REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: 10376915

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF AN 4GB OR HIGHER BUILDING CONTRACTOR FOR THE REFURBISHMENT OF KUYASA STATION FOR A PERIOD OF 3 MONTHS FROM THE DATE OF SITE HANDOVER IN 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:	**10376915**	CLOSING DATE:	**09 December 2026**	CLOSING TIME:	**12H00**
DESCRIPTION	**THE APPOINTMENT OF AN 4GB OR HIGHER BUILDING CONTRACTOR FOR THE REFURBISHMENT OF KUYASA STATION FOR A PERIOD OF 3 MONTHS FROM THE DATE OF SITE HANDOVER IN 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 TENDER DROP OFF OFFICE

3 OLD MARINE DRIVE

CAPE TOWN

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	
CONTACT PERSON	**Tandokazi Nogqala**
TELEPHONE NUMBER	**021 818 7556**
E-MAIL ADDRESS	Tandokazi.Nogqala@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 compliant.

4 LEGAL COMPLIANCE

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

5 CHANGES TO QUOTATIONS

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

6 PRICING

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

7 BINDING OFFER

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

8 DISCLAIMERS

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

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

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

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

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

9 LEGAL REVIEW

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

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

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

11 PROTECTION OF PERSONAL DATA

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

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

12 EVALUATION METHODOLOGY

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

EVALUATION CRITERIA	WEIGHTING
Stage 1	**Compliance**
Stage 1A	Mandatory Requirements
Stage 1B	Other-Mandatory Requirements
Stage 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**
Stage 4	**Objective Criteria**
Objective Criteria	Requirements

13 ADMINISTRATIVE RESPONSIVENESS

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

14 VALIDITY PERIOD

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

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

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

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

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are two 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.

17 Compulsory Briefing Session

Compulsory briefing will be conducted at Kuyasa Station on the 27 November 2026 at 10h00. [Respondents to provide own transportation and accommodation]. The briefing session will start punctually at 10:00am and no late comers will be allowed.

SECTION 3

1. EVALUATION CRITERIA

Stage 1A – Mandatory Requirements

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

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

Mandatory Compliance Requirements		
No.	**Description of requirement**	
a)	Bill of Quantities (BOQ) (**Section 10)** and Price in words (**Section 4)** must be submitted as **volume 2 in Envelope 2**. To facilitate like-for like comparison, bidders must submit pricing strictly in accordance with this price schedule and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared nonresponsive.	
b)	**The proof of Active CIDB grading level 4GB or higher**. Joint Venture Bidders must submit joint/consolidated grading certificate.	
c)	Certificate of attendance of compulsory briefing **(Section 8)** and Bidders must also reflect on the Compulsory Briefing Session Attendance Register.	

STAGE 1B – OTHER MANDATORY REQUIREMENTS

If you do not meet the following Other-mandatory documents/requirements, at pre-award stage, PRASA may request the bidder to submit the information within three (3)working days. Should this information not be provided, your bid proposal will be disqualified.

Only bidders who comply with stage 1B will be evaluated further at pre-award stage.

Other - Mandatory Returnable Document		
No.	**Description of requirement**	
a)	Valid Letter of Good Standing (COIDA)	
b)	Supply of Valid Sars Pin	
c)	CSD Supplier Registration Number	
d)	Completion and Submission of All RFQ Documentation (Includes All Declaration)	
e)	Bidders to Fill and Sign the closing/submission register **at PRASA Tender drop office,3 Old Marine Drive** on submission of the RFQ documents	
f)	Proof of Bank Account (I.E. Letter Issued by The Bank)	
g)	Proof of Company Registration Documents, (Certificate of Incorporation)	
h)	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 RFQ Process (If Applicable) Signed by All Parties	
i)	Certified copy of ID Documents of the Owners	
j)	Provide proof of offices and or Builders yard / workshop within Metropolitan. Telephone Bill / Municipal Bill / Bank Account / Lease Agreement, each or all Noting the Address of the Offices / Workshops in the Specific Region. The Bid evaluation team may choose to visit the contractor's premises to ascertain the address	

STAGE 1 C - 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 bidwill 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 Financial Statement / B-BBEE Certificate / Sworn Affidavit
CIPC Documents / B-BBEE Certificate/Sworn Affidavit

STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for technical/functionality requirements is 70% as per the standard Evaluation Criteria presented in Table below. Bidders who score below this minimum requirement shall not be considered for further evaluation.

Item	Technical Criteria	Weight
1	**Organisational Experience (Projects)**	30
2	**Experience of Technical Personnel and Qualification**	25
3	**Technical approach and methodology**	20
4	**Financial Capability**	25
	TOTAL	**100**

TECHNICAL / FUNCTIONAL EVALUATION CRITERIA

The minimum threshold for technical/functionality requirements is 70%. Bidders who score below this minimum requirement shall not be considered for further evaluation.

CRITERIA	SCORES	WEIGHT
ORGANISATIONAL EXPERIENCE (PROJECTS): Organizational Experience of the Contractor on similar type of work and sizes of projects previously executed. Proof of Projects executed prior CIDB regulation. Project must still fall within the 2021-2026 period. Full points are allocated for Organisational Experience of projects of similar type (General Building Work) executed and completed by tenderer in consideration in the last 6 years (2021-2026). 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 either one of the above must include the value of the project as well the start and finish dates.	0.Projects not of similar scope and scale or No Submission. 1.Proof of Projects totalling to a combined value of below R1,000,000.00 of similar type of scope. 2. Proof of Projects totalling to a combined value of between R1,000,000.00 – R2,000,000.00 of similar type of scope. **3.** Proof of Projects totalling to a combined value of between R2,000,000.01 – R3,000,000.00 projects of similar type of scope. **4.** Proof of Projects totalling to a combined value of between R3,000,000.01 – R4,000,000.00 of similar type of scope. 5. Proof of Projects totalling above the value of R4,000,000.00 of similar type of scope	30

Experience and qualification of Key Staff (assigned site personnel) in relation to the scope of work. Submit proof of a minimum 5 years' experience and qualifications for: 1. Site Manager/ Site Agent/ Contract manager/ Project Manager (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 assigned site personnel as per details provided: 0.No qualifications or no submission. 1. Certificate (N5 and below) in Built Environment and/or experience below 5 years. 2.Certificate (N6) in Built Environment with minimum 5 years' experience within the industry. 3.National Diploma in Built Environment with minimum 5 years' experience within the industry. 4.B-Tech/B-Eng in Built Environment with minimum 5 years' experience within the industry. 5. Registered Built Environment Professional, with minimum 5 years 'experience within the industry	25
Technical Approach and Methodology Technical Approach and Project methodology for the subject project are addressing specific details of the project but not limited to the following: 1.Methodology aligned to scope of works (how will the project be implemented) 2.Risk assessment 3.Mitigation factors on the risk assessment 4.Risk Matrix	0. No submissions 1.Methodology aligned to scope of works (how will the project be implemented only 2. Methodology aligned to scope of works (how will the project be implemented with any other two (2) requirements fully addressed 3. Methodology aligned to scope of works (how will the project be implemented with any other three (3) requirements fully addressed. 4. Methodology aligned to scope of works (how will the project be	20

5.Resources assigned to the project. 6.Quality management plan	implemented with any other four (4) requirements fully addressed. 5 Methodology aligned to scope of works (how will the project be implemented with any other five (5) requirements fully addressed.	
Financial Capacity: Operating cash flow Provide two (2) recent year's Audited annual financial statements prepared by the registered professional which reflect the company's financial capability. Required components of financial statement: Statement of financial position) Balance sheet (statement of cash flow), income statement (Profit and Loss) **Formula**: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities	0: No Submissions of financial Statement 1. Submission of incomplete or irrelevant of financial Statement 2. Operating Cash Flows Ratio X < 0 3. Operating Cash Flows Ratio 0 ≤ X < 0.5 4. Operating Cash Flows Ratio 0.5 ≤ X ≤ 1 5. Operating Cash Flows Ratio X > 1	25

1. STAGE 3: PRICING AND SPECIFIC GOALS

The following formula shall be used to allocate scores to the interested bidders. The maximum points for this tender are as follows:

	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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

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 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 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 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 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	**ACCEPTABLE EVIDENCE**	**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)**
51% Black Women Owned	Certified copy of ID Documents of the Owners	5	
51% Black Youth owned.	Certified copy of ID Documents of the Owners	4	
EME 51% Black Owned	Audited Annual Financials/ B-BBEE Certificate/Affidavit	5	
51 % Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit	6	
Total		**20**	

2. STAGE 4- OBJECTIVE CRITERIA

In terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 and clause 5.7 of the PRASA Preferential Procurement Policy 2023, PRASA reserves the right to apply objective criteria after the calculation of preference points for price and specific goals. The promotion of enterprises located in the Western Cape Region for work to be done or services to be rendered in the Western Cape Region (clause 5.7.4.3 of the Preferential Procurement Policy).

Prasa has taken a strategic decision, in its endeavours to promote transformation in, line with its SCM Policy as attempts to achieve the best value for money to identify the following objective criterion to be advanced in the tender transactions:

- The promotion of enterprises located in a specific province / region / Municipal area for work to be done or services to be rendered in that Province / region / municipal area.

SPECIFIC PROVINCE SELECTED: - WESTERN CAPE REGION.

NB: The Bid Evaluation Committee Will visit the contractor's premises to ensure the contractor is based and has a presence within the region.
To Check the following, Contractor office, workshops / yard and equipment etc and have they been active within the region.
Check municipal notices and approval to operate i.e. trading license in the companies name etc

SECTION 4

PRICING AND DELIVERY SCHEDULE

Bidders are required to complete the attached Bill of Quantities (BOQ) **Section 10.**

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 schedule 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 provided and not utilize 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 authorized , hereby offer to undertake and complete the above-mentioned work/services at the prices quoted in the billsof 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

1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	**Identity Number**	**Name of organ of state**

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

2.3.1 If so, furnish particulars:

……
……

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	**Status (active/inactive/deleted)**

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I, ……....., the undersigned, 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 to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

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.

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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

…… ……

Signature Date

…… ……...

Designation Name of bidder

SECTION 7 **SBD 6.1**

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIALPROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general informationand 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

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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 (allapplicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (allapplicable taxes included).

1.2 To be completed by the organ of state

(*delete whichever is not applicable for this tender*).

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

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.

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**

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

1.5 The organ of state reserves the right to require of a tenderer, either before a tender isadjudicated 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, andincludes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculatedat 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 (ActNo. 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

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOMEGENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

then the organ of state must indicate the points allocated for specific goals for both the90/10 and 80/20 preference point system.

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	ACCEPTABLE EVIDENCE	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)
51% Black Women Owned	Certified copy of ID Documents of the Owners	5	
51% Black Youth owned.	Certified copy of ID Documents of the Owners	4	
EME 51% Black Owned	Audited Annual Financials/ B-BBEE Certificate/Affidavit	5	
51 % Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit	6	
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 asindicated 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 documentaryproof 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 anyof 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 sufferedas 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:	**10376915**
Request for Quotation:	**THE APPOINTMENT OF AN 4GB OR HIGHER BUILDING CONTRACTOR FOR THE REFURBISHMENT OF KUYASA STATION FOR A PERIOD OF 3 MONTHS FROM THE DATE OF SITE HANDOVER IN 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

1. INTRODUCTION

PRASA intends to enhance the passenger experience, improving safety standards, and revitalizing the overall aesthetics, ultimately fostering sustainable and efficient transportation systems.

2. BACKGROUND INFORMATION

- Status quo

The refurbishment of Kuyasa Station stems from a concerted effort to enhance the commuter experience and promote sustainable urban development. The station has been pivotal in facilitating daily travel for residents and workers alike. The renovation project aims to modernize the infrastructure, improve accessibility, and create a more aesthetically pleasing and functional transit hub. By investing in these upgrades, authorities aspire to encourage greater use of public transportation, reduce traffic congestion, and contribute to the overall revitalization of the surrounding areas. Through this initiative, they hope to align the station with the evolving needs of the community while fostering a greener and more efficient urban transportation system.

2.1 PROBLEM STATEMENT

Kuyasa Station currently face a pressing issue of dilapidated, vandalized, and aging facilities. Over the years, neglect and wear and tear have taken their toll on these vital transit hubs, leading to crumbling infrastructure, broken amenities, and an overall unappealing environment. Vandalism has further exacerbated the situation, leaving behind graffiti-covered walls and damaged equipment. These conditions not only undermine the safety and comfort of commuters but also detract from the overall appeal of these areas. The urgent need for refurbishment and rejuvenation is evident, as it will not only restore these stations to their former glory but also ensure a more welcoming and functional transportation system for the community.

A contractor was previously appointed to undertake the station upgrade; however, the contractor failed to complete the scope of work, resulting in the termination of the contract. Consequently, the upgrade works remain incomplete, leaving the station in a partially refurbished state and exacerbating existing infrastructure challenges. There is therefore an urgent need to resume and complete the station upgrade from the point where the previous contractor left off, in order to restore functionality, improve safety, enhance the commuter experience, and ensure the station meets required operational and service standards.

3. OBJECTIVE OF THE PROPOSED PROJECT

3.1 DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

- Compliance with legislation and safety requirements
- Create and improve working conditions.
- Improve safety and Security aspects.
- Improve the commuter's experience

3.2 PROJECT BENEFITS TO PRASA

In carrying out the proposed improvements, Prasa would ensure that customers, and employees' experience is enhanced, and employees feel safe and secure whilst also the image of Prasa facility is approved.

3.3 CURRENT MECHANISMS IN PLACE TO ADDRESS THE PROBLEM

Planned and emergency facility management as per PRASA operational budget and operational procedures to immediately address the problem, cannot assist in the restoration of the Stations.

4. SCOPE OF WORKS AND AREAS OF FOCUS

4.1 SCOPE OF THE DESIRED SOLUTION

The scope of work for this project shall entail the following activities:

- Repair leaking roof
- Alterations to the existing building
- Replace damaged locks.
- Replace missing/ damaged tiles.
- Replace damaged Ceiling.
- Paintwork to existing.
- Glazing
- Plumbing works
- Repair damaged platforms
- Electrical work
- Electronics

4.2 REQUIRED PROFFESIONAL SERVICES

N/A

4.3 INSURANCE REQUIREMENTS FOR THE PROJECT

PRASA, as the Employer/Principle, will take out the required insurances.

The contractor will cover the related construction related insurances, as required by the JBCC conditions of contract.

4.4 TARGETED AREA BY THIS PROJECT

The targeted area for this project is Kuyasa Station. Ticket offices, waiting areas, ablution facilities, Platform and Messroom facility.

4.5 PRASA'S RESPONSIBILITIES

- Monitor project progress.
- Identify and mitigate risks.
- Coordinate and facilitate team collaboration.
- Track and manage project documentation.
- Provide leadership and direction to the team.
- Adapt and adjust plans as needed.
- Report project status to stakeholders
- Manage stakeholder's expectations.
- Close out the report and conduct post-project analysis.
- Works measurement
- Certify claim certificate.
- Process payments of the service provider

4.6 EXTENT AND COVERAGE OF THE PROPOSED PROJECT

The extent of the areas to be covered by the project are as follows:

- Station building
- Platforms
- Commuter ablutions
- Messroom Facilities

4.7 MEASUREMENTS AND PAYMENT

Prasa PMU team will receive the claim from the service provider and further evaluate, measure, certify and process the payment accordingly.

4.8 FORM OF CONTRACT

JBCC (June 2024) Edition 6.2 Minor Works Agreement.

4.9 OTHER RELATED PROJECTS

N/A

5 SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

PROFESSIONAL TECHNICAL STAFF REQUIREMENTS

KEY PROFESSIONAL STAFF

Experience key professional staff in relation to the scope of work – Professionals Services:

Site Manager

The desired minimum qualifications for the Site Manager are as follows:

- Professional Registration /B-Tech Degree / N Diploma qualification in Building / Architectural /Civil / N6 Building related qualification.
- A minimum of 5 years of experience in a Built Environment.

TECHNICAL INFORMATION TO BE PROVIDED WITH TENDER

The Bidders shall receive the BOQ together with the specification as part of the technical information.

6 TECHNICAL SPECIFICATIONS RELATED TO THIS PROJECT

- The contractor must be registered with CIDB and Have a Grading of 4GB or Higher.
- Be financially strong to cope with the workload.

7 TIME FRAMES / PROGRAMS

7.1.1 Contract period:

The planned time frame for the implementation of this proposed project is 3 months from the date of site handover.

SECTION 10

BILL OF QUANTITIES (BOQ): KUYASA STATION

	KUYASA STATION				
Item	**Description**	**UNIT**	**QTY**	**RATE**	**AMOUNT**
	BILL NO. 1				
1,1	**PRELIMINARIES AND GENERAL COSTS**		1		
	-				
	GENERAL NOTES				
	Contractor is required to visit the site and inspect items before bidding for the tender.				
	Note :All rates should include supply and install				
	SUPPLEMENTARY PREAMBLES				
	View site :				
	Before submitting, the Contractor shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials contained in the buildings or portions of the buildings.				
	Old material to become property of the contractor				
	Old materials from alterations, except where described to be re-used or handed over, become the property of the contractor who must allow credit for same in the Final Summary				
	ENCLOSURE OF WORKS.				
	The contractor shall erect whatever other site enclosure,				
	hoardings, access gates, etc he deems necessary to				
	maintain the security of the works, his temporary offices,				
	stores, etc and to protect the general public from				
	accessing dangerous construction areas, and he shall				
	maintain such enclosure during the course				

	of the works				
	and remove same prior to practical completion.				
1,2	**SCAFFOLDING**				
	Tenderer to allow for scaffolding in accordance with the	Item	1		
	scope, including the provision of scaffolding for sub				
	contractors as necessary to complete the works				
	AGREEMENT: The JBCC Principal Building				
	Agreement, the completed JBCC PBA contract data, the				
	contract drawings, the priced documents and any				
	other documents reduced to writing and signed by the				
	parties"				
	Pricing of bills of quantities				
	The contractor is to allow opposite each item for all				
	costs in connection therewith. All prices to include,				
	unless otherwise stated, for all materials, fabrication,				
	conveyance and delivery, unloading, storing, unpacking,				
	hoisting, labour, setting, fitting and fixing in position,				
	cutting and waste (except where to be measured in				
	accordance with the standard system of measurement),				
	patterns, models and templates, plant, temporary works,				
	returning of packaging, duties, taxes (other than Value				
	Added Tax), imposts, establishment charges,				
	overheads, profit and all other obligations arising out of				

	this agreement. Value Added Tax (VAT) is to be				
	separately stated on the summary page of these bills of				
	quantities				
1,3	Minor Works Agreement, JBCC Edition 6.2 June 2024 edition published by the Joint Building Contracts Committee and Contract Data	Item	1,00		
1,4	**COMMUNITY ENGAGEMENT OBLIGATION**	Item	6,00		
	The contractor shall ensure labour and community				
	harmony on the project site and in the surrounding				
	community. The Contractor shall participate in all				
	community engagement activities where appropriate to				
	promote the successful early completion of the project.				
	The CLO and the Contractors most senior site manager				
	are required to participate in the regular scheduled PSC				
	meetings. The terms of reference for the PSC will be				
	established prior to electing community / stakeholder				
	participants.				
	OCCUPATIONAL HEALTH AND SAFETY				
1,5	The contractor shall comply with all the requirements set	Item	1		
	out in the Construction Regulations, 2014 issued under				
	the Occupational Health and safety Act, 1993 (Act No				
	85 of 1993)				
	It is required of the contractor to thoroughly study the				
	Health and Safety Specification that must be read				

	together with and is deemed to be incorporated under				
	this Section of the Bills of Quantities / lump sum				
	document				
	The contractor must take note that compliance with the				
	Occupational Health and Safety Act, Construction				
	Regulations and Health and Safety Specification is				
	compulsory. In the event of partial or total noncompliance,				
	the principal agent, notwithstanding the				
	provisions of clause A31.0 of Section A or any other				
	clause to the contrary, reserves the right to delay issuing				
	any progress payment certificate until the contractor				
	provides satisfactory proof of compliance.				
	The contractor shall not be entitled to any compensation				
	of whatsoever nature, including interest, due to such				
	delay of payment				
	Provision for pricing of the Occupational Health and				
	Safety Act, Construction Regulations and Health and				
	safety Specification is made under this clause and it is				
	explicitly pointed out that all requirements of the				
	aforementioned are deemed to be priced hereunder and				
	no additional claims in this regard shall be entertained				
	Provide the amount for the cost of employing a full time				
1,6	Health & Safety Officer for the duration of the project	Item	1		
	Security Personnel				

1,7	Contractor shall provide their own security personnel on site for the duration of the project to safe guide all resources of the contractor.	Item	4		
	Carried to summary-				**R -**
	BILL NO.2				
	ALTERATIONS, DEMOLITIONS,ETC				
	REMOVAL OF EXISTING WORK				
2,1	Remove the existing paving bricks and make ready to receive new works. Keep the paving bricks for reuse.	M2	260		
2,2	Remove all the station signage	item	1		
2,3	Remove roof sheets and prepare for waterproof the concrete roof slab	M2	350		
2,4	Cut concrete slab and make ready to receive new works.	M3	4		
	Carried to summary-				**R -**
	BILL NO.03				
	EXTERNAL AREA				
	PROFILED METAL SHEETING AND ACCESSORIES				
3,1	**0.50mm "Saflok 700 Colourplus" aluminium zinc (AZ 150) ribbed double interlocking roof sheeting in single lengths and accessories with "Colourplus" colour coated finish on one side, fixed to Timber purlins in strict accordance with the manufacturers recommendations**				

3,1	Roof covering.	M2	420		R	-
3,2	Barge flashing 660mm girth	M	280		R	-
3,3	4,5mm^2 SWA cable	M	250,00		R	-
3,4	2,5mm^2 general purpose housewire. Red, black, green/yellow	M	300,00		R	-
3,5	20mm PVC conduit	M	300,00		R	-
3,6	Contactor	No	1,00		R	-
3,7	Photocell	No	1,00		R	-
3,8	Supply and install 1500mm double closed channel LED tube fittings	No	90,00		R	-
3,9	Install galvanized cages to protect the light, cages to be design in such a way enables access for maintenance purposes.	No	90,00		R	-
	ON METAL SURFACES					
	On balustrades	M2	150,00		R	-
	Carried to summary-				**R**	**-**
	BILL NO.04					
	STATION BUILDING / CONCOURSE					
	-					
4,1	Install Kitchen Zink	Item	1		R	-
	-					
4,2	Commissioning of hydroboils	No	4		R	-
4,3	Install Solid door Wrought Meranti	No	3		R	-
4,4	Install 12000 BTU aircon	No	2		R	-
4,5	Glass panels by the concourse	M2	5		R	-
4,6	Built in cupboards for the office in the TO	No	1		R	-

	(Supervisor) 1 400mm x 900 x 600mm					
4,7	Commission Roller shutter by the stairs	No	2		R	-
4,8	LED Flood Lights for Ticket verification Supply and fit LED flood lights with automatic photo on/off switch. 220Vac. Heavy duty die cast 3000Lm minimum.	No	20		R	-
4,9	Install galvanized cages to protect the light, cages to be design in such a way enables access for maintenance purposes.	No	20		R	-
4,10	Install strip edge on stairs	M	250		R	-
	PAINTWORK/ ETC TO PREVIOUSLY PAINTED WORK					
	ON INTERNAL FLOATED PLASTER SURFACES as per PRASA SPEC					
	One coat "PP700" primer and two coats "PEV1000" acrylic emulsion paint for interior use/ on work in sound condition:					
	-					
4,11	Ceiling and cornices	m2	55		R	-
	-					
4,12	Doors	m2	15		R	-
4,13	Supply and install twin and earth 2.5 mm2 cable.	M	200		R	-
4,14	Supply and install install 200W LED Highbay light 6500k, 20 000 LM, IP65	No	12		R	-
	ON EXTERNAL FLOATED PLASTER SURFACES					
4,15	Prepare and sand down existing surfaces and apply	m2	130		R	-
	Plascon or other equally approved alkali resistant					
	primer and two coats "Micatex" emulsion paint for					
	exterior use					

	ON INTERNAL FLOATED PLASTER SURFACES				
	Prepare and sand down existing surfaces and apply				
	Plascon or other equally approved Primer (PP700)				
	and two coats "Velvaglo" water based paint for				
	interior use				
4,16	On walls	m2	1460		R -
4,17	On Columns	m2	50		R -
4,16	Allow an amount of R 200,000.00 for new purpose made for Plumbing, the amount to be utilized at the discretion of the PRASA Project manager.	item	1	R 200 000,00	R 200 000,00
	Carried to summary-				
	<u>BILL NO.05</u>				
	<u>PLATFORMS</u>				
5,1	Install tactile in line with PRASA specification, 600mm wide.	No	600		R -
5,2	Install paving bricks to the level of the existing platform, Labour only	m2	40		R -
5,3	Paint yellow line (prohibition line)	M	600		R -
5,4	Paint "STAND BEHIND YELLOW LINE"	Item	8		R -
5,5	Paint "No Smoking" Sign	No	6		R -
5,6	Install Galvanized fixed on conncrete slab bins	No	6		R -
	<u>Prepare and sand down existing surfaces and apply "Plascon" or other equally approved Primer (PP700) and two coats "Velvaglo" water based paint for interior</u>				

	use				
	-				
5,7	On Steel	M2	60		R -
5,8	Install Perspex sheet	M2	15		R -
5,9	Install Aluminium barge boards	M	120		R -
	Platform lighting				
5,10	Supply and install LED street lights 6500Lm minimum 4000K minimum cool white. Include bracket or spigot to attach light to existing platform light poles.	No	30		R -
	Lighting under bridge and around station building				
5,11	Supply and install flood lights 6500Lm minimum 5000K minimum cool white	No	20		R -
5,12	4,5mm^2 SWA cable	M	450		R -
5,13	2,5mm^2 twin and earth	M	150		R -
5,14	2,5mm^2 general purpose housewire. Red, black, green/yellow	M	100		R -
5,15	20mm PVC conduit	No	300		R -
5,16	Contactor	No	4		R -
5,17	Photocell	No	4		R -
	Carried to summary-				**R -**
	BILL NO.06				
	SIGNAGE				

6,1	Allow an amount of R 300,000.00 for new purpose made for singnage, the amount to be utilized at the discretion of the PRASA Project manager.	Item	1	R 300 000,00	R 300 000,00
	Carried to summary-				**R 300 000,00**
	BILL NO.07				
	ELECTRONICS				
7,1	Allow an amount of R460 000.00 for new purpose made for Electronics, the amount to be utilized at the discretion of the PRASA Project manager.	Item	1	R 460 000,00	R 460 000,00
	Carried to summary-				**R 460 000,00**
	Solar Power for KUYASA Station				
8,1	Bi-directional Inverter Supply and fit Minimum: 30KW Sunsynk three phase Hybrid inverter with nominal DC 51.2V or similar approved by the Prasa's Electrical Manager. Output voltage 230VAC 50Hz at 12000 Watts. Include all relevant cables, lugs and ferrules as per manufacturer's specifications. HYBRID OPERATION with batteries. The system must be a primary source to the load and only use battery system during peak hrs and when there is power failures. Only when the battery levels are low should inverter use power from the grid to charge battery only on off-peak period and power load. Also function as an off-grid inverter to provide power during load shedding or power failures.		1,00		
8,2	Battery Bank Supply and fit Sunsynk 5.12KW 51.2V 208AH deep cycle Lithium Ion battery pack or similar approved by Prasa's Electrical Manager. Include all relevant cables, lugs		8,00		

	and ferrules as per manufacturer's specifications. Include a busbar box to allow for future storage expansion.				
8,3	Supply and fit DC Isolator switch for battery bank and 2 x 160A fuses as per manufacturer's specifications. Include all the necessary trunking (NOTE: All AC and DC cables to run in separate trunking)		2,00		
8,4	PV Modules Supply and fit PV Modules. Minimum: Peak power 545 Watts each. PV modules to be fitted at top of ticket office roof such that maximum solar radiation is absorbed by solar panel. Include all brackets, cables, lugs and ferrules as per manufacturer's specifications		60,00		
8,5	Supply and fit PV Combinder box with protection for PV modules as per manufacturer's specifications. Include all the necessary trunking (NOTE: All AC and DC cables to run in separate trunking)		2,00		
8,6	Supply, manufacture and install a vandal-proof frame to secure PV modules at the top roof with Galvanised steel frame sufficiently braced on all sides, to be made in sections to mount the 24 PV modules at least in two rows. 32mm Square with a minimum thickness of 2mm tubing mount structure to be manufacture for a flat roof structure.		1,00		
8,7	Supply and fit AC Combinder box with protection for both grid and Inverter as per manufacturer's specifications. Include all the necessary trunking (NOTE: All AC and DC cables to run in separate trunking)		1,00		
8,8	Plug Sockets Supply and fit standard surface mounted		4,00		

	double plug sockets.				
8,9	Light Switches Supply and fit standard surface mounted light switches.		4,00		
8,10	Test, Commision, After service and Warranty Commissioning of Solar PV system and provide 10 years warranty on Inverter and batteries. 12 months gurrantee on parts and workmanship. Provide 12 months maintenace, checks, cleaning of panels and general teething problems and reseting of inverter for nuisance trips		1,00		
8,11	Allow for supply and installation of EMI smart meter as per City of Cape Town SSEG Bi-Laws and installation of CT coils for all three phases to curb back feed		1,00		
8,12	Allow for SSEG registration with the City of Cape Town		1,00		
	CARRIED TO SUMMARY	-	-		**R -**
	BILL NO.07				
	FURNITURE				
9,1	Allow an amount of R200 000.00 for new purpose made for Furniture, the amount to be utilized at the discretion of the PRASA Project manager.	Item	1	R 200 000,00	R 200 000,00
	Carried to summary-				**R 200 000,00**
	SUMMARY				
1	**PRELIMINARIES AND GENERAL COSTS**				**R -**

2	**ALTERATIONS, DEMOLITIONS,ETC-**				**R -**
3	**EXTERNAL AREA**				**R -**
	-				
4	**TICKET OFFICE / CONCOURSE**				**R -**
5	**PLATFORMS**				**R -**
	-				
6	**SIGNAGE**				**R 300 000,00**
7	**ELECTRONICS**				**R 460 000,00**
8	**SOLAR**				**R -**
9	**FURNITURE**				**R 200 000,00**
	SUB-TOTAL				**R -**
	CONTIGENCY (10%)				**R -**
	SUB-TOTAL (SUB-TOTAL + CONTIGENCY)				**R -**
	VAT(15%)				**R -**
	TOTAL				**R -**