



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

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

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIRS TO EXISTING FENCING WITH VARIOUS TYPES OF FENCING IN VARIOUS AREAS IN KZN REGION ON AN AS AND WHEN CONTRACT FOR 18 MONTHS PERIOD FOR PRASA KZN

COMPULSORY BRIEFING AND SITE MEETING:

DATE: 13 October 2025

TIME: 10H00

VENUE: PRASA, 65 Masabalala Yengwa Avenue, Greyville, 4001, Durban Station, ROOF LEVEL
ENTRANCE

SECTION 1: SBD1

PART A INVITATION TO BID

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

BID NUMBER:	KZN/PRASA/2025/09/09-Q	CLOSING DATE:	21 October 2025	CLOSING TIME:	12H00
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DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIRS TO EXISTING FENCING WITH VARIOUS TYPES OF FENCING IN VARIOUS AREAS IN KZN REGION ON AN AS AND WHEN CONTRACT FOR 18 MONTHS PERIOD FOR PRASA KZN
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BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE **BID BOX NO.04** SITUATED AT (STREET ADDRESS):

PRASA OFFICES
65 MASABALALA YENGWA AVENUE
GREYVILLE
4001
DURBAN STATION

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Sphamandla Zondi
TELEPHONE NUMBER	031 813 0082
E-MAIL ADDRESS	Sphamandla.Zondi@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.....

<p>2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]</p>	<p>2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]</p>
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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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

NB:

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

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

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

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

2 COMMUNICATION

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

3 BIDDERS COMPLAINTS PROCESS

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

3.1.1 Bid/Tender Description;

3.1.2 Bid/Tender Reference Number;

3.1.3 Closing date of Bid/Tender;

3.1.4 Supplier Name;

3.1.5 Supplier Contact details; and

3.1.6 The detailed compliant.

4 LEGAL COMPLIANCE

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

5 CHANGES TO QUOTATIONS

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

6 PRICING

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

7 BINDING OFFER

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

8 DISCLAIMERS

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

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

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

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

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

9 LEGAL REVIEW

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

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

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

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

11 PROTECTION OF PERSONAL DATA

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

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

12 EVALUATION METHODOLOGY

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

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Mandatory Requirements
Stage 1B	Other Mandatory Requirements
Stage 2	
Technical/Functional Requirements	Threshold of 80% -
Stage 3	
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 Bidders are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period.

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

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

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

16 RETURNABLE DOCUMENTS

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

16.1. Mandatory Returnable Documents

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

SECTION 3

1 EVALUATION CRITERIA:

Stage 1A – Mandatory Requirements

If you do not submit 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)	Proof of CIDB grading of 3 SQ or Higher	
b)	Bidders to fill and sign the closing/submission register on submission of attendance register	

Stage 1B –Other Mandatory Requirements

If you do not submit the following mandatory documents/requirements, PRASA may request the bidder to submit the information within three (3) 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)	Briefing Session Form D. Bidders must also reflect on the Compulsory Briefing Session Attendance Register	
c)	Joint Venture, Consortium Agreement or Partnering Agreement/ Subcontract Agreement signed by all parties. The agreement should indicate the leading bidder where applicable. (Delete if not applicable)	
d)	Letter of Good Standing: COID	
e)	Valid SARS Pin	
f)	CSD supplier registration number	

STAGE 2: Technical/Functional 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 80% as per the standard Evaluation Criteria presented in **Error! Reference source not found.** above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical/functional requirements are presented in the **Error! Reference source not found.** below.

ITEM	CRITERIA	WEIGHT / SCORING
1	Organizational Experience	50
2	Experience of Key personnel (minimum requirements)	50
	TOTAL	100

Technical Evaluation Criteria

PERCENTAGES RELATING TO SCORING POINTS

Scorings and their Relevant Percentage Allocation to Weight	
Scoring	Percentage
1	20%
2	40%
3	60%
4	80%
5	100%

Scoring Percentages to Weights

The example of calculating points is: If one **scores 3** on **previous experience**, he/she will receive a final weight of **30 points x 60% = 18 points**

Functional Evaluation Criteria

Bidders are evaluated based on the functional criteria set out in this RFQ. Only those Bidders which score [80] points or higher (out of a possible 100) during the functional evaluation will be evaluated during the second stage of the Bid.

CRITERIA	WEIGHT	SCORES
<p>ORGANIZATIONAL EXPERIENCE</p> <p>Previous Experience for installation of fencing projects completed within the last 10 years (Completion/Reference letter in a client’s letter head with description of works, contact details and date of completion)</p>	50	<p>Score will be based on successfully executed and completed similar projects in the installation of fencing projects completed within the last 10 years from the presented details in the tender document.</p> <ol style="list-style-type: none"> 1. Zero (0) Similar Projects/non-submission/incomplete submission = 0 2. Relevant experience in installation of fencing project with at least 1 completed project with a completion/reference letter in a client’s letter head = 1 point 3. Relevant experience in installation of fencing project with at least 2 completed projects with a completion/reference letter in a client’s letter head = 2 points 4. Relevant experience in installation of fencing project with at least 3 completed projects with a completion/reference letter in a client’s letter head = 3 points 5. Relevant experience in installation of fencing project with at least 4 completed projects with a completion/reference letter in a client’s letter head = 4 points 6. Relevant experience in installation of fencing project with at least 5 completed projects with a completion/reference letter in a client’s letter head and above =5 points
<p>EXPERIENCE OF KEY PERSONNEL (MINIMUM REQUIREMENTS)</p>	50	<ol style="list-style-type: none"> 1: No Submission or zero /unrelated projects = 1 point 2: One (1) -Two (2) years’ experience on similar projects= 2 point

Bidders should indicate the experience of key personnel in similar previous work done

Evidence required

- **Provide Curriculum Vitae (CV) and N6 qualification or Higher (attach certified copy) of one personnel qualified in Civil engineering/Building and Construction with experience and knowledge pertaining erection of fencing**

3: Three (3) years' experience on similar projects =3 points

4: Four (4) years' experience on similar projects; = 4 points

5: Five (5) years' experience on similar projects= 5 points

3.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) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Acceptable Evidence
AT LEAST LEVEL 2 B-BBEE	4		BEE Certificate/Affidavit (in case of JV, a consolidate scorecard will be accept)
BLACK YOUTH	4		Certified copy of ID Documents of the Owners
BLACK WOMAN OWNED	4		Certified copy of ID Documents of the Owners
PEOPLE IN RURAL AREAS	4		Municipal/ESKOM bill or letter from Induna/Chief confirming residential addree not later than 3 months
BLACK PERSON WITH DISSABILITES	4		Certified copy of ID Documents of the Owners and Doctor's note confirming the disability
TOTAL	20		

APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

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

SECTION 5

PRICING AND DELIVERY SCHEDULE

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

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

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

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

Conditions

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

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

Price and payment

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

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

Delivery and documents

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

Where items are to be delivered the Supplier:

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

Containers / packing material

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

Title and risk

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

Rejection

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

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

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

Warranty

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

Indemnity

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

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

Assignment and sub-contracting

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

Governing law

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

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

2.3.1 If so, furnish particulars:

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

3 Bidder's declaration regarding PEPs/PIPs

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

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

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

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

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

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

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

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

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

3.4 Declaration:

I/We the undersigned _____ (Name) hereby certify that the PEP/PIP information furnished in this bid document is true and correct. We further certify that we understand that where it is found that we have made a false declaration or statement in this bid, PRASA may disqualify our bid or terminate a contract we may have with PRASA where we are successful in this tender.

Signature

Date

Position

Name of bidder

4 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium⁵ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National

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

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, 3 and 4 ABOVE IS CORRECT.

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

.....
Signature Date

.....
Position Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the 80/20 preference point system.

- a) Either the 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.

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering

process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = 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 below.

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Acceptable Evidence
AT LEAST LEVEL 2 B-BBEE	4		BEE Certificate/Affidavit (in case of JV, a consolidate scorecard will be accept)
BLACK YOUTH	4		Certified copy of ID Documents of the Owners
BLACK WOMAN OWNED	4		Certified copy of ID Documents of the Owners
PEOPLE IN RURAL AREAS	4		Municipal/ESKOM bill or letter from Induna/Chief confirming residential addree not later than 3 months
BLACK PERSON WITH DISSABILITES	4		Certified copy of ID Documents of the Owners and Doctor’s note confirming the disability
TOTAL	20		

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 7

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

Request number:	KZN/PRASA/2025/09/09/Q
Request for Quotation:	APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIRS TO EXISTING FENCING WITH VARIOUS TYPES OF FENCING IN VARIOUS AREAS IN KZN REGION ON AN AS AND WHEN CONTRACT FOR 18 MONTHS PERIOD FOR PRASA KZN

Attendance

This is to certify that _____ has / have today attended the site inspection / RFQ briefing session to which this enquiry relates.

THUS DONE and SIGNED at _____ on this _____ day of _____

_____ for / on behalf of PRASA _____ Designation

Acknowledgement

This is to certify that the Bidder attended the above mentioned briefing session/ site inspection and has / have acquainted himself / themselves with the Contract, Project Specification / Special Conditions, Specifications and / or Bills of Quantities / Schedule of Quantities / Schedule of Prices, together with the drawings enumerated therein, as laid down by the PRASA for the carrying out of the proposed WORKS to which the enquiry relates

THUS DONE and SIGNED at _____ on this _____ day of _____

DULY AUTHORISED SIGNATORY(IES)		WITNESSES	
1.	_____	1.	_____
2.	_____	2.	_____
3.	_____	3.	_____

SECTION 8

SPECIFICATION/SCOPE OF WORK

PROJECT SPECIFICATION

PART A: GENERAL CONTENTS

- A.1 SCOPE OF WORK
- A.2 STANDARD SPECIFICATIONS AND INSTRUCTIONS OF PRASA KZN
- A.3 DOCUMENTS THAT MUST BE RETURNED AS PART OF THE TENDER
- A.4 DURATION OF CONTRACT
- A.5 MATERIAL AND LABOUR TO BE SUPPLIED BY THE CONTRACTOR
- A.6 CLEARING OF SITE
- A.7 HOURS OF WORK
- A.8 PENALTIES FOR ILLEGAL OCCUPATION
- A.9 PENALTIES FOR DELAYS TO TRAINS
- A.10 SITE MEETINGS
- A.11 SITE INSTRUCTION BOOK AND SITE DIARY
- A.12 PERFORMANCE EVALUATION OF CONTRACTOR
- A.13 INSURANCE

PART A: GENERAL

A.1 SCOPE OF WORK

This contract covers the repairs to existing fencing with various types of fencing in various areas in KZN region (as and when required) and any other work arising out of, or incidental to the above or required from the Contractor for the proper completion of the WORKS in accordance with the true meaning and intent of the contract documents.

A.2 STANDARD SPECIFICATIONS AND INSTRUCTIONS OF PRASA KZN

The following specifications, instructions and documents shall, inter alia, form part of this contract:

- (i) The project specification
- (ii) The schedule of quantities
- (iii) Specification for safety arrangements and procedural compliance with the Occupational Health and Safety Act: Act 85 of 1993 and Regulations of the GCC

A.3 DURATION OF CONTRACT

- A.3.1 The contract shall commence within 4 weeks of its award and run for a period of 18 months or when attaining a value of R 3 000 000.00 (three million rands only) inclusive of VAT, whichever comes first.

The Engineer reserves the right to decide.

A.4 MATERIAL AND LABOUR TO BE SUPPLIED BY THE SUCCESSFUL CONTRACTOR

- A.4.1 The Contractor shall provide all Supervision and Labour necessary for the proper execution and completion of the WORKS.
- A.4.2 PRASA KZN support B-BBEE. The Contractor shall make extensive use of labour of the local communities. The Contractor shall provide documentary proof in this regard.
- A.4.3 One qualified person (Track master or Train Driver) with trains working rules and category C certificate (Documentation for refresher courses in protection and C certificate must be up to date and supplied)
- A.4.4 Qualified flagman (2) for protection duties (Documentation for refresher courses in protection must be up to date and supplied)

The technical officer will point out to the contractor the sites where protection will be required

A.5 CLEARING OF SITE

The contractor is to ensure that each site on which he works is cleared of all waste on completion of the day's work. The waste must be disposed off at a registered dumping site. Final payment will not be made unless all waste is removed from site and the site is clean.

A.6 HOURS OF WORK

Commencement time and duration of occupations

- A.6.1. Before the end of each day's work the Contractor will be advised in writing of the commencement time and duration of the following day's occupation(s).
- A.6.2 Occupation times will be from 08:30 to 15:00 on weekdays
- A.6.3 Occupation times will be from 08:30 to 17:00 on weekends or PPH

A.7 PENALTIES FOR ILLEGAL OCCUPATION

The Contractor is not allowed to work on site without an occupation notice or the required protection. Should the Contractor perform any work on site, without an occupation notice or without the required protection, then the Contractor shall pay to PRASA KZN, a penalty of R10,000.00 (Ten Thousand Rands).

A.8 PENALTIES FOR DELAYS TO TRAINS

Should the Contractor cause delays to the train service, either by late finish of daily occupation or inability to comply with the working programme and scheduled occupations, then the Contractor shall pay to PRASA KZN, and a penalty of R80.00 per minute per train that was delayed.

A.9 SITE MEETINGS

Site liaison meetings will be arranged by the Engineer as necessary. The Contractor or his duly authorised representative shall be available when called upon to attend site meetings with the Engineer or his representative.

A.10 SITE INSTRUCTION BOOK AND SITE DIARY

- A.10.1 PRASA KZN provides a site instruction book for any instructions that need to be issued to the Contractor. The Contractor will have to sign for all instructions issued and will be issued with copies of the instructions.
- A.10.2 The contractor will be responsible for keeping a site diary with all information related to the contract. This diary will have to be kept making record of rain delays, production for the day, visitors to the site, expected date of material delivery, material delivered daily, labour and plant on site each day, etc. This will have to be filled in daily and will be called for should there be a request for an extension in contract period.

A.11 MEASUREMENT AND PAYMENT

Measurement and payment will be as per the schedule of quantities. See below for details of the schedule of quantities.

A.12 INSURANCE

The Contractor will be responsible for insurance of all tools, equipment, vehicles and labour that will be used on this contract, as per clause 34 of the GCC.

PART B: PROJECT SPECIFICATION

B.1 SCOPE

This specification covers the work necessary for repairs of existing fencing with various types of fencing in various areas in PRASA KZN region (as and when required).

For the purpose of this contract the “works” shall include:

- B.1.1 Removal of existing fencing plus posts
- B.1.2 Cut and remove vegetation for 1m wide strip (500mm on each side).
- B.1.3 Supply and install Fence to match the existing.
- B.1.4 Any work arising out of or incidental to the above or required of the Contractor for the proper completion of the contract in accordance with the true meaning and intent of the contract documents.

B.2 SUPPORTING SPECIFICATIONS AND ORDER OF PRECEDENCE OF DOCUMENTS

The following specifications and documents shall, inter alia, form part of this contract and the order of precedence shall be as follows:

- a) Project Specification (this specification).
- b) Schedule of Quantities

B.3 CONCRETE PALISADE

- B.3.1 Height of concrete palisade to be, 2.4m above ground level.
- B.3.2 The posts to be 2.7m and 3.0m in overall length, the flat front face to be 75mm extending to the back to a thickness of 140mm.
- B.3.3 The breadth of the post to be 225mm.
- B.3.4 Posts to be slotted in two positions to take the horizontal load bearing rails.
- B.3.5 Reinforcing to the posts to be 4 x R8mm x 2.86mm hard drawn steel rods.
- B.3.6 Minimum mass per post is 150kg.
- B.3.7 The rails to be 2.0m long x 80mm thick x 150mm deep reinforced with 4 x R5.6mm hard drawn steel rods.
- B.3.8 Recessed bolt holes 10mm diameter spaced equally to receive bolting on of 9 pales.
- B.3.9 Minimum mass per rail is 58kg.
- B.3.10 The pales to be 2.4m long, the flat front face to be 80mm extending to the back to a thickness of 75mm minimum over the total length.
- B.3.11 The breadth of the pale to be 100mm.
- B.3.12 Each pale to have 2 recessed bolt holes 10mm diameter top and bottom to suit bolt holes in the rails.

- B.3.13 Each pale to be reinforced with 3 x R5.6mm x 2.2m hard drawn steel rods.
- B. 3.14 Nine pales per 2m section.
- B. 3. 15 Minimum mass per pale is 38kg.
- B. 3. 16 Concrete strength of all precast items to be a minimum of 30Mpa at 28 days.
- B. 3. 17 Concrete cover as for SANS 1372 -2010 (a minimum cover of 40mm).
- B. 3. 18 Foundations to be 400mm x 400mm x 600mm deep.
- B. 3. 19 The posts are spaced at 2.0m centres to take 2 x horizontal rails.
- B. 3. 20 The pales are bolted to the top and bottom rails with 8mm galvanised C/H bolts, nuts and washers.
- B. 3. 21 Concrete strength to foundations to be 15Mpa.

B.4 STEEL PALISADE FENCE

- B. 4. 1 The height of steel palisade above the ground level is 2.4
- B. 4. 2 The head of steel palisade to be spear-point
- B. 4. 3 Use 100x55mm I.P.E. post.
- B. 4. 4 Post to be 3.1m high and spaced at 3m centers
- B. 4. 5 Use 65mm wide x 3mm thick hot rolled corrugated pales.
- B. 4. 6 Use 16 x 65mm wide pales per 3m panel.
- B. 4. 7 Rail angle to be 50mm x50mm x5mm.
- B. 4. 8 Foundation for post to be 300mm x 300mm x 700mm deep.
- B. 4. 9 Foundation to be 15 Mpa concrete.
- B. 4.10 Use 4:1 sand, cement mix.
- B. 4.11 Finish of steel palisade to be hot dipped galvanized to SABS 763 specification.

B.5 HEAVY DUTY PRECAST FENCING

- B. 5. 1 1.8m, 2.1m and 2.4m high heavy exposed aggregate concrete walling with a plain off shutter picture framed surround.
- B. 5. 2 Panels to be supplied with an exposed aggregate finish.
- B. 5. 3 Panel lengths to be 1440mm x 300 high x 65 – 55 thick (bottom to top)
- B. 5. 4 Reinforcing: 3 x 3.55mm x 1400mm hard drawn steel bars.

- B. 5. 5 Poles to be 2.4m, 2.7 and 3m long, 130mm x 125mm and reinforced with 4 x R8mm x 2400mm long hard drawn reinforcing bars.
- B. 5. 6 Foundations to be 500mm x 500mm x 800mm deep.
- B. 5. 7 Foundation strength: 15 Mpa.
- B. 5. 8 Post spacing to be 1500mm.
- B. 5. 9 Panel chalking to be mix: 4:1 sand cement mix.
- B. 5. 10 Concrete strength of poles and panels to be 30Mpa at 28 days as per SABS 1372-1983 at least 12mm.

B.6 WELDMESH FENCING

- B. 6. 1 Use 50mm x 50mm, 3.15mm type Class A galvanised weld mesh fencing.
- B. 6. 2 Use 100mm x100mm pre-stressed concrete posts for all major and stay posts.
- B. 6. 3 Use 75mm x 75mm pre-stressed concrete posts for all intermediate posts.
- B. 6. 4 Provide a 500mm Class A motto heavy galvanised flat-wrapped razor barbed wire coil at the top and a Class A galvanised barbed coil at the bottom of the fence on the PRASA KZN side.
- B. 6. 5 Use 4mm Class A galvanised straining wires at a maximum of 300mm spacing.
- B. 6. 6 Use 2mm Class A galvanised tie wire.
- B. 6. 7 Foundations for major posts to be 400mm x 400mm x 600mm deep and for intermediate posts 300mmx 300mm x 600mm deep.
- B. 6. 8 Concrete strength to foundations to be 15Mpa.
- B. 6. 9 Height of fence to be 2.1m or 2.4m above ground.

B.7 SEE THRU HIGH SECURITY FENCE SPECIFICATION

- B. 7. 1 All steel material should be in good commercial quality, galvanised steel.
- B. 7. 2 All pipes should be galvanised, one piece without joints, furnish moisture proof caps for all posts.
- B. 7. 3 Zinc coating should be smooth and essentially free from lumps, globs or points.
- B. 7 .4 Miscellaneous material should be galvanised.
- B. 7. 5 All posts should be set in minimum 14 MPa (2000 psi) (28-day compressive strength) concrete 25mm (1 in) aggregate, no air entrapment.

A. POST

- Allow for short and long post to cater for different height levels on site.
- Post should be 3m long Taper Looking Post.
- Post Width should be 85mm – tapering to 45mm with a depth of 85mm.
- Post should include Looking Recess Mechanism to secure panel edge.
- Post should be sealed with a UV stabilised polymer cap.
- Post finish should be Hot Dipped Galvanised then Marine Fusion Bond coated.
- Post foundation should be 400mmx400mmx700deep.

B. PANEL

- Panel should be of 3, 297m width and 2.4m in height.
- Panel aperture size (centres) should be 76.2 mm x 12.7mm.
- Wire diameter should be 3mm.
- The panel should be reinforced with 4 x 50mm deep 'v'formation horizontal recessed bonds rigidity.
- Panel should be 2 x 70' flanged along sides (internal fixtures –all fixtures should be on the inside of the fence line)
- Panel should have 2 x 30' flanges along top and toe (integrated rigid angle).
- Panel post should have a flush panel post finish with no climbing aid.
- Foundation to the gateposts is to be 450mmx450mmx700deep.

B.8 STEEL WALL FENCE SPECIFICATION

B. 8. 1 All steel material should be in good commercial quality, galvanised steel.

B. 8. 2 All pipes should be galvanised, one piece without joints, furnish moisture proof caps for all posts.

B. 7. 3 Polyethylene plastic coating should be smooth and essentially free from lumps, globs or points.

B. 7 .4 Miscellaneous material should be galvanised.

B. 7. 5 All posts should be set in minimum 14 MPa (2000 psi) (28-day compressive strength) concrete 25mm (1 in) aggregate, no air entrapment.

B. POST

- Allow for short and long post to cater for different height levels on site.
- Post should be 2.4m long
- Post Width should be 76mmx 76mm square post 2mm thickness – tapering to 45mm with a depth of 85mm.
- Post should be sealed with a UV stabilised polymer waterproof cap.
- Post finish should be Hot Dipped Galvanised then Marine Fusion Bond coated.
- Post foundation should be 400mmx400mmx700deep.

B. PANEL

- Panel should be any M High.
- Panel width 2.5m
- Aperture to be 76.2mm x 12.7mm
- Vertical Wire thickness to 6 mm
- Horizontal thickness to be 6mm
- Panel post should have a flush panel post finish with no climbing aid.
- Panel should have 600mm steel wall mesh extension

B.9 DOUBLE BAR GATE

- B. 9. 1 Gate to be steel palisade (mild steel).
- B. 9. 2 Finish to be hot dipped galvanised, to comply with SABS 763 Specification.
- B. 9. 3 Gate width to be 5m, 3m or 1.5m.
- B. 9. 4 Gate height to be 2.4m.
- B. 9. 5 Clear opening of 5200mm, 3200mm required between posts.
- B. 9. 6 Posts to be 100mm square tubing, hot dipped galvanised.
- B. 9. 7 Frame to be 50mm square tubing, hot dipped galvanised.
- B. 9. 8 Foundation to the gateposts is to be 450mmx450mmx700deep.
- B. 9. 9 Concrete strength -20Mpa.
- B. 9. 10 Provide security rail on top of gate.
- B. 9. 11 Supply and install deadlock to gate according to manufacturer's specification
- B. 9. 12 Install gate on two double hinges.

B.10 LOCATIONS

- B. 10. 1 Rossburgh to Kelso
- B. 10. 2 Reunion to Umlazi
- B. 10. 3 Durban to Pinetown
- B. 10. 4 Merebank to Crossmoor
- B. 10. 5 Durban to Duff's Road via Greenwood Park
- B. 10. 6 Duff's Road to KwaMashu
- B. 10. 7 Prasa may require the contractor to fence on railway network own by Transnet but operated but Prasa.

B.11 ESCALATION

No contract price adjustment factors are applicable to this contract.

B.12 VALUE ADDED TAX

V.A.T shall be calculated and written down as a separate sub total to the contract value

B.13 TO BE SUPPLIED BY THE SUCCESSFUL CONTRACTOR

The Contractor shall supply all labour, plant, consumable materials, tools, safety equipment and fuel necessary for the proper completion of the contract. The Contractor shall provide written proof that all material conforms to the required specification or class. All material delivered to site and used in the works shall bear appropriate markings or labels to indicate that such material conforms to specification. The Contractor must submit a working program.

B.14 TO BE SUPPLIED BY PRASA KZN

PRASA KZN will supply the contractor with all locations for the fencing.

B.15 SAFETY

Safety will not be compromised and the contractor to ensure that all safety equipment including reflective vests to be worn at all times. Work area to be demarcated with reflective tape.

B.16 STANDARDS OF WORKMANSHIP

B.16.1 The standards as specified in this specification and manufacturer's specification for all fencing will apply.

B.16.2 The site shall be left neat and tidy on completion.

B.17 CLEARING OF SITE

All excess and discarded material shall be totally removed from the site. The work will not be deemed completed unless the site is cleared to the satisfaction of the Technical officer.

B.18 MEASUREMENT AND PAYMENT

The unit of measurement will be per meter or part thereof.

On completion of the Contract, the Contractor shall submit an invoice for all works carried out to the Regional Engineer, PRASA KZN. The Regional Engineer will then verify the correctness of this invoice and, once he is satisfied, the invoice shall be processed for payment.

B.19 PROTECTION

A successful bidder should provide protection in the form of (2 Track Supervisor and 4 flagmen or 1 Track Supervisor and 2 Flagmen) they must have necessary qualifications; the Contractor should make sure that the rates include costs for safety file.

B.20 SITE ACCESS

The Contractor must make all arrangements to the necessary authorities. No access to site via PRASA KZN property will be granted without permission from the Technical Officer / Project Leader.

BOQ/ PRICING SCHEDULE

REPAIRS OF VARIOUS TYPES OF FENCING
IN VARIOUS AREAS IN PRASA KZN REGION (AS AND WHEN REQUIRED)

ITEM NO	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
				R	C	R	C
1	ROSSBURGH TO KELSO						
1.1	Removal of existing damaged steel palisade fencing all sizes complete and cart away for disposal.	m	1				
1.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.	m	1				
1.3	Removal of existing damaged heavy duty pre-cast concrete walling all sizes complete and cart away for disposal.	m	1				
1.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.	m	1				
1.5	Clear vegetation	m ²	1				
1.6	Supply and install steel palisade fencing complete to match the existing fence (as per attached specification)	m	1				
1.7	Supply and install concrete palisade fencing complete to match the existing fence (as per attached specification)	m	1				
1.8	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence (as per attached specification)	m	1				
1.9	Supply and install weldmesh fencing complete to match the existing fence (as per attached specification)	m	1				
1.10	Supply and erect 2.4m high Galvanise See Thru security fencing as per specification	m	1				
1.11	Supply and erect 2.4m high galvanized (PLASTIC COATING) Steel Wall fence (as per attached specification)	m	1				
2	REUNION TO UMLAZI						
2.1	Removal of existing damaged steel palisade fencing all sizes complete and cart away for disposal.	m	1				
2.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.	m	1				
2.3	Removal of existing damaged heavy duty pre-cast concrete walling all sizes complete and cart away for disposal.	m	1				

2.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.	m	1			
2.5	Clear vegetation	m ²	1			
2.6	Supply and install steel palisade fencing complete to match the existing fence (as per attached specification)	m	1			
2.7	Supply and install concrete palisade fencing complete to match the existing fence (as per attached specification)	m	1			
2.8	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence (as per attached specification)	m	1			
2.9	Supply and install weldmesh fencing complete to match the existing fence (as per attached specification)	m	1			
2.10	Supply and erect 2.4m high Galvanise See Thru security fencing as per specification	m	1			
2.11	Supply and erect 2.4m high galvanized (PLASTIC COATING) Steel Wall fence (as per attached specification)	m	1			
3	DURBAN TO PINETOWN					
3.1	Removal of existing damaged steel palisade fencing all sizes complete and cart away for disposal.	m	1			
3.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.	m	1			
3.3	Removal of existing damaged heavy duty pre-cast concrete walling all sizes complete and cart away for disposal.	m	1			
3.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.	m	1			
3.5	Clear vegetation	m ²	1			
3.6	Supply and install steel palisade fencing complete to match the existing fence (as per attached specification)	m	1			
3.7	Supply and install concrete palisade fencing complete to match the existing fence (as per attached specification)	m	1			
3.8	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence (as per attached specification)	m	1			
3.9	Supply and install weldmesh fencing complete to match the existing fence (as per attached specification)	m	1			
3.10	Supply and erect 2.4m high Galvanise See Thru security fencing as per specification	m	1			

3.11	Supply and erect PVC fencing	m	1			
3.12	Supply and erect 2.4m high galvanized (PLASTIC COATING) Steel Wall fence (as per attached specification)	m	1			
4	MEREBANK TO CROSSMOOR					
4.1	Removal of existing damaged steel palisade fencing all sizes complete and cart away for disposal.	m	1			
4.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.	m	1			
4.3	Removal of existing damaged heavy duty pre-cast concrete walling all sizes complete and cart away for disposal.	m	1			
4.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.	m	1			
4.5	Removal of existing damaged Clear Vu fencing all sizes complete and cart away for disposal.	m	1			
4.6	Clear vegetation	m ²	1			
4.7	Supply and install steel palisade fencing complete to match the existing fence (as per attached specification)	m	1			
4.8	Supply and install concrete palisade fencing complete to match the existing fence (as per attached specification)	m	1			
4.9	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence (as per attached specification)	m	1			
4.10	Supply and install weldmesh fencing complete to match the existing fence (as per attached specification)	m	1			
4.11	Supply and erect 2.4m high Galvanise See Thru security fencing as per specification	m	1			
4.12	Supply and erect 2.4m high galvanized (PLASTIC COATING) Steel Wall fence (as per attached specification)	m	1			
5	DURBAN TO DUFF'S ROAD via GWP					
5.1	Removal of existing damaged steel palisade fencing all sizes complete and cart away for disposal.	m	1			
5.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.	m	1			
5.3	Removal of existing damaged heavy duty pre-cast concrete walling all sizes complete and cart away for disposal.	m	1			

5.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.	m	1			
5.5	Removal of existing damaged Clear Vu fencing all sizes complete and cart away for disposal.	m				
5.6	Clear vegetation	m ²	1			
5.7	Supply and install steel palisade fencing complete to match the existing fence (as per attached specification)	m	1			
5.8	Supply and install concrete palisade fencing complete to match the existing fence (as per attached specification)	m	1			
5.9	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence (as per attached specification)	m	1			
5.10	Supply and install weldmesh fencing complete to match the existing fence (as per attached specification)	m	1			
5.11	Supply and erect 2.4m high Galvanise See Thru security fencing as per specification	m	1			
5.12	Supply and erect 2.4m high galvanized (PLASTIC COATING) Steel Wall fence (as per attached specification)	m	1			
6	DUFF'S ROAD TO KWA MASHU					
6.1	Removal of existing damaged steel palisade fencing all sizes complete and cart away for disposal.	m	1			
6.2	Removal of existing damaged concrete palisade fencing all sizes complete and cart away for disposal.	m	1			
6.3	Removal of existing damaged heavy duty pre-cast concrete walling all sizes complete and cart away for disposal.	m	1			
6.4	Removal of existing damaged weldmesh fencing all sizes complete and cart away for disposal.	m	1			
6.5	Clear vegetation	m ²	1			
6.6	Supply and install steel palisade fencing complete to match the existing fence (as per attached specification)	m	1			
6.7	Supply and install concrete palisade fencing complete to match the existing fence (as per attached specification)	m	1			
6.8	Supply and install heavy duty pre-cast concrete walling complete to match the existing fence (as per attached specification)	m	1			
6.9	Supply and install weldmesh fencing complete to match the existing fence (as per attached specification)	m	1			

6.10	Supply and erect 2.4m high Galvanise See Thru security fencing as per specification	m	1			
6.11	Supply and erect 2.4m high galvanized (PLASTIC COATING) Steel Wall fence (as per attached specification)	m	1			
7	FENCING AND GATES REPAIRS					
7.1	Repair existing gates	each	1			
7.2	Repair existing concrete palisade fencing	m	1			
7.3	Repair existing steel palisade fencing	m	1			
7.4	Repair existing weld mesh fencing	m	1			
7.5	Repair existing Clear Vu fencing	m	1			
7.6	Repair existing heavy duty precast concrete	m	1			
7.7	Repair existing PVC fencing	m	1			
7.8	Supply and install barbwire	m	1			
7.9	Supply and install hot dipped galvanized 5m gate as per attached specification	each	1			
7.10	Supply and install hot dipped galvanized 3m gate as per attached specification	each	1			
7.11	Supply and install hot dipped galvanized 1.5m gate as per attached specification	each	1			
7.12	Allow for installation of an existing fencing (See Thru security or steel palisade fencing)	m	1			
7.13	Allow for transportation of an existing fence from Durban yard or Springfield to various areas	km	1			
8	PROVISIONAL PROTECTION					
8.1	2 Trackmaster or Train Driver and 4 Flagmen (qualified)	days	1			
8.2	1 Trackmaster or Train Driver and 2 Flagmen (qualified)	days	1			
					TOTAL	
					VAT	
					GRAND TOTAL	

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)