Resignalling
- Station refurbishment
- Construction of six pedestrian bridges on the Central Line
- Rehabilitation of the permanent way

# 4.6 OVERALL STAFFING AND KEY PROFESSIONAL STAFF

Provide copies of original qualifications and certificates of professional bodies. The copies must be certified by commissioner of oath. The date on the stamp shall be three months or less old, before the closing date of the tender. If the qualification has been awarded in other language than English, please provide translation in English.





The following are the minimum key staffing requirements.

- Construction Manager
- Site Agent
- 2 x Site Supervisor (Civil)
- Construction health and Safety officer
- Environmental Control Officer (ECO)

Minimum Qualification of Key Professional Site Staff:

### Construction Manager

- BEng / BSc / BTech in Civil Engineering or Construction Management
- Registration as PrCM or PrCPM with SACPCMP

### Site Agent

- BEng / BSc / BTech in Civil Engineering

## Site Supervisor (Civil)

National Diploma or higher in Civil Engineering

#### Construction Health and Safety Officer

- SAMTRAC Qualification or higher
- Registration as CHSO with SACPCMP

#### Environmental Control Officer

- National Diploma or higher in Environmental Management

#### 4.7 SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

The works are primarily civil and structural in nature and comprises the installation of various fencing types to close-off and secure the rail and critical rail infrastructure along the Central Line Corridor. The details of the technical specification, scope of work, and drawing register are contained in the attached Scope. The drawings will be uploaded on the PRASA website.

The following Codes and Standards are applicable:





BS: British Standards

ISO: International Standards Organisation

SANS: South African National Standards

• IEC: International Electro-Technical Commission

# **SPECIFICATIONS FOR STRUCTURAL WORKS**

The following list of building codes are used in the design and will also be used during construction for guidelines and specifications:

SANS 2001-CC1 : Construction works - Part CC1: Concrete

Works (Structural)

SANS 2001-CS1 : Construction works – Part CS1: Structural

Steelwork

SABS 10400 : National Building Regulations

SABS 10124 : Soil Insecticides

SABS 1200G : Concrete Formwork and Reinforcement

SANS 282 : Bending dimensions and scheduling steel

reinforcement (2004)

SANS 920 : Steel bars for concrete reinforcement (2005)

SANS 1200 F 1983 Section F : Piling

SANS 1200 G2 1982 Section G : Concrete (structural)

SANS 1200 GA 1982 Section GA : Concrete (small works)

SANS 1200 GB 1984 Section GB : Concrete (ordinary buildings)

SANS 1200 GE 1984 Section GE : Precast concrete (structural)

SANS 1200 GF 1984 Section GF : Pre-stressed concrete

SANS 5862-1 : Concrete tests Consistence of freshly

mixed concrete - Slump test (2006)

SANS 5863 Concrete tests : Compressive strength of hardened

concrete (2006)

SANS 5864 Concrete tests : Compressive strength of hardened

concrete (2006)

SANS 5865 Concrete tests : The drilling, preparation, and testing for

compressive strength of cores taken from

hardened concrete (1994)



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SANS 1200 H 1990 Section H : Structural steelwork

SANS 1200 HA 1990 Section HA : Structural steelwork (sundry items)

SANS 1200 HB 1985 Section HB : Cladding and sheeting; and

SANS 1200 HC 1988 Section HC : Corrosion protection of structural steelwork

### **APPLICABLE TRANSNET AND/OR PRASA CODES**

S309 (1985) : Structural Steelwork

S310 (1985) : Painting of Steel Structures S315 (1986) : Cladding and Sheeting; and

S322 (1984) : Piling

S412 (1983) : Sub-Surface Drainage and Geotextile

Separation Layers S414 (1985) Earthworks

S415 (1985) : Roads and Other Paved Areas

S416 (1985) : Kerbing and Channelling

 \$420 (1999)
 : Concrete Work

 \$421 (1986)
 : Sliding Formwork

 \$427 (1986)
 : Sprayed Concrete

 \$430 (1985)
 : Segmented Paving

 \$437 (1995)
 : Concrete Pavement

S502 : Jacking of Structures and Pipelines Under

Railway Lines and Roadways; and

S503 : Concrete Bridges and Culverts Other Than

Pipe Culverts

## SPECIFICATIONS FOR CIVIL WORKS

SANS 1200 M 1996 Section M : Roads (general)

SANS 1200 ME 1981 Section ME : Subbase

SANS 1200 MF 1981 Section MF : Base

SANS 1200 MFL 1996 Section MFL : Base (light pavement structures)
SANS 1200 MG 1996 Section MG : Bituminous surface treatment
SANS 1200 MH 1996 Section MH : Asphalt base and surfacing

SANS 1200 MJ 1984 Section MJ : Segmented paving

SANS 1200 MK 1983 Section MK : Kerbing and channelling SANS 1200 MM 1984 Section MM : Ancillary Road works





SANS 5861-2 Concrete tests : Sampling of freshly mixed concrete (2006)

TMH 1 : Standard Methods of Testing Road

**Construction Materials** 

### **SPECIFICATIONS FOR ELECTRICAL WORKS**

SANS 1019 : Standard voltages, currents, and insulation

levels for electricity supply

SANS 1186-1 : Symbolic safety signs – Part 1: Standard

signs and general requirements

SANS 1195 : Bus bars

SANS 10142 : The wiring of premises (all Parts)

SANS 10199 : The design and installation of earth

electrodes

SANS 10389-1 : Exterior lighting Part 1 Artificial lighting of

exterior areas for work and safety

SANS 10389-2 : Exterior lighting Part 2 Exterior security

lighting

SANS 1765 : Low voltage switchgear and control gear assemblies (distribution

boards) with a rated short-circuit withstand strength up to and including 10kA

SANS 10313 : The protection of structures against lightning

SANS 61024-1 : Protection of structures against lightning Part

1: General principals

SANS 61024-1-1 : Protection of structures against lightning Part

1: General principals Section 1: Guide A – selection of protection levels for lightning

protection systems

SANS 61024-1-2 : Protection of structures against lightning part

1: General principals Section 2: Guide B: Design, installation, maintenance inspection of

lightning protection systems; and

SANS 62040-1 : Uninterruptible Power Systems (UPS) Part 1

- General and Safety Requirements for UPS.

# 4.8 PROJECT SPECIFIC TERMS AND CONDITIONS





The key project conditions for the contract are as follows:

- 1 Successful Contractors shall be appointed for a period of **18 months**.
- 2 PRASA shall dictate the delivery sequence/schedule of the of the Works. This will depend on the PRASA security risk analysis and form part of the signed contract. The contractor shall not change the delivery sequence unless agreed in writing by PRASA.
- 3 The contractors shall provide a site-specific construction programme clearly indicating timelines per site within their location.
- 4 All contractors shall be required to co-ordinate their contract limits with adjacent contractor. Adjacent contractors will be jointly liable for proper completion of works where they meet, cross, or intersect with other contractors' works.
- 5 Contractor shall be required to strictly comply with safety regulations and protocols as set out in section 8 below.
- All scope shall be issued as re-measurable contract within the approved rates and will not be subject to contract price adjustments for the duration of the project.
- 7 Contractors shall be required to make their own site services arrangements with the relevant authorities.
- If underground services are detected during construction, the contractor shall be required to advise the project manager on the type, scale and nature of services as well as the cost and timelines implications that this will have project.
- 9 PRASA's project manager will make the final decision on how to respond to the implication on a case-by-case basis.
- 10 Contractor will be responsible for making arrangements with local communities for sourcing of local labourers and beneficiation.
- 11 Contracts shall be governed by the GCC General Conditions of Contract for Construction Works 3rd Edition 2015
- 12 Financial assistance OPTIONS available and appropriate:
  - Material off-site: Subject to the inspection and approval of the principal agent.
     Conditions of such approval to be issued to the successful bidder.
  - Material on-site: Subject to the inspection and approval of the principal agent.
     Conditions of such approval to be issued to the successful bidder.



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# 4.9 PROJECT SPECIFIC SAFETY RELATED REGULATIONS

Governing Regulations shall include but not limited to:

- Occupational Health and Safety Act No 85 of 1993 as amended.
- PRASA Health and Safety Specification

## NB: Refer to Annexure 5 - PRASA Technical SHE Specification

- Construction Regulations (Gazette 10113 of 2014)
- PRASA SPK7/1 specification for works on, over, under or adjacent to railway lines and near high voltage equipment
- Environmental Management Act 107 of 1998 and its regulations

#### 4.10 CIDB

This is a construction project and therefore is regulated by the Construction Industry Development Board (CIDB). The class of work for this construction required is grading of **9SQ**.



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#### 5 EVALUATION METHODOLOGY

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

#### 5.1 EVALUATION AND SCORING METHODOLOGY

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

LEVEL	DESCRIPTION			
Verify completeness	The Bid is checked for completeness and whether all required			
	documentation, certificates; verify completeness warranties and other Bid			
	requirements and formalities have been complied with. Incomplete Bids			
	will be disqualified.			
Verify compliance	The Bids are checked to verify that the essential RFP requirements have			
	been met. Non-compliant Bids will be disqualified.			
Detailed Evaluation	Detailed analysis of Bids to determine whether the Bidder is capable of			
of Technical	delivering the Project in terms of business and technical requirements. <b>The</b>			
	minimum threshold for technical evaluation is [60%], any bidder who			
	fails to meet the minimum requirement will be disqualified and not			
	proceed with the evaluation of Price and Specific Goals.			
Specific Goals	Evaluate Specific Goals			
Price Evaluation	Bidders will be evaluated on price offered.			
Scoring	Scoring of Bids using the Evaluation Criteria.			
Recommendation	Report formulation and recommendation of Preferred and Reserved			
	Bidders			
Best and Final Offer	PRASA may go into the Best and Final Offer process in the instance			
	where no bid meets the requirements of the RFP and/or the Bids are to			
1				
	close in terms of points awarded.			



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## 5.2 EVALUATION CRITERIA

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

EVALUATION CRITERIA	WEIGHTING	
Stage 1 – Compliance		
Stage 1A	Mandatory Requirements	
Stage 2 – Technical/Functionality		
Technical/Functional Requirements Threshold of 60%		
Stage 3 – Price and Specific Goals		
Price	90	
Specific Goals	10	
TOTAL	100	

Details of the stages outlined in table 1 above are presented in the following sections.

#### 6 STAGE 1: COMPLIANCE REQUIREMENTS

Bidders are to comply with the following requirements and failure to comply may lead to disqualification.

## STAGE 1A - MANDATORY REQUIREMENTS - (To be submitted in envelope 1)

If you do not submit/meet the following <u>mandatory documents/requirements</u>, your bid will be automatically disqualified.

Only bidders who comply with stage 1A will be evaluated further.

No.	Description of requirement	
a)	Completion of ALL RFP documentation (includes ALL)	
b)	Briefing Session Form D.	
	Bidders must also reflect on the Compulsory Briefing Session Attendance	
	Register	



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No.	Description of requirement			
	Signed Joint Venture, Consortium Agreement or Partnering Agreement			
c)	signed by all parties (If applicable). The agreement should indicate the			
	leading bidder where applicable.			
	Overall staffing and key professional staff must submit proof of			
	qualifications and professional registration as per Section 4.6 with the			
	following exceptions:			
d)	Site Agent (no registration required)			
	Site supervisor (no registration required)			
	Environmental Control Officer (no registration required)			
e)	The National Industrial Participation Programme Form (SBD5) must be			
<i>G</i> )	completed and duly signed.			

### STAGE 1B - OTHER MANDATORY REQUIREMENTS - (To be submitted in envelope 1)

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

Only bidders who comply with stage 1B will be evaluated further.

No.	Description of requirement	
a)	Letter of Good Standing: COIDA (relevant to the project)	
b)	Supply of valid SARS Pin	
c)	CSD supplier registration number	
d)	Proof of CIDB grading <b>9SQ</b>	

### STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS - (To be submitted in envelope 1)

Interested bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for technical/functionality requirements is **60%** as per the standard Evaluation Criteria presented in Table above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical / functional requirements are presented in Table below.



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ITEM	CRITERIA	MAX score
1	Organizational Experience	40
2	Qualifications and Experience of key personnel	30
3	Project Approach and Methodology	30
	TOTAL	100

### **Technical / Functionality Requirements**

Bidders are evaluated based on the functional criteria set out in this RFT. Only those Bidders which score [60] points or higher (out of a possible 100) during the functional evaluation will be evaluated during the second stage of the Bid.

Details of the scoring methodology presented above are outlined in Table 4 below.

NOTE: The Technical or Functionality criteria must be guided by the project scope of works and area of focus

**Table 4: Technical Scoring Methodology** 

CRITERIA	WEIGHT	SCORES
Organizational Experience  (N.B. Provide for successfully completed project/s in the following sequence: Copy of an appointment letter/s, description of the project, Client name, Client contact (i.e., email and office number), Project start date, project end date, contract value. Furthermore, attach completion certificate signed by client or letter from the client confirming successful completion of the project.)	40	<ul> <li>Score will be based on successfully completed walling/fencing/civil construction projects in the last 10 years:</li> <li>0: Less than 3 projects completed, or 3 projects submitted but with a combined value of less than R100million, or no submission.</li> <li>1: Completed 3 projects to a combined value of R100million but less than R150million.</li> <li>2: Completed 3 projects to a combined value of R150million but less than R200million.</li> <li>3: Completed 3 projects to a combined value of R200million but less than R250million.</li> <li>4: Completed 3 projects to a combined value of R250million but less than R300million.</li> <li>5: Completed 3 projects to a combined value of R300million or more.</li> </ul>



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CRITERIA	WEIGHT	SCORES
Experience of key personnel (based on submitted CVs)  1. Construction Manager (CM) 2. Site Agent (SA) 3. 2 x Site Supervisor (SS) 4. Construction Health & Safety Officer (CHSO) 5. Environmental Control Officer (ECO)	30	Detailed CVs of the team members who will be used in completing the works. The points below are based on the years of post-graduation experience of key personnel:  (N.B. Key personnel will be evaluated individually)  0: No relevant CVs provided 1: Less than 2 years' experience 2: Greater than (and including) 2, but less than 4 years' experience. 3: Greater than (and including) 4, but less than 6 years' experience. 4: Greater than (and including) 6, but less than 8 years' experience. 5: Greater than and including 8 years' experience.  Formula below will be used to aggregate total score:  Total Score = CM + SA + SS + SS + CHSO + ECO In other words, Total Score = Sum of points (0 to 5) earned per key staff member.
Project Approach and Methodology  The bidder must demonstrate the ability to provide services as covered in the scope document:  • Provide an appropriate methodology and approach to address all elements of the scope of work and demonstrate a thorough understanding thereof.  The methodology and approach must describe all fence types and gate types to be used on the project and must include the following elements (a to j) that are described in Sections 1 to 3 below:  1. Project Initiation	30	Score will be allocated as follows:  0: No information provided  1: 3 or less elements of Sections 1 to 3  2: 4 elements of Sections 1 to 3  3: 5 elements of Sections 1 to 3  4: 6 elements of Sections 1 to 3  5: 7 or more elements of Sections 1 to 3

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	CRITERIA	WEIGHT	SCORES
	a. Project organisational structure		
	b. Proposed site establishment		
2.	Planning		
	c. Anticipated construction schedule		
	d. Key Milestones		
	e.Material sourcing and storage		
3.	Execution		
	f. Plant and equipment (own and leased)		
	g. Manufacturing and storage of precast		
	elements		
	h. Description of wall construction must		
	include formwork and rigging to be		
	used		
	i. Sequencing of construction works		
	j. Quality control checks and hold points		

# STAGE 3: PRICING AND SPECIFIC GOALS - (To be submitted in envelope 2)

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

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



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The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

#### **PRICING**

Formulae for Procurement of Goods and Services Points Awarded for Price

#### THE 90/10 PREFERENCE POINT SYSTEMS

A maximum of 90 points is allocated for price. The following formula, stipulated in the approved PRASA conditions of contract, shall be used by the Bid Evaluation Committee to allocate scores to the interested bidders on pricing:

$$PS = PS = 90 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

# 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:
- 3.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10



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preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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



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The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed. (90/10 system) (To be completed by the tenderer)	Evidence
B-BBEE Level1/Level 2	3		B-BBEE Certificate/Affidavit
			(in case of JV, a
			consolidated score card will
			be accepted)
Minimum 51% Black	2		Certified copy of ID
youth owned			Documents of the Owners
Minimum 51% Black	2		Certified copy of ID
women owned			Documents of the Owners
Minimum 51% Black	3		Certified copy of ID
owned			Documents of the Owners
TOTAL	10		

#### 7 VALIDITY PERIOD

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

# 8 THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

## **8.1** National Industrial Participation Programme (NIPP) requirements:

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme. Bidders are therefore required to complete SBD 5 to give effect to the above.

Bidders who do not complete this form will be automatically disqualified.



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# 9 POST TENDER NEGOTIATION (IF APPLICABLE)

PRASA reserves the right to conduct post tender negotiations with a shortlist of Respondent(s). The shortlist could comprise of one or more Respondents. Should PRASA conduct post tender negotiations, Respondents will be requested to provide their best and final offers to PRASA based on such negotiations. A final evaluation will be conducted in terms of 90/10.

#### 10 FINAL CONTRACT AWARD

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

#### 11 FAIRNESS AND TRANSPARENCY

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





#### **SECTION 4**

#### PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the Pricing Schedule/ BOQ and Form C (Volume 2 /Envelop 2)

#### 1 PRICING

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



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#### 2 DISCLOSURE OF PRICES QUOTED

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

#### 3 PERFORMANCE BOND

3.1. The preferred Bidder shall where applicable provide PRASA with a performance bond which shall be 10% of the value of the entire Project price offered and it shall be issued with 30 days of receipt of notice of appointment. The Performance Bond shall be valid for the Contract period. The format of the Performance Bond is attached as **Annexure 3** 

#### 4 OWNERSHIP OF DESIGN

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

#### 5 SERVICE LEVELS

- 5.1. An experienced national account representative(s) is required to work with PRASA's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- 5.2. PRASA will have quarterly reviews with the Service provider's account representative on an ongoing basis.
- 5.3. PRASA reserves the right to request that any member of the Service provider's team involved on the PRASA account be replaced if deemed not to be adding value for PRASA.
- 5.4. The Service provider guarantees that it will achieve a 100% [hundred per cent] service level on the following measures:
  - a) Random checks on compliance with quality/quantity/specifications
  - b) On time delivery.



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- 5.5. The Service provider must provide a telephone number for customer service calls.
- 5.6. Failure of the Service provider to comply with stated service level requirements will give PRASA the right to cancel the contract in whole, without penalty to PRASA, giving 30 [thirty] calendar days' notice to the Service provider of its intention to do so.

Acce	ptance	of	<b>Service</b>	Levels:

YES	

### 6 TOTAL COST OF OWNERSHIP (TCO)

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

#### 7 FINANCIAL STABILITY

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



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SIGNED at \_\_\_\_\_



\_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20......

SIGNATURE OF WITNESSES	ADDRESS OF WITNESSES
1	
Name	
2	
Name	
SIGNATURE OF RESPONDENT'S AUTHO	ORISED REPRESENTATIVE:
NAME:	DESIGNATION:
VALIDITY OF RETURNABLE DOCUMEN	ITS
including but not limited to its Tax Clearance for the duration of any contract emanating for contract [the Agreement] and fail to present due, PRASA shall be entitled, in addition to of the eventual Agreement, to terminate such	red to ensure the validity of all returnable documents ce Certificate and valid B-BBEE Verification Certificate from this RFP. Should the Respondent be awarded the PRASA with such renewals as and when they become any other rights and remedies that it may have in terms uch Agreement forthwith without any liability and without have for damages against the Respondent.
SIGNED at	on this day of 20



8

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SIGNATURE OF WITNESSES	ADDRESS OF WITNESSES
1	
Name	
2	
Name	
SIGNATURE OF RESPONDENT'S AUTHOR	ISED REPRESENTATIVE:
NAME:	DESIGNATION:
9 CERTIFICATE OF ACQUAINTANCE WITH DOCUMENTS	H RFP TERMS & CONDITIONS & APPLICABLE
himself/herself thoroughly familiar with, and agree those contained in any printed form stated to form	s deemed to acknowledge that he/she has made es with all the conditions governing this RFP, including part hereof, including but not limited to the documents for relief based on an allegation that the Respondent
overlooked any such condition or failed properly tendered prices or any other purpose:	to take it into account for the purpose of calculating
1. PRASA's General Bid Conditions*	
2. Standard RFP Terms and Conditions for the su	upply of Goods or Services or Works to PRASA



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Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by PRASA's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from the Standard terms or conditions could result in disqualification. Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, before submitting the bid. The Bidder agrees that he/she will have no claim based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity. The bidder understands that his/her Bid will be disqualified if this Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect. SIGNED at \_\_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20..... SIGNATURE OF WITNESSES ADDRESS OF WITNESSES

Name	
SIGNATURE OF RESPONDENT'S AUTHORISED	O REPRESENTATIVE:
NAME:	DESIGNATION:



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#### 10 GENERAL CONDITIONS

#### **10.1 ALTERNATIVE BIDS**

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

#### 10.2 PRASA'S TENDER FORMS

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

#### **10.3 PRECEDENT**

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

#### 10.4 RESPONSE TO RFP-CONFIDENTIALITY

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

Where a Bidder at any stage during the RFP Process indicates to PRASA that information or any response to RFP requested from PRASA is or should be treated confidentially, PRASA shall treat such information or response to RFP confidentially, unless PRASA believes that to ensure the transparency and competitiveness of the RFP Process the content of the information or response to RFP should be conveyed to all Bidders, in which event it shall apply the following process:

 PRASA shall confirm with the Bidder whether the raising of confidentiality applies to the entire response to the RFP or only specific elements or sections of the response;



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

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

## 10.5 RESPONSE TO THE RFP - RFP DISQUALIFICATION

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

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

#### 10.6 CORRUPTION, GIFTS AND PAYMENTS



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

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

#### 10.7 INSURANCE

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

#### **10.8 NO CONTACT POLICY**

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

#### 10.9 CONFLICT OF INTEREST

No Bidder member, subcontractor or advisor of the response to RFP may be a member of or in any other way participate or be involved, either directly or indirectly in more than one response to RFP or response to RFP during any stage of the Project procurement process, but excluding specialist suppliers of systems and equipment, non-core service providers or financial or commercial institutions whose role is limited purely to lending money or advancing credit to the response to RFP. Bidders are to sign the declaration of interest form. In order to prevent the conflict or potential conflict of interest between Lenders and Bidders to RFP, no advisors or the Contractor/s or Consortium/s to any response to RFP, consortium member or subcontractor may fulfil the role of arranger, underwriter and/or lead



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bank to the response to RFP. PRASA may disqualify the response to RFP from further participation in the event of a failure to comply with this provision. PRASA views the potential conflict of interest so great as to warrant the reduction of competition for advisory services.

#### 10.10 COLLUSION AND CORRUPTION

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

 communicates to a person other than persons nominated by PRASA a material part of its response to RFP; or

Enters into any Contract or arrangement with any other person or entity that it shall refrain from

- submitting a response to RFP to this RFP or as to any material part of its Response to RFP to this RFP (refer the prohibition contained in Section 4(1)(b)(iii) of the Competition Act 89 of 1998).

  The Bidders represents that the Bidder has not, directly or indirectly, entered into any agreement, arrangement or understanding or any such like for the purpose of, with the intention to, enter into collusive Biding or with reasonable appreciation that, collusive any agreement, arrangement or understanding or any such like may result in or have the effect of collusive Biding. The Bidder undertakes that in the process of the Bid but prior to PRASA awarding the Bid to a preferred bidder become involved in or be aware of or do or caused to be done any agreement, arrangement or understanding or any such like for the purpose of or which may result in or have the effect of a collusive Bid, the Bidder will notify PRASA of such any agreement, arrangement or
- offers or agrees to pay or give any sum of money, inducement or valuable consideration directly
  or indirectly to any person for doing or having done, or causing, or having caused to be done any
  act or omission in relation to the RFP Process or any proposed response to RFP (provided nothing
  contained in this paragraph shall prevent a response to RFP from paying any market-related
  commission or bonus to its employees or contractors within the agreed terms of their employment
  or contract).

#### 10.11 CONSORTIUM CHANGES

understanding or any such like.; or

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



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- The Response to RFP must notify PRASA in writing of the proposed changes supported by complete details of the material reasons for the changes, the parties impacted by the changes and the impact on the response to RFP.
- PRASA shall evaluate the reasons advanced by the Bidder for the requested changes to the Bidder structure and where PRASA is not satisfied that the reasons advanced are reasonable or material, refuse to accept the change and disqualify the response to RFP, or notify the Bidder in writing of its non-acceptance of the changes and require the Bidder to propose a suitable alternative to PRASA within 10 (TEN) days of its receipt of the decision of PRASA, upon receipt of which PRASA shall
  - i. Evaluate the alternative proposed for suitability to PRASA, and where the alternative is accepted by PRASA, inform the Bidder in writing of such acceptance and PRASA shall reassess the response to RFP against the RFP requirements and criteria; or
  - ii. Where the alternative is not accepted by PRASA, inform the Bidder in writing of such non-acceptance as well as its disqualification from the RFP Process.
  - iii. Where PRASA is satisfied that the changes requested under (i) above are reasonable and material, the response to RFP, shall be allowed to effect the required changes and PRASA shall reassess the response to RFP against the RFP requirements and criteria.

#### 10.12 COSTS OF RESPONSE TO THE RFP SUBMISSION

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

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

#### 10.13 RESPONSE TO THE RFP WARRANTY

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



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## 11 CONDITIONS OF TENDER

#### General

#### **Actions**

1 PRASA's *Representative* and each *tenderer* submitting a tender shall act as stated in these Conditions of Tender and in a manner which is fair, equitable, transparent, competitive and cost-effective.

#### Interpretation

- Terms shown in *italics* vary for each tender. The details of each term for this tender are identified in the Request for Tender / Scope of work/ specification. Terms shown in capital initials are defined terms in the appropriate conditions of contract.
- Any additional or amended requirements in the Scope of work/ specification, and additional requirements given in the Schedules in the tender returnables are deemed to be part of these Conditions of Tender.
- The Conditions of Tender and the Scope of work/ specification shall form part of any contract arising from this invitation to tender.

#### Communication

Each communication between PRASA and a *tenderer* shall be to or from PRASA's *Representative* only, and in a form that can be read, copied and recorded. Communication shall be in the English language. PRASA takes no responsibility for non-receipt of communications from or by a *tenderer*.

# PRASA's rights to accept or reject any tender

PRASA may accept or reject any variation, deviation, tender, or alternative tender, and may cancel the tender process and reject all tenders at any time prior to the formation of a contract. PRASA or PRASA's Representative will not accept or incur any liability to a tenderer for such cancellation and rejection, but will give reasons for the action. PRASA reserves the right to accept the whole or any part of any tender.





After the cancellation of the tender process or the rejection of all tenders PRASA may abandon the proposed work and services, have it performed in any other manner, or re-issue a similar invitation to tender at any time.

# **Tenderer's obligations**

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

#### Eligibility

Submit a tender only if the *tenderer* complies with the criteria stated in the Scope of work/ specification.

#### Cost of tendering

2 Accept that PRASA will not compensate the *tenderer* for any costs incurred in the preparation and submission of a tender.

#### **Check documents**

3 Check the tender documents on receipt, including pages within them, and notify PRASA's Representative of any discrepancy or omissions in writing.

# Copyright of documents

4

5

6

Use and copy the documents provided by PRASA only for the purpose of preparing and submitting a tender in response to this invitation.

# Standardised specifications and other publications

Obtain, as necessary for submitting a tender, copies of the latest revision of standardised specifications and other publications, which are not attached but which are incorporated into the *tender documents* by reference.

# Acknowledge receipt

Preferably complete the Receipt of invitation to submit a tender form attached to the Letter of Invitation and return it within five days of receipt of the invitation.



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Acknowledge receipt of Addenda / Tender Briefing Notes to the *tender* documents, which PRASA's Representative may issue, and if necessary apply for an extension to the deadline for tender submission, in order to take the Addenda into account.

# Site visit and / or clarification meeting

Attend a site visit and/or clarification meeting at which *tenderers* may familiarise themselves with the proposed work, services or supply, location, etc. and raise questions, if provided for in the Scope of work/ specification. Details of the meeting are stated in the RFP document, *i*-tender website and CIDB website.

#### Seek clarification

9 Request clarification of the *tender documents*, if necessary, by notifying PRASA's *Representative* earlier than the *closing time for clarification of queries*.

#### Insurance

Be informed of the risk that needs to be covered by insurance policy.

The *tenderer* is advised to seek qualified advice regarding insurance.

#### Pricing the tender

- Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except VAT), and other levies payable by the successful *tenderer*. Such duties, taxes and levies are those applicable 14 days prior to the *deadline for tender submission*.
- 12 Show Value Added Tax (VAT) payable by PRASA separately as an addition to the tendered total of the prices.
- 13 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the *conditions* of *contract*.
- State the rates and Prices in South African Rand unless instructed otherwise as an additional condition in the Scope of work/ specification. The selected *conditions of contract* may provide for part payment in other currencies.



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# Alterations documents

to 15 Not make any alterations or an addition to the tender documents, except to comply with instructions issued by PRASA's *Representative* 

or if necessary to correct errors made by the tenderer. All such

alterations shall be initialled by all signatories to the tender. Corrections

may not be made using correction fluid, correction tape or the like.

#### Alternative tenders

Submit alternative tenders only if a main tender, strictly in accordance with all the requirements of the *tender documents* is also submitted. The alternative tender is submitted with the main tender together with a schedule that compares the requirements of the *tender documents* with the alternative requirements the *tenderer* proposes.

17 Accept that an alternative tender may be based only on the criteria stated in the Scope of work/ specification and as acceptable to PRASA.

# Submitting tender

Submit a tender for providing the whole of the works, services or supply identified in the Contract Data unless stated otherwise as an additional condition in the Scope of work/ specification.

#### NOTE:

- 19 Return the completed and signed *PRASA Tender Forms and SBD* forms provided with the tender. <u>Failure to submit all the required</u> documentation will lead to disqualification
- 20 Submit the <u>tender as an original</u> plus 1 copy and an electronic version which should be contained in Memory Cards clearly marked in the Bidders name as stated in the RFP and provide an English translation for documentation submitted in a language other than English. Tenders may not be written in pencil but must be completed in ink.
- 21 Sign and initial the original and all copies of the tender where indicated. PRASA will hold the signatory duly authorised and liable on behalf of the *tenderer*.



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- Seal the original and each copy of the tender as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside PRASA's address and invitation to tender number stated in the Scope of work/ specification, as well as the tenderer's name and contact address. Where the tender is based on a two envelop system tenderers should further indicate in the package whether the document is envelope / box 1 or 2.
- 23 Seal original and copies together in an outer package that states on the outside only PRASA's address and invitation to tender number as stated in the Scope of work/ specification. The outer package should be marked "CONFIDENTIAL"
- 24 Accept that PRASA will not assume any responsibility for the misplacement or premature opening of the tender if the outer package is not sealed and marked as stated.

#### Note:

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

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

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

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



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#### Closing time

- 25 Ensure that PRASA has received the tender at the stated address with the Scope of work / specification no later than the *deadline for tender submission*. Proof of posting will not be taken by PRASA as proof of delivery. PRASA will not accept a tender submitted telephonically, by Fax, E-mail or by telegraph unless stated otherwise in the Scope of work/ specification.
- Accept that, if PRASA extends the *deadline for tender submission* for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline.

#### **Tender validity**

- 27 Hold the tender(s) valid for acceptance by PRASA at any time within the *validity period* after the *deadline for tender submission*.
- 28 Extend the *validity period* for a specified additional period if PRASA requests the *tenderer* to extend it. A *tenderer* agreeing to the request will not be required or permitted to modify a tender, except to the extent PRASA may allow for the effects of inflation over the additional period.

# Clarification of 29 tender after submission

Provide clarification of a tender in response to a request to do so from PRASA's *Representative* during the evaluation of tenders. This may include providing a breakdown of rates or Prices. No change in the total of the Prices or substance of the tender is sought, offered, or permitted except as required by PRASA's *Representative* to confirm the correction of arithmetical errors discovered in the evaluation of tenders. The total of the Prices stated by the *tenderer* as corrected by PRASA's *Representative* with the concurrence of the *tenderer*, shall be binding upon the *tenderer* 

# Submit bonds, 30 policies etc.

If instructed by PRASA's Representative (before the formation of a contract), submit for PRASA's acceptance, the bonds, guarantees, policies and certificates of insurance required to be provided by the successful tenderer in terms of the conditions of contract.



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- 31 Undertake to check the final draft of the contract provided by PRASA's Representative, and sign the Form of Agreement all within the time required.
- 32 Where an agent on behalf of a principal submits a tender, an authenticated copy of the authority to act as an agent should be submitted with the tender.

Fulfil BEE 33 Comply with PRASA's requirements regarding BBBEE Suppliers. requirements

#### PRASA'S UNDERTAKINGS

PRASA, and PRASA's Representative, shall:

Respond to 1 Respond to a request for clarification received earlier than the *closing* clarification time for clarification of queries. The response is notified to all *tenderers*.

Issue Addenda

If necessary, issue to each *tenderer* from time to time during the period from the date of the Letter of Invitation until the *closing time for clarification of queries*, Addenda that may amend, amplify, or add to the *tender documents*. If a *tenderer* applies for an extension to the *deadline for tender submission*, in order to take Addenda into account in preparing a tender, PRASA may grant such an extension and PRASA's *Representative* shall notify the extension to all *tenderers*.

Return late tenders

3 Return tenders received after the *deadline for tender submission* unopened to the *tenderer* submitting a late tender. Tenders will be deemed late if they are not in the designated tender box at the date and time stipulated as the deadline for tender submission.

Non-disclosure

4 Not disclose to *tenderers*, or to any other person not officially concerned with such processes, information relating to the evaluation





and comparison of tenders and recommendations for the award of a contract.

# Grounds rejection

for 5

Consider rejecting a tender if there is any effort by a *tenderer* to influence the processing of tenders or contract award.

#### Disqualification

Instantly disqualify a *tenderer* (and his tender) if it is established that the *tenderer* offered an inducement to any person with a view to influencing the placing of a contract arising from this invitation to tender.

# Test for 7 responsiveness

Determine before detailed evaluation, whether each tender properly received

- meets the requirements of these Conditions of Tender,
- has been properly signed, and
- is responsive to the requirements of the *tender documents*.
- Judge a responsive tender as one which conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in PRASA 's opinion would
  - detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Contract Data,
  - change PRASA's or the tenderer's risks and responsibilities under the contract, or
  - affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

# Non-responsive tenders

10 Reject a non-responsive tender, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

#### Arithmetical errors

11 Check responsive tenders for arithmetical errors, correcting them as follows:



- Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- If a bill of quantities applies and there is a discrepancy between the
  rate and the line item total, resulting from multiplying the rate by the
  quantity, the rate as quoted shall govern. Where there is an
  obviously gross misplacement of the decimal point in the rate, the
  line item total as quoted shall govern, and the rate will be corrected.
- Where there is an error in the total of the Prices, either as a result
  of other corrections required by this checking process or in the
  tenderer's addition of prices, the total of the Prices, if any, will be
  corrected.
- Reject a tender if the *tenderer* does not accept the corrected total of the Prices (if any).

# Evaluating the 13 tender

Evaluate responsive tenders in accordance with the procedure stated in the RFP / Scope of work/ specification. The evaluated tender price will be disclosed only to the relevant PRASA tender committee and will not be disclosed to *tenderers* or any other person.

# Clarification of a 14 tender

Obtain from a *tenderer* clarification of any matter in the tender which may not be clear or could give rise to ambiguity in a contract arising from this tender if the matter were not to be clarified.

# Acceptance of tender

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16

Notify PRASA's acceptance to the successful *tenderer* before the expiry of the *validity period*, or agreed additional period. Providing the notice of acceptance does not contain any qualifying statements, it will constitute the formation of a contract between PRASA and the successful *tenderer*.

# Notice unsuccessful tenderers

After the successful *tenderer* has acknowledged PRASA's notice of acceptance, notify other *tenderer*s that their tenders have not been accepted, following PRASA's current procedures.

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# Prepare contract 17 documents

- Revise the contract documents issued by PRASA as part of the tender documents to take account of
  - Addenda issued during the tender period,
  - inclusion of some of the tender returnables, and
  - other revisions agreed between PRASA and the successful tenderer, before the issue of PRASA's notice of acceptance (of the tender).

#### Issue final contract

Issue the final contract documents to the successful *tenderer* for acceptance within one week of the date of PRASA's notice of acceptance.

## Sign Form of 19 Agreement

Arrange for authorised signatories of both parties to complete and sign the original and one copy of the Form of Agreement within two weeks of the date of PRASA's notice of acceptance of the tender. If either party requires the signatories to initial every page of the contract documents, the signatories for the other party shall comply with the request.

# Provide copies of 20 the contracts

Provide to the successful *tenderer* the number of copies stated in the Scope of work/ specification of the signed copy of the contracts within three weeks of the date of PRASA's acceptance of the tender.

