



**prasa**

PASSENGER RAIL AGENCY  
OF SOUTH AFRICA

## REQUEST FOR QUOTATION (RFQ)

**RFQ NUMBER: WCR 33/2022**

**REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A CONTRACTOR FOR REFURBISHMENT OF ELECTRICAL WORKS AT GOODWOOD, ESPLANADE, SALTRIVER, OOSTERZEE, CAPE TOWN STATION PLATFORMS & PAARDEN EILAND FOR A PERIOD OF 9 MONTHS**

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

BID NUMBER:	WCR 33/2022	CLOSING DATE:	26 August 2022	CLOSING TIME:	12:00
DESCRIPTION	<b>APPOINTMENT OF A CONTRACTOR FOR REFURBISHMENT OF ELECTRICAL WORKS AT GOODWOOD, ESPLANADE, SALTRIVER, OOSTERZEE, CAPE TOWN STATION PLATFORMS &amp; PAARDEN EILAND FOR A PERIOD OF 9 MONTHS</b>				

**BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (*STREET ADDRESS*):**1<sup>st</sup> Floor Tower Block****Cape Town Station****Cape Town****8001****BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

CONTACT PERSON	<b>Siyasanga Nyweba</b>				
TELEPHONE NUMBER	<b>021 449 6430/ 021 449 6432</b>				
E-MAIL ADDRESS	<a href="mailto:Siyasanga.Nyweba@prasa.com">Siyasanga.Nyweba@prasa.com</a>				

**SUPPLIER INFORMATION**

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					

VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	

**[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]**

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

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

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

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

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

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

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

## PART B: TERMS AND CONDITIONS FOR BIDDING

### 1. BID SUBMISSION:

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

### 2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

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

DATE: .....

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

## SECTION 2 NOTICE TO BIDDERS

### 1. RESPONSES TO RFQ

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

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

All responses to the RFQ must be submitted in two sealed envelopes/boxes; the first envelop/box shall have the technical, compliance and BBBEE response and the second envelop/box shall only have the financial response. Bidders must ensure that they do not indicate any financial information in the first envelop/box. PRASA will disqualify Bidders who fail to adhere to this requirement.

1.1 Bidders are required to package their response/Bid as follows to avoid disqualification:

#### **Original & Copy of Volume 1 (Envelope 1/Package 1)**

- **Part A:** Compliance Response and B-BBEE Response
- **Part B:** Technical or Functional Response (response to scope of work) and SBD 6.2 and Annexure C

#### **Original & Copy of Volume 2 (Envelope 2/ Package 2)**

- **Part C:** Financial Proposal (BOQ/Price Schedule and Pricing form C)

**Volume 2** Has to be submitted in a separate sealed envelope. Bidders must make their pricing offer in envelope 2/package 2, no pricing and pricing related information should be included in the Volume 1/envelope 1. **Bidders who fail to meet this requirement will be automatically disqualified.**

## **2 CIDB Grading**

Only those Respondents who are registered with the CIDB or are capable of being so prior to the submission of the quotation, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with **Regulation 25 (1B)**

**or 25(7A) of the Construction Industry Development Regulations, for a 3EB or higher class of construction works, are eligible to have their quotations evaluated.**

Joint ventures are eligible to submit tenders provided that:

- every member of the joint venture is registered with an active CIDB;
- the lead partner has a higher or equivalent contractor active grading designation in the class of construction work; and
- the combined Contractor active grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum quoted for a .... class of construction works or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations

## **3 COMMUNICATION**

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

## **4 LEGAL COMPLIANCE**

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

## **5 CHANGES TO QUOTATIONS**

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

## **6 PRICING**

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

## **7 BINDING OFFER**

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

## **8 DISCLAIMERS**

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

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

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

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

## **9 LEGAL REVIEW**

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

## **10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE**

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

## **11 PROTECTION OF PERSONAL DATA**

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

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

## 12 EVALUATION METHODOLOGY

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

EVALUATION PROCESS	
Compliance Requirements Stage 1	
Stage 1A	
Mandatory Compliance Requirements	
Stage 1B	
Non-Mandatory Compliance Requirements	
Stage 2	
Technical/Functional Criteria	Testing of capacity – meet minimum threshold of 65%
Stage 3 - Price and B-BBEE	
Price	80
BBBEE	20
<b>TOTAL</b>	<b>100</b>

## 13 ADMINISTRATIVE RESPONSIVENESS

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

## 14 VALIDITY PERIOD

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

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

## **15 DISCLOSURE OF PRICES QUOTED**

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

## **16 RETURNABLE DOCUMENTS**

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

### **16.1 NON -MANDATORY RETURNABLE DOCUMENTS**

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

### **16.2 RETURNABLE DOCUMENTS USED FOR SCORING PURPOSES**

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

## **17 BRIEFING SESSION**

**A Compulsory (pre-proposal) RFQ briefing session will be held 19 August 2022, at 10:00 for a period of an hour at Shosholozza Meyl entrance, Cape Town Station .** The briefing session will start punctually at 10h00, and information will not be repeated for the benefit of Respondents joining late.

## SECTION 3

### 1 EVALUATION CRITERIA:

**NB:** Compliance Requirements for all Services/Goods and works

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

No.	Description of requirement	
a)	<b>Price Schedule and Pricing form (Section 4) must be included in Volume2/Envelope 2</b>  To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.	
b)	Declaration document for local content and production SBD 6.2 must be completed, duly signed, and submitted	
c)	Annexure C – Local Content Declaration – Summary Schedule must be completed, duly signed and submitted	
d)	Completion and submission of RFQ documents, SBD forms, Commissioner of Oath with ALL declarations	
e)	Bidders to fill and sign the closing / submission register on submission of the tender documents, failure to comply will result into disqualification	
f)	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of their intention to enter into a JV or consortium agreement signed by all parties. <b>(if applicable)</b>	
g)	Attendance certificate of compulsory briefing session	
h)	Proof of CIDB grading level 3EB or higher (Joint Venture must provide a joint CIDB grading certificates).	

**Stage 1B: Non – Mandatory Compliance Requirements** - The following documents are non-mandatory and where not submitted, Prasa may request the documents and must be made available at the time of request:

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

**Stage 1C: Documents required for Scoring** - The following Non-Mandatory Documents used for purposes of scoring a bid. If not submitted by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive a score of zero for the applicable evaluation criterion.:

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

## 2.1 Stage 2

### Technical / Functionality Requirements (If applicable)

#### **Scoring of Functionality:**

The minimum threshold for Technical/functionality criteria is **65%** and bidders who score below this minimum will not be considered for further evaluation in terms of price and B-BBEE.

Summary of the technical/functional requirements are presented in the table 7.2 below.

ITEM	CRITERIA	WEIGHT
1	Company Experience	40
2	Experience of key personnel	40
3	Financial Capacity)	20
	<b>TOTAL</b>	<b>100</b>

CRITERIA	SUB-CRITERIA	SCORING	WEIGHT
Company Experience	<p><b>Company experience:</b></p> <p>Score will be based on successfully completed electrical projects or similar projects implemented over the last five (5) years of which details are provided:</p> <p><b>Contractor to submit:</b></p> <p>Signed reference letter on a company letterhead and contact details indicating the completion and Value of the project.</p>	<p>0. No Submissions</p> <p>1. Previous jobs completed to the value less than R500 000 in the last 5 year.</p> <p>2. Previous jobs completed summing to the value of R500 001 to R750 000 in the last 5 year.</p> <p>3. Previous jobs completed summing to the value of R750 001 – R1 000 000 in the last 5 years</p> <p>4. Previous jobs completed summing to the value of R1 000 001 - R2 000 000 in the last 5 years</p> <p>5. Previous jobs completed summing above the value of R2 000 000 in the last 5 years.</p>	40
Experience Key staff (assigned site personnel) in relation to the scope of work	<p>List all Site Staff proposed for this Contract and Experience With copies of: CV's</p> <p>Trade Test / Certificates &amp; Previous experience of qualified electricians</p> <p>NOTE: Should CV or proof of qualification not be submitted or meet above requirements for any skilled key personnel, such personnel shall not be considered when determining the number of persons for scoring.</p>	<p>0 : No submission</p> <p>1. One electrician with Trade test certificate and with at least three years' experience</p> <p>2: Two electricians with Trade test certificates and with at least three years' experience</p> <p>3: Three electricians with Trade test certificates and with at least three years' experience</p> <p>4: Four electricians with Trade test certificates and with at least three years' experience</p>	40

CRITERIA	SUB-CRITERIA	SCORING	WEIGHT
		5: Five electricians with Trade test certificates and with at least three years' experience	
Financial Capability	<p>Financial Capacity: Operating cash flow</p> <p>The operating cash flow ratio measures a company's short-term liquidity. Formula: Operating Cash Flows Ratio = Cash Flows From Operations/Current Liabilities.</p> <p>Bidder should submit a complete set of financial statements (Recent 2 years' financial statements prepared by a registered professional)</p>	<p>0 Point: No information / irrelevant submission</p> <p>1 Points: Contractor submitted incomplete financial statements</p> <p>2 Points: Operating Cash flow ratio <math>x &lt; 0</math></p> <p>3 Points: Operating Cash flow ratio <math>x &lt; 0.5</math></p> <p>4 Points: Operating Cash flow ratio <math>x &lt; 0.5</math></p> <p><math>x &lt; 1</math></p> <p>5 Points: Operating Cash flow ratio <math>x \geq 1</math></p>	20
TOTAL			100

## 2.2 Stage 3- Price and B-BBEE

Evaluation criteria	Weighting
BBBEE	20
Price	80
<b>TOTAL</b>	<b>100</b>

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

Where:

$P_s$  = Score for the Bid under consideration

$P_t$  = Price of Bid under consideration

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

### **Evaluation of Preference**

Evaluation and final weighted scoring

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

## SECTION 4

### PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached pricing schedule **Section 12**.

- 1 Prices must be quoted in South African Rand, inclusive of VAT.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 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:
  - 7 negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ;
  - 8 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 RFQ;
  - 9 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.
  - 10 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 RFQ.

I / We \_\_\_\_\_ (Insert Name of Bidding Entity)  
of \_\_\_\_\_

code \_\_\_\_\_

(Full address) conducting business under the style or title of: \_\_\_\_\_  
represented by: \_\_\_\_\_ in my capacity as:

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

\_\_\_\_\_ (amount in words) Incl. VAT.

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

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

## **SECTION 5**

### **PRASA GENERAL CONDITIONS OF PURCHASE**

#### **General**

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

#### **Conditions**

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

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

#### **Local Content Obligations**

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

#### **Price and payment**

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

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

### **Delivery and documents**

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

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

### **Containers / packing material**

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

### **Title and risk**

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

### **Rejection**

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

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

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

**Warranty**

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

**Indemnity**

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

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

**Assignment and sub-contracting**

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

**Termination**

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

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

**Governing law**

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

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

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

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

**2. Bidder's declaration**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

---

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


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

2.2.1 If so, furnish particulars:

.....  
 .....

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

2.3.1 If so, furnish particulars:

.....  
 .....

### 3 DECLARATION

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

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

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

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.

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

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

---

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

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

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

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

## SECTION 7

### B-BBEE PREFERENCE POINTS CLAIM FORM

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

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

#### 1. GENERAL CONDITIONS

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

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

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

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

1.4 Preference points for this bid shall be awarded for:

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

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

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

1.5.1 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency

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

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

## **2. DEFINITIONS**

- 2.1 “**all applicable taxes**” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 “**B-BBEE status level of contributor**” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 “**bid**” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 “**Black designated group**” has meaning assigned to it in codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.
- 2.6 “**Black People**” meaning assigned to in Section 1 of Broad-Based Black Economic Empowerment Act.
- 2.7 “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.8 “**CIPC**” means the Companies and Intellectual Property Commission, formerly known as CIPRO, the Companies and Intellectual Property Registration Office.

- 2.9        **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.10       **“consortium or joint venture”** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- 2.11       **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.12       **“co-operative”** means a co-operative registered in terms of section 7 of Cooperatives Act, 2005 (Act No. 14 of 2005)
- 2.13       **“Designated Group”** means - i) Black designated groups; ii) Black People; iii) Women; iv) people with disabilities or v) Small enterprise, as defined in Section 1 of National Small Enterprise Act, (102 of 1996)
- 2.14       **“Designated Sector”** means, sub-sector or industry or product designated in terms of regulation 8(1)(a)
- 2.15       **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.16       **“firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.17       **“functionality”** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents;
- 2.18       **“Military Veteran”** has meaning assigned to it in Section 1 of Military Veterans Act, 2011 (Act No. 18 of 2011);
- 2.19       **“National Treasury”** has meaning assigned to it in Section 1 of Public Finance Management Act, 1999 (Act No. 1 of 1999);
- 2.20       **“non-firm prices”** means all prices other than “firm” prices;
- 2.21       **“person”** includes a juristic person;

- 2.22      **“People with disabilities”** meaning assigned to it in terms of Section 1 of Employment Equity Act, 1998 (Act No. 55 of 1998)
- 2.23      **“Price”** includes all applicable taxes less all unconditional discounts.
- 2.24      **“Proof of B-BBEE Status Level of Contributor”** i) the B-BBEE status level certificate issued by an unauthorised body or person; ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or iii) any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 2.25      **“Rural Area”** i) a sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or ii) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have traditional land tenure system.
- 2.26      **“QSE”** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.27      **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.28      **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.29      **“total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.30      **“Township”** means an urban living area that any time from the late 19<sup>th</sup> century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994
- 2.31      **“Treasury”** meaning assigned to it in Section 1 of the Public Finance Management Act, 1999 (Act No. 1 of 1999)

- 2.32 “**trust**” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.33 “**trustee**” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
- 2.34 “**Youth**” meaning assigned to it in terms of Section 1 of National youth Development Agency Act, 2008 (Act No. 54 of 2008).

### **3. ADJUDICATION USING A POINT SYSTEM**

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

### **4. POINTS AWARDED FOR PRICE**

#### **4.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**

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

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration

P<sub>min</sub> = Comparative price of lowest acceptable bid

## 5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

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

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

5.3 QSEs that are at least 51% Black owned or higher are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership.

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

## **6. BID DECLARATION**

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

### **6.1.1 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1**

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

**7. SUB-CONTRACTING**

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

*(Tick applicable box)*

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME.

*(Tick applicable box)*

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

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

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

OR		
Any EME		
Any QSE		

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

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 **TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

.....

8.6 **COMPANY CLASSIFICATION**

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

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

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

shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

- (f) forward the matter for criminal prosecution.

WITNESSES

1. ....
2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS .....

.....

.....

## SECTION 8

### SBD 6.2

#### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

#### 1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

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

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

Item Number	Description	Minimum Threshold for Local Content
1.	<b>Electrical Cables all sizes</b>	
	Cabtyre Cable 2.5mm sq.	90%
	Suffix Cable 2.5mm sq.	90%
	Earth Wire Green 2.5mm sq	90%
	16mm sq. x 4 Core PVC SWA PVC	90%
2.	<b>Fabricated Steel Structures</b>	
	coupling-20mm-bosal	100%
	Bosal conduit 20mm	100%
3.	<b>High density polyethylene HDPE Sleeving for laying cables in trenches</b>	
	110mm HDPE double wall corrugated coil	100%

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

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

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

**IN RESPECT OF BID NO. ....**

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

NB

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

I, the undersigned, ..... (full names),

do hereby declare, in my capacity as .....

of .....(name of bidder entity), the following:

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

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

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

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

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

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## SECTION 9

### CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

It is hereby certified that \_\_\_\_\_ Representative(s)  
of \_\_\_\_\_ [name of entity] has attended the  
RFQ Briefing session to which this enquiry relates.

FOR / ON BEHALF OF PRASA

DESIGNATION

Name \_\_\_\_\_

Signature \_\_\_\_\_

#### Acknowledgement

It is hereby certified that the bidder has acquainted himself /themselves with the RFQ enquiry

THUS DONE and SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20.....

DULY AUTHORISED SIGNATORY(IES)

WITNESSES

Signature \_\_\_\_\_ Name \_\_\_\_\_

Signature \_\_\_\_\_ Name \_\_\_\_\_

## SECTION 10

### COMMISSIONER OF OATH

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

COMMISSIONER OF OATHS STAMP AND DETAILS OF PERSON

STAMP :

NAME & SURNAME:

DESIGNATION/RANK :

PERSAL/EMPLOYEE NO:

PLACE/DATE:

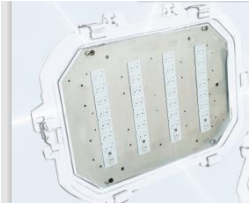
## SECTION 11

### SCOPE OF WORKS

#### Cape Town station platform LED Specifications

Ambient Temperature Rating: -10°C - +35°C

Ingress Protection Grade: IP65



Power factor:  $\geq 0.90$

Colour Temperature: 4000k

Rated Wattage: 57W

Luminous Efficacy: 139lm/W

Amperage: 700mA

Rated voltage: 220V-240VAC, 50/60Hz

Colour Rendering Index:  $> Ra\ 80$

Luminous Flux (system): 7942lm

Rated Lifetime: 50 000hrs

## **GENERIC PROJECT SPECIFICATIONS**

NB: THE FOLLOWING SPECIFICATIONS ARE TO BE USED WHERE APPLICABLE ACCORDING TO THE SCOPE OF WORK TO BE DONE

### **GENERAL**

Areas affected by any work or alterations to be made good and match the existing surroundings

All work to conform to the National Building Regulations SABS 0400

- All electrical equipment to be supplied and fitted according to the latest SANS 10142 and any other applicable SANS regulations and is subject to testing and final approval by PRASA electrical department. Latest SANS Codes apply.
- Glass-reinforced polyester (GRP) poles SANS 1749
- For Hazardous locations all electrical equipment to be supplied and fitted according to SANS 10086-1, SANS 10086-3, SANS 10089-1, SANS 10089-2, SANS 10089-3, SANS 10108 and ARP 0108:2007 regulations and is subject to testing and final approval by PRASA's electrical department.
- All light fittings to be SANS approved as per SANS 475, SANS 60598-1 and SANS 60598-2 (series), SANS 10389-1, SANS 10389-2, SANS 10389-3 and any other relevant applicable code of practice.
- Digital addressable lighting interface systems to be supplied and fitted according to SANS 62386 (series)
- No surfex or Twin & earth are to be plastered directly into the wall. A PVC conduit dropper for electrical wiring is to be plastered in to the walls.
- A certificate of compliance is required for a new installation or when an installation has been altered
- Only the COC as issued by the Department of Labour will be accepted and the old Original COC as purchased by the ECA or ECB to be used as a test report
- A minimum of 5 kA or 6 kA circuit breakers are to be used in electrical installations

- When using surfix or Twin & earth in the roof space, it is to be run between the ceiling battens and the tie beam of the roof trusses and not over the roof trusses.
- When surfix or Twin & Earth is used inside or outside a building it should be run in egga ducting, trunking or conduit
- A kicker pipe shall be used when cables are mounted on steel structures or against a wall etc.
- All work done on 3 phase systems is to be done by an Installation Electrician
- All work done on Hazardous locations is to be done by a Master Installation Electrician
- All Electrical work is to be done by a qualified Electrician
- When ferrules are used to join cables, heat shrink is to be used over the cable and ferrules and not insulation tape
- Cable trunking and ducting systems for electrical installations to be supplied and fitted according to SANS 61084-1, SANS 61084-2-1 and SANS 61084-2-2
- All splices and joints in metal trunking is to be pop riveted in position
- Where metal trunking and power skirting is used in an electrical installation this is to be earthed and earth straps are to be secured across joints as well by means of ferrules, nuts and bolts as well
- No white PVC conduit should be used outside unless the manufacturer proves that it can withstand ultraviolet radiation
- All Motor control centers, Low-voltage switchgear and control gear assemblies to be manufactured and installed in terms of the requirements of SANS 10142-1, SANS 61641, SANS 1973 (series), SANS 60439 (series), SANS 60947 (series), SANS 62208 and SANS 61439 (series)
- Appointment of Electrical Sub-contractor nominated by the Contractor shall be subject to the approval of the Project Manager. Relevant details and information of the Electrical Sub-contractor nominated by the Contractor shall be supplied to the Project Manager for approval before been appointed.
- All supplies to light fittings on top of poles to be controlled by its own circuit breaker at the bottom of the pole, no joints to be made, or wires to be split inside the bracket at the top of the poles, separate supply cable is to be installed to each light fitting
- No work is to be done without a valid signed site access certificate

- All work is to be done as per Transnet /PRASA Engineering Instructions or Specifications that have been supplied with this contract document or available on request
- No work is to be done on, over, under or adjacent to railway lines and near High Voltage 2.27 Equipment without the proper permits and occupations (See SARCC E7/1 Specification for works on, over, under or adjacent to railway lines and near High Voltage Equipment July 1998)
- The E4E Safety arrangements and procedural compliance with the Occupational Health and Safety Act (Act 85 of 1993) and applicable regulations are to be completed and submitted with all supporting documentation.
- Documentary proof of registration and good standing with the Compensation Commissioner in terms of Act 130 of 1993 (Letter of Good Standing) is needed and submitted with all supporting documentation.
- No work is to be done without a works programme and the necessary Permits and occupations
- Only a Professional Engineer from PRASA can appoint an Electrical Officer in the Western Cape Region
- The Technical Office needs to liaise with the Electrical Officer before any work can be done near High Voltage Equipment
- The contractor will be liable for any claims based on negligence, consequential loss or damages or any other case of action arising out the contract
- Copper slip is to be used on all nuts and bolts etc.
- A minimum 1.5mm<sup>2</sup> wires is to be used for lighting circuits
- A minimum 2.5mm<sup>2</sup> wires is to be used for plug circuits
- No work is to be done under live conditions.
- All electrical supplies to be isolated and locked out
- New Main Distribution Board to be manufactured by an approved Board Manufacturer and COC needs to be issued for the Distribution Board

**SECTION 12****PRICING SCHEDULE/BILL OF QUANTITIES**

<b>ESPLANADE STATION (CLUSTER 1)</b>					
Item	Description	Unit of Measure	Quantity	Rate	Amount
1	Supply and install Cable 35mm <sup>2</sup> 4 core PVC, SWA underground cable from kiosk to ticket office	m	500		R
2	Supply and install Cable 16mm <sup>2</sup> 4 core PVC, SWA from kiosk to platform lights	m	1 200		R
3	Supply and install Cable 16mm <sup>2</sup> 4 core PVC, SWA, ECC from the kiosk to the bridge	m	250		R
4	Supply and install cable 2.5mm <sup>2</sup> 4 core PVC, SWA, ECC	m	300		R
5	Supply and install 2.5 mm <sup>2</sup> yellow/green & earth wire	m	300		R
6	Supply and install Waterproof polycarbonate 4ft 2 x36w T8 Fluorescent with fitting	Units	30		R
7	Supply and install 400w HPS ballast, igniter and lamp on High mast poles	Units	20		R
8	Supply and install 13W 2D LED Round Bulkhead light on shelters.	Units	40		R

9	<p>Supply and install 1 x Distribution Board as per specification. Distribution Board is to be made of 3CR12 Stainless Steel 1.5mm thick and is to be epoxy coated with electrical orange paint and is to comply with SANS 1973-1 and SANS 60439-1. The board is to have an IP 54 rating.</p> <p>Barker Nelson locking system or barrel and lock</p> <p>The distribution board is to have the following:</p> <ol style="list-style-type: none"> <li>1) 1 x CBI 6kA 100A 3 phase circuit breaker curve2: main switch</li> <li>2) 1x CBI 6 kA 60amp 3 phase circuit breaker curve2: Platform 1 &amp; 2</li> <li>3) 1x CBI 6 kA 40amp 3 phase circuit breaker curve2: Platform 3</li> <li>4) 1x CBI 6 kA 30amp 3 phase circuit breaker curve2: Bridge lights</li> <li>5) 8x CBI 6 kA 10 amps single phase circuit breakers curve2: shelters</li> <li>6) 8x CBI 6 kA 10 amps single phase circuit breakers curve2: platforms</li> <li>7) 3 x 3 phase contactor with 230volt coil, n/o and n/c auxiliary contacts, photocell and test switch</li> </ol>	Units	1		R

	with 2x CBI 6 kA 10 amps single phase circuit breakers curve2. 11)Neutral, live and earth Bus bars 12) Spare Circuit breakers 2x CBI 6 kA 40amp 3 phase circuit breaker curve2				
10	Supply and install a 10kA surge arrestor	Units	1		R
11	Supply, manufacture, Build and install a new electrical kiosk with clay brick walls, steel reinforced concrete flat top, Brickwork area of 2.4 m2, 1.5m high and flat roof slab  Supply and install 1 set of steel doors.  Doors to be manufactured of 5mm thick mild steel plate with heavy duty hinges and a locking mechanism.  Doors to have a 5mm thick mild steel box to cover lock and handle  Doors and frames to be galvanized  Doors and frames to be painted with 3 layers of etch primer and two layers of electrical orange paint.	units	1		R
	Provisional amount for the wiring of the ticket office. (Will only be used at the discretion of the project manager)				<b>R40 000.00</b>
	<b>Total</b>				<b>R</b>
	<b>10% Contingency</b>				

	<b>(THE CONTRACTOR IS NOT INTITLED TO THE FUNDS AND CAN NOT CLAIM ANY AMOUNT)</b>	
	<b>Total excl vat</b>	
	<b>15% VAT</b>	
	<b>Total(A) incl vat</b>	<b>R</b>

**NOTE:** The contingency can only be used by the discretion and approval of the Project Manager for unforeseen items.

<b>OOSTERZEE STATION (CLUSTER 1)</b>					
Item	Description	Unit of Measure	Estimated Quantity	Rate	Amount
1	Supply and install Cable 16mm <sup>2</sup> 4 core PVC, SWA underground cable between kiosk and switch rooms	m	200		R
2	Supply and install Cable 10mm <sup>2</sup> 4 core PVC, SWA for platform lights	m	700		R
3	Supply and install Cable 35mm <sup>2</sup> 4 core PVC, SWA, ECC to the ticket office.	m	50		R
4	Supply and install 2.5mm <sup>2</sup> suffix or Twin and earth cable in the ticket office	m	300		R
5	Supply and install cable 2.5mm <sup>2</sup> 4 core PVC, SWA, ECC	m	300		R
6	Supply and install 2.5mm <sup>2</sup> yellow/green & earth wire	Units	600		R
7	Supply and install 70W Post top light fittings and lamps – Platform lights	Units	36		R
8	Supply and install 38W LED Round Bulkhead light fittings similar and equal in design on shelters.	Units	40		R

9	Supply and install 400W flood light fittings and lamps – Platform entrance	Units	4		R
10	Supply and rewire the ticket office, toilets, security room and kitchenette with replacements of all vandalized plugs and switches. (Approx: 14 1.5m fluorescent light fittings, 6 light switches & 9 plug points)	Units	1		R
11	Supply and install new Extractor fan of a new generation with high efficiency. Suitable for ceiling mount in toilets. Get rid of humidity, stale air and unpleasant odours. Very quiet and effective, 5 Years warranty. Airflow: 105m <sup>3</sup> /H, Power: 14W, Voltage: 220-240V, Weight: 0, 5 kg, Size: Diameter 100mm. Use existing connections. (Male toilet and Female toilet)	Units	1		R
12	Supply and install 3 x Distribution Board as per specification. Distribution Board is to be made of 3CR12 Stainless Steel 1.5mm thick and is to be epoxy coated with electrical orange paint and is to comply with SANS 1973-1 and SANS 60439-1. The board is to have an IP 54 rating. Barker Nelson locking system or barrel and lock The distribution board is to have the following: 1) 1 x CBI 6kA 100A 3 phase circuit breaker curve2: main switch	Units	3		R

	<p>2) 2x CBI 6 kA 60amp 3 phase circuit breaker curve2: Ticket Office</p> <p>3) 2x CBI 6KA 40A Single phase breaker, 4x CBI 20A Single phase breakers, Earth leakage breaker</p> <p>3) 2x CBI 6 kA 40amp 3 phase circuit breaker curve2</p> <p>4) 1x CBI 6 kA 30amp 3 phase circuit breaker curve2</p> <p>5) 4x CBI 6 kA 10 amps single phase circuit breakers curve2: shelters</p> <p>6) 16x CBI 6 kA 10 amps single phase circuit breakers curve2: platforms</p> <p>7) 3 x 3 phase contactor with 230volt coil, n/o and n/c auxiliary contacts, photocell and test switch with 2x CBI 6 kA 10 amps single phase circuit breakers curve2.</p> <p>8) Bus bars (Live, neutral, earth)</p> <p>9) Spare Circuit breakers 2x CBI 6 kA 40amp 3 phase circuit breaker curve2</p>				
13	<p>Supply and install steel doors for the switch rooms.</p> <p>Doors to be manufactured of 5mm thick mild steel plate with heavy duty hinges and a locking mechanism.</p> <p>Doors to have a 5mm thick mild steel box to cover lock and handle Doors and frames to be galvanized Doors and frames to be painted with 3 layers of etch</p>	Units	2		

	primer and two layers of electrical orange paint.				
14	Supply and install Galvanized steel guard to fit shelter lights. Tamper proof screws are to be used to secure galvanized steel guard cover onto base plate	Units	40		R
15	Supply and install a 10kA surge arrestor	Units	1		R
16	Supply, manufacture, Build and install a new electrical kiosk with clay brick walls, steel reinforced concrete flat top, Brickwork area of 2.4 m2, 1.5m high and flat roof slab Supply and install 1 set of steel doors. Doors to be manufactured of 5mm thick mild steel plate with heavy duty hinges and a locking mechanism. Doors to have a 5mm thick mild steel box to cover lock and handle Doors and frames to be galvanized Doors and frames to be painted with 3 layers of etch primer and two layers of electrical orange paint.	units	1		R
		<b>Total</b>			<b>R</b>
		<b>10% Contingency (THE CONTRACTOR IS NOT ENTITLED TO THE FUNDS AND CAN NOT CLAIM ANY AMOUNT)</b>			
		<b>Total excl vat</b>			
		<b>15% VAT</b>			
		<b>Total (B) incl vat</b>			<b>R</b>

**GOODWOOD STATION (CLUSTER 1)**

Item	Description	Unit of Measure	Estimated Quantity	Rate	Amount
1	<p>Supply, manufacture, Build and install a new electrical kiosk with clay brick walls, steel reinforced concrete flat top, Brickwork of 1m x 2.m and 1.5m high and flat roof slab.</p> <p>Supply and install 2 sets of steel doors.</p> <p>Doors to be manufactured of 5mm thick mild steel plate with heavy duty hinges and a locking mechanism.</p> <p>Doors to have a 5mm thick mild steel box to cover lock and handle Doors and frames to be galvanized Doors and frames to be painted with 3 layers of etch primer and two layers of electrical orange paint.</p>		1		
2	Supply and install 10mm <sup>2</sup> 4 core PVC, SWA Cable from the main electrical kiosk to and along <b>(CTN side) Platform 1&amp;2 (via existing pipe and chamber system)</b>	m	300		R
3	Supply and install 10mm <sup>2</sup> 4 core PVC, SWA Cable from the main electrical kiosk to and along <b>(CTN side) Platform 3&amp;4 (via existing pipe and chamber system)</b> to the last pole	m	350		R
4	Supply and install 10mm <sup>2</sup> 4 core PVC, SWA from Main electrical Kiosk and between poles <b>on Platform 5 (via</b>	m	450		R

	<b>existing pipe and chamber system)</b>				
5	Supply and install non-Corrosive, non-conductive glass fibre poles: total length 5.7m <b>On Platform 1-5</b>	Units	40		R
6	Supply and install 4mm <sup>2</sup> 3 core PVC, SWA Cable to the pole at <b>entrance to subway (Voortrekker road side)</b>	m	20		
7	Supply and install 20mm <sup>2</sup> steel bosal on <b>bridge</b>	m	60		R
8	Supply and install 20mm <sup>2</sup> bosal against bridge from <b>Platform to top of bridge.</b>	m	10		R
9	Supply and install steel light pole on <b>Bridge</b>	Units	3		R
10	Supply and install 125W LED type light fittings, Similar or equal to Beka-ray on <b>Bridge</b>	Units	7		R
11	Supply and install 125W LED type light fittings, Similar or equal to Beka-ray on <b>platforms</b>	Units	40		R
12	Supply and install 13W LED Bulkhead light fittings similar or equal to Lascon B10 in <b>shelters platform 1&amp;2</b>	Units	20		R
13	Supply and install 2,5mm <sup>2</sup> surfix or twin and earth for light poles (From access connection door on pole to light fitting) on <b>Platform 1-5</b>	m	300		R
14	Supply and install 6mm <sup>2</sup> 4 core PVC, SWA from main electrical kiosk to <b>Subway</b>	m	40		R
15	Supply and install cables 2.5mm <sup>2</sup> Surfix or twin and earth from subway wet-well to light fittings in <b>Subway</b>	m	40		R
16	Supply and install CBI 6 kA 10amp single phase circuit	Units	57		R

	breaker curve2: on all <b>Platform light fittings</b>				
17	Supply and install cable 10mm <sup>2</sup> 4 core PVC SWA to <b>New relay room</b>	m	50		R
	<b>Total</b>				R
	<b>10% Contingency</b> <b>(THE CONTRACTOR IS NOT ENTITLED TO THE FUNDS AND</b> <b>CAN NOT CLAIM ANY AMOUNT)</b>				R
	<b>Total excl vat</b>				R
	<b>15% VAT</b>				R
	<b>Total(C) incl vat</b>				R

<b>PAARDEN EILAND (CLUSTER 1)</b>					
<b>Item</b>	<b>Description</b>	<b>Unit of Measure</b>	<b>Estimated Quantity</b>	<b>Rate</b>	<b>Amount</b>
1	Supply and install 200W LED High Bay light fittings with lamps	Units	80		R
2	Supply and install double fitted 58W, 4ft fluorescent tubes with cages in the pits	Units	132		R
3	Supply and install double fitted 58W, T8 5ft fluorescent tubes in the passage	Units	57		R
	<b>Total</b>				R
	<b>10% Contingency</b> <b>(THE CONTRACTOR IS NOT INTITLED TO THE FUNDS AND CAN</b> <b>NOT CLAIM ANY AMOUNT)</b>				
	<b>Total excl vat</b>				
	<b>15% VAT</b>				
	<b>Total(D) incl vat</b>				R

<b>SALT RIVER (CLUSTER 1)</b>					
<b>Item</b>	<b>Description</b>	<b>Unit of Measure</b>	<b>Estimated Quantity</b>	<b>Rate</b>	<b>Amount</b>
1	<b>SHEDDING PIT 1 to 8</b> Supply and install high bay 200W LED fittings with lamps	Units	90		R
2	Supply and install double fitted 4ft fluorescent tubes with cages in the shedding pits	Units	880		R
3	<b>ROTATING MACHINES SHOP</b> Supply and install High Bay 200W LED fittings with lamps	Units	40		R
4	Supply and install 2D LED lamps with cages for protection	Units	9		R
5	Supply and install 4ft fluorescent tubes on machines, Panto room, valve shop, store and coach shop	Units	178		R
6	<b>CARRIAGE AND WAGON SHOP</b> Supply and install High Bay 200W LED fittings with lamps	Units	10		R
7	Supply and install 70W LED Lamps, bulky head with cages in the pits	Units	80		R
8	<b>LIFTING SHOP</b> Supply and install High Bay 200W LED fittings with lamps	Units	76		R

9	Supply and install 70W LED Lamps, bulky head in the pits	Units	240		R
	<b>Total</b>				<b>R</b>
	<b>10% Contingency</b> <b>(THE CONTRACTOR IS NOT INTITLED TO THE FUNDS AND CAN NOT CLAIM ANY AMOUNT)</b>				
	<b>Total excl vat</b>				
	<b>15% VAT</b>				
	<b>Total(E) incl vat</b>				<b>R</b>

#### PRICE SUMMARY FOR CLUSTER 1

<b>ESPLANADE STATION Total (A)</b>	<b>R</b>
<b>OOSTERZEE STATION Total (B)</b>	<b>R</b>
<b>GOODWOOD STATION Total (C)</b>	<b>R</b>
<b>PAARDEN EILAND Total (D)</b>	<b>R</b>
<b>SALT RIVER DEPOT: Total (E)</b>	<b>R</b>
<b>TOTAL TENDERS AMOUNTS</b>	<b>R</b>

## CAPE TOWN STATION LIGHTING CLUSTER 2

CAPE TOWN STATION PLATFORM LIGHTS (CLUSTER 2)					
Item	Description	Unit of Measure	Estimated Quantity	Rate	Amount
1	Supply and install Cable 10mm <sup>2</sup> 4 core PVC, SWA overhead along the platform	m	3 200		R
2	Supply and install 57W, Bulkhead LED lamps on the platforms	Units	750		R
3	Supply and install 1,5mm <sup>2</sup> twin and earth for lights connection	m	300		R
4	Supply and install 10A Single phase breakers	Units	30		R
5	Supply and install angle iron to protect the cable	m	2 500		R
		<b>Total</b>			<b>R</b>
		<b>10% Contingency</b> <b>(THE CONTRACTOR IS NOT ENTITLED TO THE FUNDS AND CAN NOT CLAIM ANY AMOUNT)</b>			
		<b>Total excl vat</b>			
		<b>15% VAT</b>			
		<b>Total incl vat</b>			<b>R</b>

NB; STATIONS/DEPOTS WILL BE AWARDED PER CLUSTER, PLEASE TICK THE CLUSTER YOU WISH TO TENDER FOR IN THE TABLE BELOW;

STATION/DEPOT	TICK
<b>Cluster 1</b> OOSTERZEE GOODWOOD STATION ESPLANADE STATION SALT RIVER PAARDEN ISLAND	
<b>Cluster 2</b> CAPE TOWN STATION PLATFORM LIGHTS	