

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: WCR/04/2024

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A 4GB OR HIGHER CONTRACTOR FOR THE REFURBISHMENT OF SITE WORKS AT BONTEHEUWEL STATION FOR A PERIOD OF 9 MONTHS FROM DATE OF SITE HANDOVER IN THE WESTERN CAPE REGION

SECTION 1: SBD1

PART A INVITATION TO BID

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

BID NUMBER:	WCR/04/2024	CLOSING DATE:	25 JUNE 2024	CLOSING TIME:	12:00 PM
DESCRIPTION	THE APPOINTMENT OF A 4GB OR HIGHER CONTRACTOR FOR THE REFURBISHMENT OF SITE WORKS AT BONTEHEUWEL STATION FOR A PERIOD OF 9 MONTHS FROM DATE OF SITE HANDOVER IN THE WESTERN CAPE REGION				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

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

Prasa Cres

Ground Floor Cmocc Building, Tower Block

Cape Town Station

8001

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Mutshutshu Mammba
TELEPHONE NUMBER	021-818-7558
E-MAIL ADDRESS	Mutshutshu.mammba@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:	MAA._____.

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 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 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 Requirements
Stage 1A - Mandatory Requirements	
Stage 1B – Other-Mandatory Requirements	
Stage 1C – Documents required for Scoring	
Stage 2	Technical/Functionality
Technical/Functional Requirements	Threshold of 70%
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 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.

17 BRIEFING SESSION

A Compulsory RFQ briefing session **will be held on the 18th of June 2024, at 12h:30 for at Bonteheuwel Station, Cape Town.** The briefing session will start punctually at 12h30, and information will not be repeated for the benefit of Respondents joining late.

SECTION 3

1 EVALUATION CRITERIA:

Bidders must comply with the following requirements and failure to comply will lead to immediate disqualification.

Stage 1A- Mandatory Requirements

Bidders who 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:

Mandatory Returnable Documents		
No.	Description of requirement	
a)	Price Schedule/Bill of Quantities (BOQ) and Pricing and Delivery Schedule form (Section 4) must be submitted as volume 2 in Envelope 2 .	
b)	Completion and submission of ALL RFP documentation which includes SBD Documents/Forms (including ALL declarations)	
c)	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of intention to enter into a JV or consortium agreement should they be awarded business by PRASA through this RFP process (if applicable)	
d)	The proof of Active CIDB grading level 4GB or higher . Joint Venture Bidders must submit joint/consolidated grading certificate.	
e)	Valid Letter of Good Standing (i.e. COIDA from Department of Labour);	
f)	Bidders are to fill and sign the Submission register at ground floor on security on submission of tender documents	
g)	Completed and Signed Attendance Certificate of Compulsory Briefing / proof of attendance of briefing session (Signing of attendance register).	

Stage 1B – Other Mandatory Compliance Requirements

Bidders who do not submit/meet the following other mandatory documents/requirements, at Pre-award stage 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 at pre-award.

Other-Mandatory Compliance Requirements		
No.	Description of requirement	
a)	Proof of Company Registration Documents, (Certificate of Incorporation or CK1 or CK2)	
b)	Copies of Directors' ID documents;	
c)	Valid Tax Pin letter (must be valid on closing date of submission of the proposal) issued by SARS.	
d)	CSD Summary report / CSD reference number	
e)	Proof of Bank Account (i.e. letter issued by the bank)	

Stage 1C – Documents required for Scoring.

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

Certified copy of ID Documents of the Owners
Audited Annual Financials/ B-BBEE Certificate/Affidavit
CIPC Documents / B-BBEE Certificate/Affidavit
Certified copy of ID Documents of the Owners and Doctors note confirming disability.

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 70% as per the standard Evaluation Criteria presented in the Table below. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

9.1.2.1 Functional Evaluation Criteria

Bidders are evaluated based on the functional criteria set out in this RFP. Only those Bidders which score [70] points or higher (out of a possible 100) during the functional evaluation will be evaluated at stage 3 of the Bid evaluation process.

Details of the scoring methodology are presented in the table below:

EVALUATION OF A CONTRACTOR			
CRITERIA	SUB-CRITERIA	SCORING	MAXIMUM POINTS
ORGANISATIONAL EXPERIENCE (PROJECTS) Organisational Experience of the Contractor on similar type of work and sizes of projects previously executed. Proof of Projects executed prior CIDB regulation changes in October 2019 with a minimum contract value of R2million or higher grading will also be accepted. Project must still fall within the 2017-2023 period.	Full points are allocated for Organisational Experience of projects of similar type (General Building or Civil Works) executed and completed by tenderer in consideration in the last 7 years (2017-2023). All the below items 1 and 2 must be provided for all projects presented under the scoring. 1. Appointment letter from client, on client letterhead or signed contract from client 2. Practical Completion certificates or Letter of reference from the client, on client letterhead, signed or stamped	5 = Proof of projects totaling to a combined value of R5,500,000.01 and above of similar type of scope 4 = Proof of projects totaling to a combined value of between R4,000,000.01 – R5,500,000.00 of similar type of scope 3 = Proof of projects totaling to a combined value of between R2,500,000.01 – R4,000,000.00 projects of similar type of scope 2 = Proof of projects totaling to a combined value of between R2,000,000.00 – R2,500,000.00 of similar type of scope 1 = Proof of projects totaling to a combined value of below R2,000,000.00 of similar type of scope 0 = Projects not of similar scope or No Submission	30

	either one of the above must include the value of the project as well the start and finish dates.		
Experience and qualification of Key Staff (assigned site personnel) in relation to the scope of work	Submit proof of minimum 3-year experience and qualifications for: 1. Site Manager or 2. Site Agent or 3. Construction Manager or 4. Project Manager or 5. Project Engineer (Submit CV and certified qualifications not older than 6 months) Professional Registration for registered personnel from either SACAP, ECSA, SACQSP, SACPCMP or PMP	Score(s) will be based on qualifications, years of experience on building/ construction projects, of the proposed Site Manager as per details provided in sub criteria: 5- Registered Built Environment Professional, with minimum 3 years' experience within the industry 4- B Tech/ B Eng.in Built Environment with minimum 3 years' experience within the industry 3- National Diploma in Built Environment with minimum 3 years' experience within the industry 2- Certificate (N6) in Built Environment with minimum 3 years' experience within the industry 1- Certificate (N5 and below) in Built Environment and/or experience below 3 years' 0- No qualifications or no submission	25
Work Plan / Project Schedule	A detailed project schedule or work plan in line/relevant to the scope of work for the project to be provided through a Gantt chart, prepared on CCS, PRIMAVERA, MS Projects or similar software.	Project Schedule/Program for the project capturing details listed in sub-criteria: 5-Work plan or project schedule shows all 4 items listed in sub-criteria. 4-Work plan or project schedule shows only 3 items listed in sub-criteria.	20

	The Project Plan Should show the following: • estimated start and finish dates, (Activities/Task) • At least 10 major milestones • critical path (bidder to ensure that this is visible) • estimated duration of project	3-Work plan or project schedule shows only 2 items listed in sub-criteria 2-Work plan or project schedule shows only 1 item listed in sub-criteria. 1-Work plan or project schedule not showing any items listed in sub-criteria 0-No submission	
Financial Capacity The operating cash flow ratio measures a company's short-term liquidity. Use the formula below: Operating cash flow ratio = Net Cash flow from operations/Current liabilities Bidders should submit a complete set of recent financial statements for the company	Demonstration of financial capability of the company. <i>Recent 2 year's set of financial statements: current and preceding financial years.</i> <i>Financials prepared and signed by an independent registered accounting professional and signed by the company director.</i> <i>Financial statements must include cashflow statement and balance sheet.</i>	5= Operating Cash Flows Ratio $X \geq 1$ 4.= Operating Cash Flows Ratio $0.5 < X < 1$ 3.= Operating Cash Flows Ratio $0 < X < 0.5$ 2.= Operating Cash Flows Ratio $X < 0$ 1 = Submission of incomplete or irrelevant of financial Statement 0 = No Submissions of financial Statement	25
Total			100

Table 8: Functional Evaluation Criteria

Note: Bidders that fail to achieve the minimum overall qualifying score of 70 points on functional/ technical requirements will not be considered for further Price and Specific Goals (Stage 3) evaluation.

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

3. POINTS AWARDED FOR SPECIFIC GOALS

- 3.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 3.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 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 tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Acceptable Evidence for specific goals	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)
EME 51 % Black Owned	Audited Annual Financial Statements/ B-BBEE Certificate / Sworn Affidavit.	7	
51 % Black Owned	CIPC Documents / B-BBEE Certificate/ Sworn Affidavit	7	
51% Black Women Owned	Certified copy of ID Documents of the Owners	2	
51% Black Youth owned.	Certified copy of ID Documents of the Owners	2	
Owned by Black People with Disability (PWD)	Certified copy of ID Documents of the Owners and Doctors note confirming disability.	2	
Total		20	

SECTION 4

PRICING AND DELIVERY SCHEDULE Respondents are required to complete the attached Pricing Schedule/BOQ (Section 4) refer to **Annexure A**

- 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.
- 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 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:
 - 9 negotiate a market-related price with the Respondent scoring the highest points;
 - 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 11 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;
- 12 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.

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.

2.2 Do any

Full Name	Identity Number	Name of State institution

you, or 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:

.....

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.

.....

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

- 2.3.1 If so, furnish particulars:

.....

.....

3 DECLARATION

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

- 3.1 I have read, and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.
- 3.5 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.
- 3.6 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.

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.

3.7 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

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

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 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.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 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.

- 1.6 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

3.3. 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

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

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

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—

- (c) 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
 - (d) 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.

The specific goals allocated points in terms of this tender	Acceptable Evidence for specific goals	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)
EME 51 % Black Owned	Audited Annual Financial Statements/ B-BBEE Certificate / Sworn Affidavit.	7	
51 % Black Owned	CIPC Documents / B-BBEE Certificate/ Sworn Affidavit	7	
51% Black Women Owned	Certified copy of ID Documents of the Owners	2	
51% Black Youth owned.	Certified copy of ID Documents of the Owners	2	
Owned by Black People with Disability (PWD)	Certified copy of ID Documents of the Owners and Doctors note confirming disability.	2	
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 8

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

Request number:	WCR/04/2024
Request for Quotation:	THE APPOINTMENT OF A 4GB OR HIGHER CONTRACTOR FOR THE REFURBISHMENT OF SITE WORKS AT BONTEHEUWEL STATION FOR A PERIOD OF 9 MONTHS FROM DATE OF SITE HANDOVER IN THE WESTERN CAPE REGION

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 9

SPECIFICATION/SCOPE OF WORK

10.1 SCOPE OF WORK AND AREAS OF FOCUS

1. INTRODUCTION

This document serves as a bid specification for the request approval to invite construction companies with a **CIDB level 4GB or higher** and proven experience in the construction of similar work to qualify for the above project.

The identified project is **Bonteheuwel station** in the Western Cape Region under the National Station Improvement Programme (NSIP).

2. BACKGROUND INFORMATION

PRASA intends activating passenger railway services within the subject corridor. This is part of the national Priority Corridor Recovery initiative of PRASA RAIL. Part of this initiative is to ensure that immovable railway infrastructure including stations is in good working condition during the service reactivation process.

2.1 STATUS QUO

The station requires immediate attention on its infrastructure and station facilities. It is therefore important that the ticket office and related facilities are improved to ensure that the station is aesthetically pleasing, and the spaces are commuter friendly. This situation results in loss of income and increased expenditure as the properties needs more than reasonable cost to maintain and protect the properties against vandalism and illegal occupation.

2.2 PROBLEM STATEMENT

PRASA has identified the 15 priority Rail corridors where stations and facilities have been vandalised and needs quick and timeous rectification of these stations.

3. OBJECTIVE OF THE PROPOSED PROJECT

The purpose of this terms of reference (TOR) is to procure the services of a contractor to assist PRASA CRES with the refurbishment of site and platform works at **Bonteheuwel Station** so that the functional challenges are addressed.

The intended objectives to be achieved in the implementation of the subject project through various project lifecycles which are as follows:

- **Stage 5 - Execution:** Construction and delivery of the deliverable which includes but not limited to alterations to platform structures, construction of pathways, parking bays in accordance with the plans. Rehabilitation of services such as water supply, sewer reticulation provision of electricity and platform works. Prasa will be monitoring and controlling of all aspects of the project.
- **Stage 6 - Closure:** Performance of project closure which includes hand-over to PRASA CRES, close-out reports which includes final accounts, warranties, guarantees, maintenance manuals, etc., and delivery of all project closure documentation deliverables.

3.1 DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

The aspiration of this initiative is to appoint a capable and knowledgeable contractor who can deliver a project based on the designs and specifications issued by the consultants. The goal is to speedily restore the various station facilities, which have been subjected to vandalism, theft, deterioration. As a result, the station must achieve functional and statutory compliance in an expedited manner.

3.2 PROJECT BENEFITS TO PRASA

PRASA will realise its strategy of having the infrastructure in good condition and in line with the Service Resumption, Infrastructure Investment and Development plan in these Corridors in which **Bonteheuwel Station** will be rehabilitated, to ensure its functionality and related statutory compliance.

It is for this reason that PRASA will need to have a qualified and competent contractor to execute and deliver the project at **Bonteheuwel Station** along the Central Line in the Western Cape Region.

PRASA CRES will be able to accelerate the implementation of the subject project and thus deliver on its mandate to support Rail in the Service Resumption Plans.

3.3 CURRENT MECHANISMS IN PLACE TO ADDRESS THE PROBLEM

Planned and emergency facility management as per PRASA CRES operational budget and operational procedures to immediately address the problem, cannot fully assist in the reinstatement of the railway service adequately, even though some of the budget is available and allocated under the Capital Intervention Programme (CIP) for the current MTEF period. The maintenance required to keep the station operational is mounting due to vandalism that took place.

4. SCOPE OF WORKS AND AREAS OF FOCUS

4.1 SCOPE OF THE DESIRED SOLUTION

The high-level scope of work to be executed under this project will include, but not be limited to the following:

4.1.1. Restoration of existing Building

- Cleaning up and removing all rubble
- Refurbishing existing building incl. tiling, painting, ceilings, electrical and flooring etc.

4.1.2. External Works

- Fencing
- Signage
- Platform resurfacing
- Metal works
- Lighting
- Paint work.

4.1.3. Builders Work

- Renovate Commuter toilets.
- Renovate station building.
- Renovate station access control facilities.
- Electrical works

4.1.4. Services

- Provision of water supply
- Provision of wastewater reticulation
- Provision of electrical supply and municipal connectivity

4.2 INSURANCE REQUIREMENTS FOR THE PROJECT

PRASA, as the Employer, would require the following insurances:

- Professional indemnity for the entire team
- Construction guarantees in terms of the JBCC Contract
- Public Liability insurances
- Construction insurances

4.3 TARGETED AREA BY THIS PROJECT

The targeted area of this project is **Bonteheuwel Station** in totality and amongst others are two critical aspects of the project which are functionality and improvement aspects.

4.3.1 Functionality

This type of work relates to focusing on ensuring that trains are running and entails the following:

- Station and platform lighting – including electrical reticulation and municipal connections.
- Access control facilities
- Functional ticket offices
- Waiting shelters
- Functional public ablutions
- Availability of water – water reticulation including municipal connections
- Sanitation services – sewer reticulation including municipal connections.

4.3.2 Improvement

This is more intense and time consuming and entails station improvement and secondary mandate works;

- Ticket Office
- Ablutions
- Reconfiguration of station access
- Ensuring that customer experience is improved
- Inclusion of employee facilities such as mess-rooms, security facilities, ticket sales offices and access control points, etc.
- Improvement to the overall appearance of the station that includes lighting, security features, passenger information, staff facilities such as ticketing offices, ablution facilities, electricity supply, fencing,

4.4 PRASA'S RESPONSIBILITIES

PRASA's responsibilities will be as outlined in the JBCC edition 6.2, May 2018. The responsibilities will not only be limited to those in the stipulated JBCC agreement but also include the following:

- Lead project kick-off meetings.
- Prepare and facilitate various Stakeholder Management meetings.
- Prepare and facilitate Local Community Engagement meetings.
- Prepare and facilitate contractor Induction.
- Assess safety file and issue site access certificate and
- Process and effect payment claims of the contractor.

4.5 EXTENT AND COVERAGE OF THE PROPOSED PROJECT

The extent and coverage of this project is **Nyanga Station** in the **Western Cape Region**. The project will cover all works within the station parameters.

4.6 MEASUREMENTS AND PAYMENT

Claims from the contractor will be required to evaluate and issue valuation and payment certificates for their invoicing. PRASA CRES will then process approved claims and effect payment.

4.7 FORM OF CONTRACT

The JBCC Edition 6.2, May 2018 will be used in this project.

4.8 OTHER RELATED PROJECTS

The following projects have been identified as related to these projects:

- Recovery of the Central Line Corridor – Infrastructure Projects

5 SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

The project is meant to address minor station upgrades to effect changes that would bring about noticeable and lasting improvement in the environment. The improvements are initiated to address customer experience and improve public facilities.

The following general, SANS and PRASA standards will be applicable to the project:

- SANS 10400: The application of National Building Regulations,

- SANS 10246: Accessibility of Buildings to Disabled Persons,
- SANS 3000 -1:2009 Railway Safety Management,
- Relevant Bills of Quantities and Construction Drawings as issued by the Principal Agent,
- PRASA - Norms, Guidelines and Standards (NGS) for Station Facilities (2014),
- PRASA – Blue Print Specifications 2016,
- Council for Built Environment Act (43 of 2000),
- Safety Arrangements and Procedural Compliance with the Occupational Health and Safety Act (Act 85 of 1993),
- Applicable Regulations (Specification E4E); including any subsequent amendments, and related construction regulations, and guidelines,

TECHNICAL INFORMATION TO BE PROVIDED WITH TENDER

The Bidders shall receive the following together with the tender document:

- Drawings
- BoQ
- Specifications

6 TECHNICAL SPECIFICATIONS RELATED TO THIS PROJECT

The design for this project shall meet technical capabilities and performance requirements. The following general, SANS and PRASA standards will be applicable to the project:

- SANS 10400: The application of National Building Regulations,
- SANS 10246: Accessibility of Buildings to Disabled Persons,
- SANS 3000 -1:2009 Railway Safety Management,
- Relevant Bills of Quantities and Construction Drawings as issued by the Principal Agent,
- PRASA - Norms, Guidelines and Standards (NGS) for Station Facilities (2014),
- PRASA – Blue Print Specifications 2016,
- Council for Built Environment Act (43 of 2000),
- Safety Arrangements and Procedural Compliance with the Occupational Health and Safety Act (Act 85 of 1993),
- Applicable Regulations (Specification E4E); including any subsequent amendments, and related construction regulations, and guidelines.