



REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: 10356479

**REQUEST FOR QUOTATION (RFQ) FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE IN
GAUTENG REGION**

Issue Date:	07 February 2025
Closing Date for Submissions of Bids	17 February 2025
Contact person:	Elvinah Vukeya Tel: 011 085 7082 Email: <u>metrorailqptenders2@prasa.com</u> and <u>elvinah.vukeya@prasa.com</u>

SECTION 1:

SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)					
BID NUMBER:	10356479	CLOSING DATE:	17 February 2025	CLOSING TIME:	10:00 am
DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE IN GAUTENG REGION				
BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): RFQ must hand delivered to Ground Floor Shosholozza Meyl Junction, Cnr Leyds and Simmonds Street, Braamfontein on or before closing date and time. No late RFQ will be accepted. No email or Fax will be accepted.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Elvinah Vukeya				
TELEPHONE NUMBER	011 085 7082				
E-MAIL ADDRESS	Elvinah.vukeya@prasa.com				
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....
2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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 complaint.

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 60%
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 **90 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 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

EVALUATION CRITERIA

1 Stage 1 Compliance Evaluation

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

1.1 Stage 1A – Mandatory Requirements

If you do not submit the following mandatory documents/requirements, your bid will be automatically disqualified. Bidders are further required to confirm submission of these documents by so indicating [Yes or No] in the table below:

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

No.	Description of requirement	SUBMITTED (Yes or No)
a)	Completed Pricing and Delivery Schedule Form – Section 4 of this RFQ.	
b)	Completed BOQ / Pricing Schedule - Section 10 of this RFQ NB: Prasa will notify the bidders of any arithmetic errors or omission identified on BOQ to obtain clarity.	

1.2 Stage 1B –Other Mandatory Requirements

If you do not submit the following other 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. Bidders are further required to confirm submission of these documents by so indicating [Yes or No] in the table below:

No.	Description of requirement	SUBMITTED (Yes or No)
a)	Submission of Signed and Completed RFQ Document and Standard Bid Documents (SBD) Forms	
b)	Letter of Good Standing: COIDA. (Delete if not applicable)	
c)	Supply of valid SARS Pin	
d)	Completion of ALL RFP documentation (includes ALL declarations)	
e)	Joint Venture, Consortium Agreement or Partnering Agreement/ Subcontract Agreement signed by all parties. The agreement should indicate the leading bidder where applicable.	
f)	CSD supplier registration number	

2 Stage 2 Technical / Functionality Requirements

Scoring of Functionality:

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

CRITERIA	INDICATOR	WEIGHT	SCORES
Organizational Experience	(N.B. Provide for each successfully completed project/s in the following sequence: Copy of an appointment letter/s (on company letterhead), description of the project/ Purchase order, Client name, Client. Contact (i.e., email and office number), Project start date, project end date, extension of time where applicable, and contract value inclusive of VAT. Furthermore, attach a completion certificate signed by the client or a letter from the client confirming the successful completion of the project.)	100	The score will be based on successfully executed and completed similar projects in the supply and delivery of office furniture in the last fifteen (15) years 1: Zero (0) Similar Projects/non-submission/incomplete submission= 0 2: 1 Similar project = 20 points 3: 2 Similar projects = 40 points 4: 3 Similar projects= 60 points 5: 4 Similar projects = 80 points 6: 5 and above Similar projects=100 points

3 Stage 3- Price and Specific Goals Evaluation.

1. 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

2. FORMULA 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:

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	Supporting evidence for meeting preferential procurement targets (bidder to provide the below supporting evidence to claim allocated points for each specific goal)	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)
Black Youth owned	Certified copy of ID Documents of the Owners / directors or Company Registration Certification (CIPC) Or CSD report / CSD registration number (MAAA number)	4	
EME or QSE 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate/ Affidavit	4	
People in the rural areas	Municipal/ESKOM bill or letter from Induna/chief confirming residential address not older than 3months	4	
Black person with disabilities	Certified copy of ID documents of the owners and doctor's note confirming the disability	4	

Black Women owned	Certified copy of ID Documents of the Owners	4	
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4. OBJECTIVE CRITERIA

- 4.1** Section 2(1)(f) of the PPPFA empowers an organ of state to award a tender to the highest scoring bidder unless there is an objective criteria that justify the award to another tenderer.
- 4.2** PRASA reserves the right to apply the objective criteria for this bid.
- 4.3** PRASA may award a bid to a bidder that did not score the highest points under the following circumstances:
- a) A negative track record of the bidder in other related projects;
 - b) spreading the award to bidders that have not been previously appointed;
 - c) the need to avoid concentrating awards to the previously appointed bidders. Prasa shall take into account the following:
 - i. the number of bid(s) awarded to the highest scoring bidder(s) in the preceding financial years;
 - ii. the capacity of the highest scoring bidder(s) despite the previous appointments;
 - iii. the value and scope of the bid(s) already awarded to the highest scoring bidder(s);
 - iv. the materiality of the price difference between the highest scoring bidder and other bidders; and
 - v. whether the goods, services or works are of a specialised nature.

5. SPLITTING OF AWARDS

- 5.1** PRASA reserves the right to split the award of this bid to more than one service provider, provided that the nature of the services or goods or works to be provided are capable of being split to more than one service provider.

6. APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

- 6.1** 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.
- 6.2** 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.
- 6.3** Only if the second ranked bidder is also unable/unwilling, PRASA may proceed to the third ranked bidder.

SECTION 4

PRICING AND DELIVERY SCHEDULE

(Failure to completed and provide these Mandatory Returnable forms at the Closing Date and time of this RFQ will result in a bidder 's disqualification)

Bidders are required to complete the attached Pricing Schedule

- 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.

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 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.

SECTION 6**SBD4****BIDDER'S DISCLOSURE****1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

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

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

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.

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:

- 4.1 I have read and I understand the contents of this disclosure;
- 4.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 4.3 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.
- 4.4 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.
- 4.5 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.
- 4.6 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.
- 4.7 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.

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.

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

SECTION 7

SBD 6.1

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

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

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

3.1 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

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

POINTS AWARDED FOR PRICE

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

80/20

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

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

Table 1: Specific goals for the tender and points claimed are indicated per the table 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	Supporting evidence for meeting preferential procurement targets (bidder to provide the below supporting evidence to claim allocated points for each specific goal)	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)
---	---	---	---

Black Youth owned	Certified copy of ID Documents of the Owners / directors or Company Registration Certification (CIPC) Or CSD report / CSD registration number (MAAA number)	4	
EME or QSE 51% Black Owned	Audited Annual Financial/ B-BBEE Certificate/ Affidavit	4	
People in the rural areas	Municipal/ESKOM bill or letter from Induna/chief confirming residential	4	

	address not older than 3months		
Black person with disabilities	Certified copy of ID documents of the owners and doctor's note confirming the disability	4	
Black Youth owned	Certified copy of ID Documents of the Owners / directors or Company Registration Certification (CIPC) Or CSD report / CSD registration number (MAAA number)	4	

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 / N/A

Request number:	
Request for Proposal:	

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

1.1 Nature of work

1.1.1 Supply and delivery of office furniture

1.2 General

1.2.1 Metrorail reserves the right to inspect any office furniture during delivery.

1.2.2 Acceptancy of all office furniture to be delivered shall be subjected to the approval of the Regional Electrical Engineer or the Technical Manager.

1.2.3 All office furniture to be supplied by the supplier shall have a minimum of twelve months guarantee after the acceptance of delivery by PRASA personnel.

1.3 The following activities form part of this contract:

1.3.1 The supplier shall be responsible for the supply, and delivery of all the office furniture as indicated in the attached BOQ.

1.4 Specification

1.4.1 Kitchen tables

- Material: Solid wood, engineered wood, or durable laminate
- Size: 120-150 cm in length, 80-100 cm in width
- Height: 75-85 cm
- Shape: Rectangular
- Finish: Durable, stain-resistant finish
- Legs: Sturdy, adjustable legs for stability

1.4.2 Office chairs

- Material: Durable, stain-resistant fabric or leather
- Frame: Sturdy metal or wooden frame
- Seat Height: Adjustable, with a range of 43-53 cm
- Armrests: Adjustable, with a range of 60-70 cm
- Caster Type: Soft, rubberized casters for hardwood or carpeted floors
- Weight Capacity: 120 kg or more
- Ergonomic Features: Lumbar support, breathable mesh, and adjustable tilt

1.4.3 Double Door Refrigerator

- Capacity: 226 liters
- Type: Top-freezer or bottom-freezer refrigerator

- Energy Efficiency: Energy-saving features, such as inverter technology
- Shelves: Adjustable, spill-proof shelves
- Door Storage: Door bins and shelves for storage
- Temperature Control: Electronic temperature control with digital display
- Noise Level: Low noise level, around 40 dB
- Shelves material
- Shelf boards: 16-20 mm thick medium-density fiberboard (MDF) or particleboard.
- Frame: 1.5-2 mm thick steel or aluminum.
- Shelf supports: Metal or plastic.

1.4.3.1 Dimensions

- Height: 1500-2100 mm
- Width: 800-1200 mm
- Depth: 300-500 mm
- Shelf spacing: 250-500 mm

1.4.3.2 Features

- Adjustable shelves: Allow for customization of shelf spacing.
- Cable management: Features such as cable ties or grommets to manage cables.
- Locking mechanism: Optional locking mechanism for secure storage.
- Finish: Powder-coated or laminated finish for durability.

1.4.3.3 Load capacity

- Per shelf: 50-100 kg
- Total: 200-500 kg

1.4.4 Side by side Refrigerator

- DFF536 SBS F740 ECO M NL
- Nature Light Technology
- A Energy Rated
- Full No Frost with Dual Cooling Technology
- Net Volume: 559 Lt
- Fridge Net Volume: 369 Lt
- Freezer Net Volume: 190 Lt
- Integrated Handle
- LED Illumination
- Satin Metallic Finish
- Weight : 120 / 124 kg

1.4.5 Oil Heater

- Size: Height: 50-70 cm Width: 35-50 cm Depth: 15-25 cm
- Weight: 6-12 kg (8 fins)

- Heating Area: 20-30 m²
- Power Consumption: 1500W-2500W
- Heating Element: Immersion-type, oil-filled elements
- Temperature Control: Adjustable thermostat (range: 15°C to 35°C)
- Heat Settings: 3 (Low, Medium, High).
- Maximum Operating Temperature: 60°C-80°C.
- Oil Type: Non-evaporative mineral oil.
- Tip-Over Protection: Automatically turns off if the heater is knocked over.
- Power Indicator Light: To show when the heater is in operation.

1.4.6 Steel locker

- Double-Tier Locker: Height: 90 cm (per compartment), Width: 30-45 cm, Depth: 45-60 cm
- Body Material: High-quality cold-rolled steel (CRS) for strength and durability
- Thickness: Doors & Panels: 0.6-1.2 mm steel
- Body/Sides: 0.5-1.0 mm steel
- Finish: Powder-coated paint (scratch-resistant, rust-proof, corrosion-resistant)
- Color: Grey
- Locking System: Key lock or Padlock provision
- Ventilation: Perforated doors or ventilation slots for airflow
- Reinforced Doors: Anti-pry design with reinforced edges for extra security
- Label/Name Plate Holder: For easy identification of locker users

1.4.7 Alcohol Machine (Breathalyzer)

A portable, rechargeable alcohol testing machine for quick and accurate blood alcohol content (BAC) measurement. Suitable for workplace safety.

- Size: 10-15 cm (height) × 4-7 cm (width) × 2-4 cm (depth)
- Weight: 100-300 grams
- Battery Type: Built-in rechargeable lithium-ion battery
- Battery Capacity: 500-1500mAh
- Charging Method: USB Type-C
- Charging Time: 1-3 hours
- Battery Life: 200-500 tests per full charge
- Sensor Type: Fuel cell sensor
- Detection Range: 0.00 - 0.40% BAC
- Accuracy: ±0.005% BAC at 0.05% BAC level
- Warm-up Time: 5-30 seconds
- Response Time: 3-10 seconds
- Screen Type: LED or LCD digital display
- BAC Readout Units: % BAC, ‰ BAC, mg/L BrAC (switchable)
- Indicator Lights: Green (Safe) – Below legal limit Red (Danger) – Over legal limit
- Mouthpiece Type: Replaceable mouthpieces or Built-in sensor with direct blowing.
- Memory Function: Stores last 5-50 test results

- Auto Power-Off: Saves battery by shutting off after inactivity
- Temperature Compensation: Ensures accurate readings in different environments.

1.4.8 Filing cabinets

A filing cabinet is a storage unit designed for organizing and securing documents, files, and office supplies, providing easy access to paperwork while ensuring security and durability.

- Drawer Cabinet: Height: 130-140 cm, Width: 40-50 cm, Depth: 50-65 cm
- Drawer Dimensions: Height: 25-35 cm, Width: 38-48 cm, Depth: 45-60 cm
- Weight Capacity: 20-50 kg per drawer
- Body Material: High-quality wood
- Drawer Material: Laminated plywood with smooth sliding rails
- Finish: Laminate or veneer
- Drawer Mechanism: Smooth ball-bearing or telescopic sliding rails
- Full-extension drawers for easy access
- File Compatibility: A4, Letter, Legal, and Foolscap file sizes
- Adjustable file bars for hanging folders
- Locking System: Central lock with key (locks all drawers)
- Anti-Tilt Mechanism: Prevents multiple drawers from opening simultaneously

1.4.9 Office table with drawers

A strong and ergonomic office table with three drawers, designed for professional use in offices. The table should provide ample workspace, storage, and durability for everyday use.

- Length: 120-160 cm (Overall dimensions)
- Width: 60-80 cm (Overall dimensions)
- Height: 72-78 cm (Overall dimensions)
- Drawer Dimensions (30-45 cm(W) 40-55 cm (D) 10-20 cm (H)
- High-quality engineered wood or solid wood
- Laminate or melamine-coated surface for scratch and water resistance
- Frame & Legs Material: Powder-coated steel, aluminum, or solid wood.
- Drawer Material: Wood or metal with smooth sliding rails
- Handles: Metal or plastic, ergonomic design
- 4. Design & Storage Features
- Drawers Configuration: Three drawers on one or both sides for storage
- Lockable top drawer for security
- Workspace Surface: Spacious tabletop for computer, documents, and office accessories
- Cable management hole for organized wiring
- Legroom Space: Minimum 65 cm clearance under the table for comfortable seating
- Adjustable Feet: For easy movement or stability on uneven floors
- Anti-Scratch Pads: Protects flooring from damage

1.4.10 Electric stainless-steel urn

A 20-liter electric water boiler designed for commercial use. Ideal for offices for providing a

consistent supply of hot water for tea and coffee.

- Capacity: 20 liters (L)
- External Dimensions: Height: 45-55 cm, Diameter: 30-40 cm
- Weight: 4-8 kg (empty), 24-28 kg (filled with water)
- Power Rating: 1500-3000 watts
- Voltage Requirement: 220-240V, 50-60Hz
- Temperature Range: 30°C to 100°C (adjustable thermostat)
- Boiling Time: 15-30 minutes (depending on power and initial water temperature)
- Heating Element Type: Concealed or immersion heating element
- Adjustable thermostat for temperature control
- Indicator Lights: Power and heating status indicators
- Auto Shut-Off: Automatic cut-off when water reaches the set temperature
- Keep Warm Function: Maintains water temperature after boiling
- Water Level Indicator: Transparent gauge to check water level
- Dry Boil Protection: Auto shut-off if the water level is too low
- Cool-Touch Handles: Heat-resistant side handles for safe handling
- Non-Slip Base: Ensures stability on countertops

1.4.11 Microwave

A compact, energy-efficient 20L microwave oven, ideal for office. Suitable for reheating, cooking, and defrosting food with user-friendly controls.

- Capacity: 20 liters (L)
- External Dimensions: Height: 25-30 cm, Width: 44-50 cm, Depth: 32-38 cm
- Internal Cavity Dimensions: Height: 18-22 cm, Width: 30-35 cm, Depth: 28-33 cm
- Weight: 10-15 kg
- Microwave Power Output: 700-1000 watts
- Voltage Requirement: 220-240V, 50-60Hz
- Digital touch panel
- Button & dial combination
- Display: LED or LCD screen for time and settings
- Timer: 0-60 minutes with auto shut-off
- Energy Efficiency: Low power consumption with energy-saving mode.

1.4.12 Swivel high back operators' chairs (Heavy duty)

- Overall Dimensions: Height: 107-127 cm, Width: 61-71 cm, Depth: 61-76 cm
- Seat Dimensions: Width: 46-56 cm, Depth: 46-56 cm
- Backrest Height: 51-76 cm
- Adjustable Seat Height: 41-56 cm (from floor)
- Weight Capacity: Minimum 110-160 kg
- Adjustable seat height (pneumatic or hydraulic lift)
- Seat tilt with lock mechanism
- Waterfall seat edge to reduce leg strain
- Seat Cushion: High-density foam padding (minimum 5 cm thick) with memory foam layer

preferred

- Armrests: Padded, soft-touch foam material
- Adjustable recline (90°-135° with tension control)
- Height-adjustable lumbar support (Back)
- Breathable mesh or cushioned back for enhanced support (Back)
- Swivel: 360° rotation for easy movement
- Lumbar Support: Dynamic or manually adjustable lumbar support.

1.4.13 Visitors chair

a) Product volume: 58 (w) x 57 (d) x 91 (h) cm

- Material: black metal frame, mesh
- Color: black
- Style: simple
- Non-Rotatable

b) Features

- Personalized headrest position adjustment, backrest can be adjusted up and down
- Multi-angle locking backward tilt, the maximum backward tilt angle can reach 138°
- Ergonomic design, 3D engineering supports the back of the chair to help you relieve stress
- Reinforced wear-resistant cushion, breathable mesh backrest, giving you a comfortable office experience
- Mesh Fabric Cloth Breathable Office Chair
- Home Ergonomic Computer Chair Conference

1.4.14 Kettles

- 2000W
- Easy view water level indicator
- Easy fill spout with lid closed
- Boil dry safety cut out feature
- Automatic switch off
- ON/OFF switch
- 1.7 litre water capacity

1.4.15 Water cooler

- Length 36,2cm
- Width 36,2cm
- Height 100cm
- Weight 17,5kg
- Hot & Cold (Purifier & Mineraliser)
- Modern Silver finish

- Free standing unit with 16lt fridge •
- Complete with purifier & mineraliser (Bottle + Carbon Combo Filter set)
- Hot & Cold-water outlets
- Hot water outlet – 88° - 92° • Cold water outlet – 4° - 11 °

1.4.16 Magnetic White Board

- Material porcelain
- Finish glossy, smooth, and scratch-resistant
- Magnetic Yes, to allow use of magnets for attaching notes/documents
- Color Standard white
- Corners rounded for safety
- Thickness 10–15mm
- Wall Mount concealed mounting brackets
- Size 90 cm × 120 cm

1.4.17 Dust Bin

- Stainless Steel elegant, rust-resistant, and durable
- Metal (Powder-Coated Iron) with anti-corrosion coating
- Size 10 liters Round
- Swing Lid to prevents odor
- Pedal Bin hands-free operation
- Inner Liner/Bucket for trash removal easy

1.4.18 Desk

- Durable build: Built to last with high-quality materials.
- Integrated storage: Keep essentials organized and accessible.
- Spacious work surface: Plenty of room for projects and tasks.
- Ergonomic design: Promotes comfort and healthy posture.
- Ample leg room: Comfortable space for movement
- Space efficiency: Maximizes functionality in smaller spaces.
- Corner-friendly design: Perfect for corner setups, optimizing space.
- Cable management: Keeps cords tidy and out of sight.
- Modern Aesthetic: Sleek design that enhances your workspace.

1.4.19 4 Plate Stove

- Installation type Freestanding
- Hob type Electric
- Number of plates 4
- Colour Black
- Model DSS694
- 1 Thermal protection plate.
- Heat switches and function select.
- Plate indicator lights.
- Usable volume: 78L.

- Side racks.
- Full glass door.
- Removable inner glass.
- Roast pan and chrome shelf.
- Static bake.
- Static grill.

1.4.20 3-Seater Leather Couch

- Material leather
- Colour Black
- Gross Weight 74.1 kg
- Height 85 cm
- Length / Depth 95 cm
- Net Weight 73 kg
- Width 236 cm

1.4.21 Kitchen Chairs

- Material Recycled Virgin Polyprop
- Size (mm)W575 x H800 x L586 Stack & pack Each
- Weight 3.007 kg

1.4.22 Steel Single Door Locker

- Dimensions: 1800h x 300w x 450d
- Equipped with a top shelf and hang rail
- Features a hasp and staple for padlock facility
- Mild steel, 0.6mm thickness, Powder coated
- Colour: Hammertone Grey

1.5 Additional requirements

- 1.5.1 All furniture must be new and of high quality.
- 1.5.2 The furniture must comply with relevant health and safety standards.
- 1.5.3 The supplier must provide a warranty service for a minimum of 12 months.
- 1.5.4 The furniture must be delivered and installed within a time period.

1.6 Guarantee and Defects

- 1.6.1 All equipment or material supplied by the contractor shall be subjected to a guarantee for a minimum of twelve months against faulty or inferior workmanship and material.
- 1.6.2 Any defects that may become apparent during the guarantee period shall be rectified to the satisfaction of and free costs to Metrorail (PRASA).
- 1.6.3 The contractor shall undertake work on the rectification of any defects that may arise during the guarantee period within 7 days after being notified by Metrorail Technical Staff.

- 1.6.4 Should the Contractor fail to comply with the requirements stipulated above, Metrorail shall be entitled to undertake the necessary repair of work or effect replacement of defects apparatus or material, and the contractor shall reimburse the client the total cost of such repair or replacement, including labour costs incurred in replacing defective apparatus or materials.
- 1.6.5 If urgent repairs must be carried out by Metrorail staff during the guarantee period, the Contractor shall reimburse Metrorail the cost of material and labour.

2. Financial

- 2.1. Payments shall be made after the delivery of all office furniture.
- 2.2. All prices quoted shall be fixed and firm for the duration of the contract.

3. Duration of the contract

- 3.1. Together with his/her quotation, the bidder shall submit a work program detailing the time frames of each task in the form of a Gantt chart or any acceptable formats.

4. Place of delivery

- 4.1. All the required furniture shall be delivered to the various Metrorail depots in Gauteng.

BOQ/ PRICING SCHEDULE

ITEM NO	DESCRIPTION	UNIT OF MEASURE (UOM)	QTY	UNIT PRICE		TOTAL AMOUNT	
				R	C	R	C
1	Office Chair	Each	127				
2	Double door Fridge	Each	26				
3	Office Table	Each	35				
4	Oil Heater 8 Fin	Each	28				
5	Stainless steel URN	Each	23				
6	Filling cabinets with Drawers	Each	31				
7	Alcohol Machine	Each	37				
8	Single Steel Locker	Each	256				
9	Double steel locker	Each	45				
10	Water Cooler	Each	1				
11	Kettles	Each	7				
12	Visitors Chair	Each	34				
13	Swivel High Back Chair	Each	4				
14	Stove 4 Plate	Each	11				
15	Kitchen Table	Each	30				
16	Kitchen Chairs	Each	125				
17	3-Seater Leather Couch	Each	1				
18	Magnetic White Boards	Each	12				
19	Dustbins	Each	15				
20	Microwave	Each	31				
21	Side by side Refrigerator	Each	12				
22	Desk	Each	7				
		TOTAL					
		VAT 15%					
		GRAND TOTAL					