



prasa
PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: BBSMAT/09/2026

**REQUEST FOR QUOTATION (RFQ) FOR THE SUPPLY AND DELIVERY OF BBS MATERIAL CONTRACT:
AS AND WHEN REQUIRED AT PRASA NGR FOR A PERIOD OF 36 MONTHS**

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

BID NUMBER:	BBSMAT/09/2026	CLOSING DATE:	30 SEPTEMBER 2026	CLOSING TIME:	12:00PM
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DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR THE SUPPLY AND DELIVERY OF BBS MATERIAL CONTRACT: AS AND WHEN REQUIRED AT PRASA NGR FOR A PERIOD OF 36 MONTHS
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BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):

546 PAUL KRUGER c/o SCHEIDING STREET**PRASA CRES BUILDING****PRETORIA STATION PRECINCT****PRETORIA****BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

CONTACT PERSON	Thulisile Shabangu
TELEPHONE NUMBER	012 748 7571
E-MAIL ADDRESS	CresNGR.Quotation@prasa.com

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA.....

2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERSIS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NODOES 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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

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

2 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.

3 BIDDERS COMPLAINTS PROCESS

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

- 3.1.1 Bid/Tender Description
- 3.1.2 Bid/Tender Reference Number
- 3.1.3 Closing date of Bid/Tender
- 3.1.4 Supplier Name;
- 3.1.5 Supplier Contact details
- 3.1.6 The detailed compliant

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.

6 PRICING

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

7 BINDING OFFER

Any Quotation furnished pursuant to this 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;
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue ;

Should a contract be awarded on the strength of information furnished by the 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

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

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

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 criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

EVALUATION CRITERIA	WEIGHTING
Stage 1	Compliance
Stage 1A - Mandatory Requirements	
Stage 1B - Other Mandatory Requirements	
Stage 2	Technical/Functionality
Technical/Functional Requirements	Threshold of 60%
Stage 3	Price and Specific Goals
Price	80
Specific Goals	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

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

14 VALIDITY PERIOD

14.1 PRASA requires a validity period of **60 Working Days** from the closing date.

14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the delegated authority has approved the process the validity of the successful respondent(s)' bid will be deemed to remain valid until finalization of the of award).

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

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

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and 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. Mandatory Returnable Documents

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

SECTION 3

1 EVALUATION CRITERIA:

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

Stage 1A – Mandatory Requirements

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

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

No.	Description of requirement	
a)	Price Schedule and Pricing form (Section 4) To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule/BOQ and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.	
b)	Joint Venture, Consortium Agreement or Partnering Agreement signed by all parties. The agreement should indicate the leading bidder where applicable.	

Stage 1B –Other Mandatory Requirements

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

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

No.	Description of requirement	
a)	Completion of ALL RFP documentation (includes ALL declarations)	
b)	Valid Letter of Good Standing (COIDA) issued by Department of labour / licensed compensation insurer as contemplated in the COID Act 130	
c)	Supply of valid SARS Pin	
d)	CSD supplier registration number	

1. STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is 60% as per the standard Evaluation Criteria presented in Table 26 below. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical/functional requirements are presented in the below table 26 below:

ITEM	CRITERIA	WEIGHT
1.	COMPANY'S TRACK RECORD	35
2.	RELEVANT MUNICIPALITY FOOTPRINT	35
3.	TRANSPORT	30
	TOTAL	100

Table 26: Technical Evaluation Criteria

1.1. Technical / Functionality Requirement

Scoring of Functionality:

The minimum threshold for Technical/functionality criteria is **60%** and bidders who score below this minimum will not be considered for further evaluation in terms of price and Specific Goals.

Technical / Functionality will be evaluated against the following detailed requirements:

Sub-Criteria	Description	Weightings
TRACK RECORD AND EXPERIENCE	Bidders should indicate the experience of previous work done in Supply and Delivery material projects or similar projects in the last 10 years. Only projects with a minimum value of R1million will be considered. Evidence required: The bidders are to submit the following documents: • Provide appointment letter/contract/purchase order for each project. • Provide a reference letter or Completion certificate relating to the appointment letter/contract/purchase order provided. The reference letter to indicate the following: company name, contact person and confirmation that work was completed. NB: One of the provided documents must indicate value of the contract. Points will be awarded only if both documents are submitted.	35%
	No submission or Irrelevant submission/ incomplete submission	
	1 Point: Successfully completed 1 project.	
	2 Points: Successfully completed 2 projects.	

Sub-Criteria		Description			Weightings		
		3 Points: Successfully completed 3 projects.					
		4 Points: Successfully completed 4 projects.					
		5 Points: Successfully completed 5 or more projects.					
RELEVANT MUNICIPALITY FOOTPRINT	Demonstration of company existence to City of Tshwane the contractor shall submit Copies of the Rates and Taxes/ Lease agreement (Not older than 3 months) to determine the footprint				35%		
		No submission or Irrelevant submission/ incomplete submission	0				
		Footprint outside Gauteng Province	1				
		Footprint in Sedibeng District Municipality.	2				
		Footprint in West Rand District Municipality.	3				
		Footprint in City of Johannesburg/Ekurhuleni	4				
		Footprint in City of Tshwane	5				
TRANSPORT	Contractor must submit proof of certified copies of vehicles (Bakkies/ light bakkie vehicles /trucks) they own or hired for the purpose of this project				30%		
	The bidder to submit proof of ownership or rental agreement /proof of intent letter to hire. list of vehicles suitable for the execution of the work.	Attach proof of vehicles (Bakkies/ light bakkie vehicles/trucks) that you own or hired for this project. Note: Vehicle/s must be registered under the company/ director. In the case of letter of intent to hire, an agreement with a company letter head					
			No Proof provided or Irrelevant submission/ Incomplete submission	0			
			Proof of 1 vehicle/truck owned or hired	1			
			Proof of 2 vehicles/trucks owned or hired	2			
	Proof of 3 vehicles/trucks owned or hired	3					

Sub-Criteria	Description			Weightings
Suitable vehicles include “bakkie” or light duty pickup truck/light vehicles.	Proof of 4 or more vehicles/trucks owned or hired	4		
	Proof of 5 or more vehicles/trucks owned or hired	5		
Total				100%

Stage 3- Price and Specific Goals

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

The maximum points for this tender are allocated as follows:

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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Ownership Level	Number of points claimed (80/20 system) (To be completed by bidder)	Evidence required for specific goals
Black Women Owned	4	100% black women		Certified Valid BBB-EE Certificate / Original Sworn-Affidavit for EME & QSE/ Certified copies of ID Documents of the Owners. For JVs/Trust Deed/Consortiums: Certified Valid Consolidated BBB-EE Certificate for JVs/Consortiums.
	3	75% – 99%% black women		
	2	60% – 74% black women		
	1	51 – 59% black women		
	0	0 – 50% black women or irrelevant submission/No submission		
Black Youth Owned	4	100% black youth		Certified Valid BBB-EE Certificate / Original Sworn-Affidavit for EME & QSE/ Certified copies of ID Documents of the Owners For JVs/Trust Deed/Consortiums: Certified Valid Consolidated BBB-EE Certificate for JVs/Consortiums.
	3	75% – 99%% black youth		
	2	60% – 74% black youth		
	1	51 – 59% black youth		
	0	0 – 50% black youth or irrelevant submission/No submission		
Black owned	4	100% black owned		Certified Valid BBB-EE Certificate / Original Sworn-Affidavit for EME & QSE/ Certified copies
	3	75% – 99%% black owned		
	2	60% – 74% black owned		

	1	51 – 59% black owned		of ID Documents of the Owners
	0	0 – 50% black owned or irrelevant submission/No submission		For JVs/Trust Deed/Consortiums: Certified Valid Consolidated BBB-EE Certificate for JVs/Consortiums.
Owned by Black people with Disability (PWD)	4	100% Owned by Black people with Disability (PWD)		Certified copy of ID Documents of the Owners and Doctor's note confirming the disability
	3	75% – 99%% Owned by Black people with Disability (PWD)		
	2	60% – 74% Owned by Black people with Disability (PWD)		
	1	51 – 59% Owned by Black people with Disability (PWD)		
	0	0 – 50% Owned by Black people with Disability (PWD)or irrelevant submission/No submission		
Black People Military Veterans	4	Bidders who provided the necessary proof of ID and Military ID document		Certified copy of ID Documents of the Owners and military ID document
	0	Bidders who did not provide the necessary proof of ID and Military ID document		
TOTAL	20			
SECTION 4				

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule

Prices must be quoted in South African Rand, inclusive of all applicable taxes.

- 1 Price offer is firm and clearly indicate the basis thereof.
- 2 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 3 Cost breakdown must be indicated.
- 4 Price escalation basis and formula must be indicated.
- 5 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.
- 6 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.
- 7 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:
 - 8 negotiate a market-related price with the Respondent scoring the highest points;;
 - 9 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 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;
 - 11 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ

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

_____ code _____ (Full address) conducting

business under the style or title of: _____ represented by:

_____ in my capacity

as: _____ being duly authorised,

hereby offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lumpsum, of

R _____ (amount in numbers);

_____ (amount in words) Incl. VAT.

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

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

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

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

Conditions

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

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

Price and payment

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

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

Delivery and documents

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

Where items are to be delivered the Supplier:

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

Containers / packing material

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

Title and risk

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

Rejection

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

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

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

Warranty

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

Indemnity

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

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

Assignment and sub-contracting

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

Governing law

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

SECTION 6

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the

~~Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.~~

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

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:

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

SBD 6.1

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

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 **To be completed by the organ of state**
- a) The applicable preference point system for this tender is the **80/20** preference point system.
 - b) **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

4.1 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 4.2 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 4.3 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

5 DEFINITIONS

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

6 FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.3.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(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 above.

(Note to organs of state: 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.)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

SECTION 11

Specification and Bill of Quantities:

SUPPLY AND DELIVERY OF BBS MATERIAL CONTRACT: AS AND WHEN REQUIRED AT PRASA NGR FOR A PERIOD OF 36 MONTHS

1. Scope of Work

- 1.1. The scope of work for this contract is the supply and delivery of BBS material to PRASA's Pretoria North Facilities Management Depot on an as-and-when required basis over a period of 36 months. The award will be split into appointing two service providers at R1 500 000.00 Vat Inclusive each. The appointed contractor will be responsible for ensuring that all materials delivered are SABS-approved, of high quality, and compliant with specifications and are delivered as per the timelines stipulated below

2. Contract time frame

Contract duration will be for **36 months** from contract signature date and issuance of signed site access certificate however can be terminated when there is proof of underperformance or substandard performance.

3. General

- 3.1. Only quality and SABS approved material must be quoted for, material of inferior quality will not be accepted, and the replacement of such material will be to the contractors' cost.
- 3.2. The service will be required on the As and When basis and depending on the urgency of the material required, PRASA- may at other instances collect the material from the contractor's premises.
- 3.3. The contractor shall deliver standard, off-the-shelf items within a maximum lead time of forty-eight (48) hours from receipt of the written request.
- 3.4. Delivery timelines for long-lead materials shall be dictated by the manufacturer or supplier's production timeline and formally communicated to PRASA in writing upon confirmation.
- 3.5. Material request and the delivery of such material will only be during normal working hours i.e. from Monday to Friday (07h30 to 16h00).
- 3.6. The contractor will ensure that material delivered is the material requested and incorrect deliveries will be rectified at the contractor own cost.

~~3.7. If service provider fails to deliver on time PRASA Facilities department hereby reserves the right to penalise the~~
service provider a penalty fee of 10% of the value of the work and if this provision is continually be violated the contract will be terminated.

3.8. Poor quality material delivered will not be accepted and PRASA reserve the right to withhold payments until satisfied with the quality of the material.

4. Terms of Payment

4.1. The terms of payment will be within 30 days upon receiving the correct invoice

4.2. Invoices shall show the clear description of the material requested and contract rates. A copy of the signed delivery notice will be attached and invoice as a supporting document.

4.3. If invoices presented do not fully comply with the format as detailed, they will be rejected, and PRASA- will accept no liability and/or responsibility for the late payment of the invoices which have been incorrectly addressed by the Contractor.

4.4. No payment shall be made by PRASA- for any unauthorized service performed by the Contractors.

5. Special condition

5.1. PRASA- intends to appoint 2 (two) service providers for this RFQ and negotiations will be conducted with the preferred bidders where necessary.

5.2. Bidders residing within Gauteng Province will stand a good chance in meeting delivery lead times since the delivery address is in Gauteng Pretoria area. However, bids submitted by non-Gauteng entities will remain eligible for award, subject to the evaluation outcome.

5.3. NB: The contractor material supplier must be a reputable material supplier and only market related material prices will be accepted by PRASA.

6. Material

6.1. Bidders are required to incorporate projected annual inflation rates into their material pricing models for each respective year of the contract.

6.2. Should material prices be adversely impacted by international trade dynamics, foreign exchange fluctuations, or unforeseen macroeconomic disruptions that necessitate sourcing materials outside of South Africa, the contractor must seek formal approval prior to purchase.

6.3. Before executing any international procurement, the contractor is obligated to submit verifiable, statutory documentation substantiating the economic variance. Furthermore, the contractor must provide documented evidence demonstrating that the specified materials are commercially unavailable from local suppliers within the Republic of South Africa.

6.4. For materials not specified in the schedule of rates, PRASA Facilities Management department /Project Manager reserve the right to query any quotation pricing prior to the contractor delivering any material.

6.5. All material used shall be of high standard (SABS approved)

6.6. The service provider is expected to submit the quotation of material supplied within 10 working days after delivery. The quotations and supporting documentation (delivery notes) shall be submitted to this email address: (NGRfacilities.Invoice@prasa.com) unless otherwise stated

7. Schedule of Rates

No	Description	Unit	YEAR 1		YEAR 2		YEAR 3	
			Rate Excl VAT	Rate Incl VAT	Rate Excl VAT	Rate Incl VAT	Rate Excl VAT	Rate Incl VAT
1.1	Class 1 Solid Hard Wood Door, two panel 813 mm x 2032 mm	Each						
1.2	8 Panel Engineered Stiles Meranti door – 813×2032	Each						
1.3	Hardwood Back-to-Back solid meranti Door – 813×2032	Each						
1.4	Interior Door Hollow Core Plain Hardboard w762xh2032mm	Each						
1.5	Transformer door 915mmx 2135 mm BV heavy duty louvered Steel complete with frame	Each						
1.6	Level G3 bullet resistant glazed & natural anodized aluminum transaction window with 30mm deep stainless steel dish tray and speech transfer posts (interior applications only), overall size to details, glazed in 38mm thick clear glass for small window (existing counters) and 52mm for large window with 32mm post formed granite counter top. Bullet resistant glass details to suppliers specification	Each						
1.7	Class 3 Anti- Bandit door including a door frame 2095 mm x 930 mm, finished off with a 220mm x 220mm viewing glass panel and a steel plate to cover the entire outside covering	Each						

1.8	Level G3 bullet resistant Anti-bandit door, complete with 100 x 50 x 3mm gauge mild steel rectangular frame and 25 x 25 x 3mm MS angle rebates, overall size 930 x 2100mm high in powder coating and or galvanized cladding with peep hole, supplied with a 6 pin tumbler key system, mortice dead lock with an additional heavy duty magnetic lock and striker including key switch and surface mounted casing, 6 Amp power supply, push buttons and interlock system, heavy duty aluminum continuous hinge, aluminum slam bar with heavy duty door closer and D-style pull handles. Door to comply to SABS 1658-1996	Each						
1.9	Vandal Resistant flat back Urinal with integral fixing brackets and Chromium plated back inlet spreader	Each						
1.10	Lockset 4Lever Galvanized/Chrome	Each						
1.11	Roller Shutter door 4500mmx 3000mm Industrial Chain operated galvanized steel sheets / slats, with a profile of 105mm, interlocking sections 0.8mm thickness, complete with a canopy head plate, side guide, bottom rail, chain keep, stops, locking mechanism	Each						

1.13	Waist height interior turnstile with high volume access and medium level of security. The turnstile to have 3 arms with a diameter of 38mm stainless steel fixed tube arms. The system must be able to integrate with all access control and time and attendance systems, proximity reader, biometric and or push button readers. Electrically controlled bi-directional rotation (factory standard) and mechanically controlled uni-directional rotation by means of key override and free rotation in case of emergencies. Finish: 304 grade brushed stainless steel. The turnstile must be with a bi-directional rotation System certification to comply with ISO 9001:2015 and must comply also to CE conformity. Unit to have a 10 year mechanical guarantee.	Each						
1.14	50mm dia AISI Type 304 stainless steel Handrail and shall be buffed to an even satin finish. Stainless steel screws shall be used for fixing stainless steel, to comply with SANS regulations.	m						
1.15	Urinal spreader with Urinal Flush valve recessed into wall above Urinal bowl	Each						
1.16	50mm Dia galvanized handrail, to comply with SANS regulations	m						
1.17	Single door Burglars to fit the standard door and frame. The burglar to be manufactured by 25mmx 25mm square tube with the 1.1mm wall thickness and	Each						

	the space between the bars to be 100mm c/c as minimum. The rate is to include burglar frame and latch lock .								
1.18	Double door Burglars to fit the standard double door and its frame. The burglar to be manufactured by 25mmx 25mm square tube with the 1.1mm wall thickness and the space between the bars to be 100mm c/c as minimum. The rate is to include burglar frame and latch lock .	Each							
1.19	Window Peg Stay Screw M6x12	Each							
1.20	Window Sliding Stay Screw M6X9,5mm	Each							
1.21	Window Sliding Stay Screw M6X6,0mm	Each							
1.22	Window Sliding Stay 270mm Brass	Each							
1.23	Window Handle Screw M8X19mm	Each							
1.24	Window Handle Nylon Bushes	Each							
1.25	Window Handle L/H Brass	Each							
1.26	Window Peg Stay 300mm Brass	Each							
1.27	Georgian obscure wired glass	/M ²							
1.28	Anti- vandal wall-hung ceramic Wash hand basin, with one semi-punched tap holes or similar vanity basins or equivalent	Each							
1.29	Branding 38x38	Each							
1.30	IBR (686mm Covering) Galvanized Roof Sheets with a thickness of 0,80mm	Each							
1.31	IBR (686mm Covering) Clear Polycarbonate Roof Sheets with a thickness of 0,80mm	Each							

1.32	Corrugated (762mm Covering) Galvanized Roof Sheets with a thickness of 0,80mm	Each						
1.33	Corrugated (762mm Covering) Clear Polycarbonate Roof Sheets with a thickness of 0,80mm	Each						
1.34	Steel Galvanized Facia Boards 225mmx 420mm	/Meter						
1.35	Aluminum seamless gutters 150mmx 140mm	/Meter						
1.36	Aluminum downpipes 100mmx 75mm	/Meter						
1.37	Fiber Cement Ceiling 4mm	/M ²						
1.38	Suspended Ceiling Tiles Micro Look 15mm	/M ²						
1.39	Ceiling plasterboards gypsum 6,4mm	/M ²						
1.40	Cornice gypsum 20mm x 76mm	/Meter						
1.41	Wall Tiles 600mm x 300mm Porcelain tiles high grip slip resistance rating color to match existing	/M ²						
1.42	Floor Tiles 600mm x 600mm Porcelain tiles high grip slip resistance rating color to match existing	/M ²						
1.43	Floor Tiles 300mm x 300mm Porcelain tiles high grip slip resistance rating color to match existing	/M ²						
1.44	Time metering valve with Bubbler spout to be recessed into wall above WHB	Each						
1.45	Bevel/Slant Bond Grey Paver brick 50mm	/M ²						
1.46	Bevel/Slant Bond Grey Paver brick 80mm	/M ²						
1.47	Interlocking Grey Paver Brick 60mm	/M ²						
1.48	Interlocking Grey Paver Brick 80mm	/M ²						
1.49	Tapered Kerbs125mmx300mmx90mm	/M						

1.50	Cement stock Brick 7MPa	/M ²						
1.51	Clay Stock Brick	/M ²						
1.52	Cement 32.5N bag of 50kg	Each						
1.53	Cement 42.5N bag of 50kg	Each						
1.54	River Sand	/M ³						
1.55	Plaster Sand	/M ³						
1.56	Building Sand	/M ³						
1.57	Building mix	/40kg						
1.58	Concrete mix	/40kg						
1.59	Plaster mix	/40kg						
1.60	Mix Crete concrete	/40kg						
1.61	Ceramic Wall and Floor Tile Adhesive	/20kg						
1.62	Porcelain Wall and Floor Tile Adhesive	/20kg						
1.63	Tile Grout Waterproof Dove Grey	/2kg						
1.64	Tile Grout Waterproof White	/2kg						
1.65	Reflective Road Marking Paint White	/5Litre						
1.66	Reflective Road Marking Paint Black	/5Litre						
1.67	Reflective Road Marking Paint Yellow	/5Litre						
1.68	Reflective Road Marking Paint Red	/5Litre						
1.69	Reflective Glass Beads	/kg						
1.70	Anti-vandal wall-hung ceramic back inlet toilet pans or equivalent	Each						
1.71	50mm x 10m yellow Reflective safety Tape	Each						
1.72	Yellow and Orange Hi-Visibility construction Barrier Netting 50m Roll	Each						
1.73	Barrier Tape Red & White75mm 500M	Each						
1.74	LOCK NIGHT LATCH 92 X 67	Each						
1.75	LOCK MORTICE 2LEVER	Each						
1.76	WASHER VALVE 32MM	Each						

1.77	NAILS WIRE 100MM /KG	Each						
1.78	SCREWS DRYWALL 38 X 8MM	Each						
1.79	SCREWS DRYWALL 25 X 8MM	Each						
1.80	LOCK WARDEH 5LEVER DOUBLE THROW SECURITY 800MM X 50MM	Each						
1.81	LOCK SMALL ULTRA SECURITY 120MM X 85MM X 25MM	Each						
1.82	ANGLE IRON 25MMX25MMX3MMX6M	Each						
1.83	ROUND BAR 3.9MM 20EA	Each						
1.84	SHEETMETAL CHECKERPLATE 4.5MM 20	Each						
1.85	WHEELS FOR GATES NO.80, 10 PAIRS	Each						
1.86	wall recessed Push button flush mechanisms	Each						
1.87	BULLET GATE HINGES 100MM X 30MM WITH BALL AND GREASE NIPPLE	Each						
1.88	PVC Pressure Pipe 50 mm Class 16 per 6 Mt length	Each						
1.89	PVC Pressure Pipe 63 mm Class 16 per 6 Mt length	Each						
1.90	PVC Pressure Pipe 90 mm Class 16 per 6 Mt length	Each						
1.91	PVC Pressure Pipe 110 mm Class 16 per 6 Mt length	Each						
1.92	PVC Pressure Pipe 160 mm Class 16 per 6 Mt length	Each						
1.93	PVC Pressure Pipe 50 mm Class 16	/Meter						
1.94	PVC Pressure Pipe 75 mm Class 16	/Meter						
1.95	HDPE Pipe 25 mm Black Class 16 Code: HDPE- PE100-0025-160 Per Meter	Each						
1.96	HDPE Pipe 50 mm Black Class 16 Code: HDPE- PE100-0050-160 Per Meter	Each						
1.97	HDPE Pipe 110 mm Black Class 16 Code: HDPE- PE100-0110-160 Per Meter	Each						

1.98	HDPE Pipe 25 mm Black Class 16 Code: HDPE- PE100-0025-160 Per Roll	Each						
1.99	HDPE Pipe 50 mm Black Class 16 Code: HDPE- PE100-0050-160 Per Roll	Each						
1.100	HDPE Pipe 110 mm Black Class 16 Code: HDPE- PE100-0110-160 Per Roll	Each						
1.101	Pipe PVC Sewer SV 110 mm x 6 Mt length	Each						
1.102	Pipe PVC Sewer UG 110 mm x 6 Mt length	Each						
1.103	Pipe PVC Waste SV 50 mm x 5.5 Mt Length	Each						
1.104	Pipe PVC Sewer UG 110 mm x 6 Mt length	Each						
1.105	Pipe PVC Waste SV 50 mm x 5.5 Mt Length	Each						
1.106	Pipe PVC Sewer UG 110 mm x 6 Mt length	Each						
1.107	Pipe PVC Waste SV 50 mm x 5.5 Mt Length	Each						
1.108	Travel cost (to Pretoria north facilities depot)	Rate/KM						
1.109	Contingency Percentage mark-up for materials not listed on the BOQ	%						