

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: [PRASA/RFQ/002/10/2026]

**REQUEST FOR QUOTATION (RFQ) FOR SUPPLY & DELIVERY OF ELECTRICAL MATERIAL: AS
AND WHEN CONTRACT AT PRASA NGR.**

SECTION 1: SBD1

PART A INVITATION TO BID

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

BID NUMBER:	RE: PRASA/RFQ/002/10/2026	CLOSING DATE:	02/11/2026	CLOSING TIME:	12.:00
DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL(S) AT PRASA'S PRETORIA NORTH FACILITIES MANAGEMENT DEPOT ON "AS AND WHEN REQUIRED BASIS" OVER A PERIOD OF 36 MONTHS IN NGR.				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MUST BE HAND DELIVERED TO PRASA CRES OFFICES, DARK GREY BUILDING, CORNER PAUL KRUGER & SCHEIDING STREETS, PRETORIA STATION PRECINCT, PRETORIA, 0001 ON OR BEFORE CLOSING DATE. PLEASE ENSURE YOU SIGN SUBMISSION REGISTER.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	KHUTHAZWA PIKE
TELEPHONE NUMBER	012 748 7456
E-MAIL ADDRESS	pikek@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 THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....



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

DATE:

NB:

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

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

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

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

2 COMMUNICATION

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

3 BIDDERS COMPLAINTS PROCESS

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

3.1.1 Bid/Tender Description

3.1.2 Bid/Tender Reference Number

3.1.3 Closing date of Bid/Tender

3.1.4 Supplier Name

3.1.5 Supplier Contact details

3.1.6 The detailed compliant

4 LEGAL COMPLIANCE

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

5 CHANGES TO QUOTATIONS

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

6 PRICING

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

7 BINDING OFFER

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

8 DISCLAIMERS

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

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

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

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

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

9 LEGAL REVIEW

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

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

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

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

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in

their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

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

12 EVALUATION METHODOLOGY

PRASA will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Mandatory Requirements
Stage 1B	Other Mandatory Requirements
Stage 2	
Technical/Functional Requirements	Minimum 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 60 **Working Days** from the closing date.

14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity

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

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

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

16 RETURNABLE DOCUMENTS

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

15.1. Mandatory Returnable Documents

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

SECTION 3

1 EVALUATION CRITERIA:

Stage 1A – Mandatory Requirements

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

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

No.	Description of requirement	Tick
a)	Submit Joint Venture, Consortium Agreement or Partnering Agreement / Subcontract Agreement signed by all parties (If applicable). The agreement should indicate the leading bidder.	
b)	Fully completed Price Schedule To facilitate like-for like comparison, bidders must submit pricing strictly in accordance with this price schedule/BOQ and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive.	
c)	Bidders to fill in and sign the closing / Submission register at the time of submission.	

Stage 1B –Other Mandatory Requirements

If you do not submit/meet the following mandatory documents/requirements, PRASA may request the bidder to submit the information within two (2) working days. Should this information not be provided, your bid proposal will be disqualified.

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

No.	Description of requirement	TICK
a)	Valid SARS Pin	
b)	CSD Report/ CSD Reference number	
c)	Company Registration, Certificate of incorporation or CK1	
d)	Completion of ALL RFQ documentation and All declarations	

2.1 Stage 2

Technical / Functionality Requirements

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical/functionality requirements is 60% as per the standard Evaluation Criteria presented in Table above.

Bidders who score below this minimum requirement shall not be considered for further evaluation in Stage 3.

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

ITEM	CRITERIA	WEIGHT
1.	TRANSPORT	30
2.	COMPANY FOOTPRINT	35
3.	BIDDER'S EXPERIENCE	35
5.	TOTAL	100

Scoring of Functionality:

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

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

Criteria	Sub-Criteria	Weight
Transport	Contractor must submit proof of certified copies of vehicles (Bakkies/ light bakkie vehicles /trucks) they own or hired for the purpose of this project Attach proof of vehicles (Bakkies/ light bakkie vehicles/trucks) that you own or hired for this project. Note: Vehicle/s must be registered under the company/ director/ entity where they intend to hire from. 5 = Proof of 4 or more vehicles/trucks owned or hired 4 = Proof of 3 vehicles/trucks owned or hired 3 = Proof of 2 vehicle/truck owned or hired 2 = Proof of 1 vehicle/truck owned or hired 1 = Proof of Intent letter to hire (letter of commitment from bidder) 0= No submission or Irrelevant submission	30 %

Criteria	Sub-Criteria	Weight
	Demonstration of company existence in close proximity to PRASA Pretoria North facilities management depot. The contractor shall submit Proof of residence or operational address in a form of Municipality rates certificate/Eskom bill/Letter from councillor confirming residential address not older than 3 months/Lease agreement signed by all parties accompanied by latest lease payment/account statement. IB: Travelling allowance/ claims under this contract will be authorised for maximum of 75km per single trip per delivery request. This is to ensure optimum use of the contract budget and to ensure compliance to specified emergency response time.	
COMPANY FOOTPRINT	5 = Proof of residence/Business premises in proximity of 0km to 30km from Pretoria North FM depot 4 = Proof of residence/Business premises in proximity of 31km to 60km from Pretoria North FM depot 3 = Proof of residence/Business premises in proximity of 61km to 75km from Pretoria North FM depot 2 = Proof of residence/Business premises in proximity of 76km to 120km from Pretoria North FM depot 1 = Proof of residence/Business premises in proximity of 121km to 150km from Pretoria North FM depot	35%

Criteria	Sub-Criteria	Weight
	0= Proof of residence/Business premises in proximity of 151km and above. This also include No submission or Irrelevant submission	
Bidders Experience	Bidders should indicate the experience of previous work done in Supply and Delivery projects in the last 10 years(2016-2026). Only projects with a minimum value of R 250 000.00 will be considered. Evidence required: The bidders are to submit the following documents: • Provide appointment letters/contract/purchase orders for each project indicating full value of contract and description. • Provide a reference letter or Completion certificate relating to the appointment letter/contract/purchase order provided. The reference letter to indicate the following: company name, contact person and confirmation that work was completed NB: One of the provided documents must indicate value of the contract. Points will be awarded only if both documents are submitted. NOTE – PRASA reserves the right to verify the legitimacy of the documents submitted by the bidder(s) to claim points. 5 Points: The Appointment letter(s)/Purchase Order(s)/contract(s) accompanied by reference letter(s)/completion certificate(s) for combined contract(s) value between a range of R 1 250 001 - and above 4 Points: The Appointment letter(s)/Purchase Order(s)/contract(s) accompanied by reference letter(s)/completion certificate(s) for combined contract(s) value between a range of R 1 000 001 – R1 250 000 3 Points: The Appointment letter(s)/Purchase Order(s)/contract(s) accompanied by reference letter(s)/completion certificate(s) for combined contract(s) value between a range of R750 001 – R 1 000 000	35%

Criteria	Sub-Criteria	Weight
	2 Points: The Appointment letter(s)/Purchase Order(s)/contract(s) accompanied by reference letter(s)/completion certificate(s) for combined contract(s) value between a range of R500 001–R750 000 1 Point: The Appointment letter(s)/Purchase Order(s)/contract(s) accompanied by reference letter(s)/completion certificate(s) for combined contract(s) value between a range of R250 000–R500 000 0 Point: No submission or irrelevant submission or submitted only one of the required documents.	
TOTAL		100

Table: Technical Evaluation Criteria

2.2 Stage 3- Price and Specific Goals

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

The maximum points for this tender are allocated as follows:

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

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

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

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

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

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

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

The specific goals allocated points in terms of this tender			Number of points allocated (80/20 system) (To be completed by the organ of state)	Ownership Level	Evidence required for specific goals
Black Women Owned	4	100% black women			Certified Valid BBB-EE Certificate / Original Sworn-Affidavit for EME & QSE/ Certified copies (not older than six (6) months) of ID Documents of the Owners For JVs/Trust Deed/Consortiums: Certified Valid Consolidated BBB-EE Certificate for JVs/Consortiums.
	3	75% – 99%% black women			
	2	60% – 74% black women			
	1	51 – 59% black women			
	0	0 – 50% black women or irrelevant submission/No submission			

Black Youth Owned	4	100% black youth		Certified Valid BBB-EE Certificate / Original Sworn-Affidavit for EME & QSE/ Certified copies (not older than six (6) months) of ID Documents of the Owners For JVs/Trust Deed/Consortiums: Certified Valid Consolidated BBB-EE Certificate for JVs/Consortiums.
	3	75% – 99%% black youth		
	2	60% – 74% black youth		
	1	51 – 59% black youth		
	0	0 – 50% black youth or irrelevant submission/No submission		
Black owned	4	100% black owned		Certified Valid BBB-EE Certificate / Original Sworn-Affidavit for EME & QSE/ Certified copies (not older than six (6) months) of ID Documents of the Owners For JVs/Trust Deed/Consortiums: Certified Valid Consolidated BBB-EE Certificate for JVs/Consortiums.
	3	75% – 99%% black owned		
	2	60% – 74% black owned		
	1	51 – 59% black owned		
	0	0 – 50% black owned or irrelevant submission/No submission		
Owned by Black People with Disability (PWD)	4	100% Owned by Black people with Disability (PWD)		Certified copy (not older than six (6) months) of ID Documents of the Owners and Doctor's note confirming the disability
	0	0 – 50% Owned by Black people with Disability (PWD)or		

			irrelevant submission/No submission		
Black People Military Veterans	4	Bidders who provided the necessary proof of ID and Military ID document			Certified copy (not older than six (6) months) of ID Documents and military ID document
	0	Bidders who provided the necessary proof of ID and Military ID document			
TOTAL	20				

Table 28 Specific Goals

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents 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.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.

- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
- 9 negotiate a market-related price with the Respondent scoring the highest points;
- 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
- 11 if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
- 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.

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

code _____
(Full address) conducting business under the style or title
of: _____ represented by:
_____ in my capacity
as: _____ being duly
authorised, hereby offer to undertake and complete the above-mentioned work/services at the prices
quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract,
at a lumpsum, of R _____ (amount in
numbers); _____
_____ (amount in words) Incl. VAT.

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

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

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

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

Conditions

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

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

Price and payment

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

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

Delivery and documents

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

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On

dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

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

Title and risk

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

Rejection

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

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

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

Warranty

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

Indemnity

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

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

Assignment and sub-contracting

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

Governing law

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

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

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND



COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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.

1.3 **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 of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

3. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 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

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:

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black Owned	4	
Black Women Owned	4	
Black Youth Owned	4	
Owned by Black People with Disability	4	
Black People Military Veterans	4	
TOTAL SPECIFIC GOALS	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. 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]

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

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

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

SECTION 11

SPECIFICATION/SCOPE OF WORK

1. Scope Of Work

- 1.1. The scope of work for this contract is the supply and delivery of Electrical material to PRASA's Pretoria North Facilities Management Depot on an as-and-when required basis over a period of 36 months. The award will be split into appointing two (2) service providers. The appointed contractor will be responsible for ensuring that all materials delivered are SABS-approved, of high quality, and compliant with specifications and are delivered as per the timelines stipulated below.
- 1.2. This contract will be executed on an "as-and-when required" basis, supply and delivery tasks will be issued through work instructions and delivery notes as operational needs arise. The contractor shall be required to respond to supply and delivery of electrical requirements within agreed response times throughout the duration of the contract.

2. Contract Time Frame

- 2.1. The contract is for a period of three (3) years.

3. Material

- 3.1. Only quality and SABS approved material must be quoted for, material of inferior quality will not be accepted, and the replacement of such material will be to the contractors' cost.
- 3.2. The service will be required on the As and When basis and depending on the urgency of the material required, PRASA- may at other instances collect the material from the contractor's premises.
- 3.3. Delivery timelines for long-lead materials shall be dictated by the manufacturer or supplier's production timeline and formally communicated to PRASA in writing upon confirmation.
- 3.4. Material request and the delivery of such material will only be during normal working hours i.e. from Monday to Friday (07h30 to 16h00).
- 3.5. The contractor will ensure that material delivered is the material requested and incorrect deliveries will be rectified at the contractor own cost.
- 3.6. If service provider fails to deliver on time PRASA Facilities department hereby reserves the right to penalise the service provider a penalty fee of 10% of the value of the work and if this provision is continually be violated the contract will be terminated.
- 3.7. Poor quality material delivered will not be accepted and PRASA reserve the right to withhold payments until satisfied with the quality of the material.

- 3.8. PRASA Maintenance manager/ supervisor reserves the right to query prices of material quotations not listed on the material list. He/ She may request the contractor to justify a copy of material purchase invoice, or actual quote from a reputable supplier.
- 3.9. NB; the contractor material supplier must be a reputable supplier and must charge us standard market-related prices that is on the material list.
- 3.10. Bidders are required to incorporate projected annual inflation rates into their material pricing models for each respective year of the contract.

4. Services Measure and Expectations

Response Times for:

- Emergencies – within 12hrs
- Urgent - within 24hrs
- Non-Urgent - within 48hrs

5. upon the delivering of material the service Provider must submit the following:

- Signed delivery note by the Project Manager or leader
- Material invoice
- Detail quotation
- After delivering of the specified materials, the Service Provider shall submit above documentation via NGR Facilities Invoice (NGRFacilities.Invoice@prasa.com) within 10 working days.

6. Non-Compliance:

- 6.1. If service provider fails to deliver on time PRASA Facilities department hereby reserves the right to penalize the service provider a penalty fee of R 1000.00 of the value of the work and if this provision is continually violated the contract will be terminated.
- 6.2. If the service provider fails to submit quotation/invoice within the stipulated period it will be considered as non-performance.

7. Terms Of Payment

- 7.1. The terms of payment will be monthly and upon receiving the invoice, PRASA shall pay the contractor within 30 days. This is subject to the invoicing being both correct and free from anomalies.
- 7.2. Invoices shall show the clear description of the material requested and contract rates. A copy of the signed delivery notice will be attached and invoice as a supporting document.

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

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

8. Special Conditions

8.1. Negotiations will be conducted with the preferred bidders where necessary.

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

8.3. Travelling allowance/ claims under this contract will be authorised for maximum of 75km per single trip per incident/per delivery. This is to ensure optimum use of the contract budget and to ensure compliance to specified emergency response time.

8.4. **NB:** Single Trip: The distance travelled by the contractor from their offices to the location where material is being delivered (Pretoria North Facilities management depot). OR

The distance travelled by the contractor from Pretoria North Facilities management depot to the contractor's destination (offices).

			YEAR 1		YEAR 2		YEAR 3	
Item No	Description	Unit	Rate (Excl VAT.)	Rate (Incl VAT.)	Rate (Excl VAT.)	Rate (Incl VAT.)	Rate (Excl VAT.)	(Incl VAT.)
1.0	LIGHTING							
1.1	LAMP PL 9 COOL WHITE DULUX S 923 TYPE	Ea						
1.2	LAMP PL13 2PIN ENERGY SAVING	Ea						
1.3	LAMP PL18 4PIN ENERGY SAVING	Ea.						
1.4	LAMP PL18 2PIN ENERGY SAVER	Ea						
1.5	LAMP PL26, 2PIN ENERGY SAVING	Ea						
1.6	LAMP 2 D 16 WATT	Ea						
1.7	LAMP 2 D 28 WATT	Ea						
1.8	12W LED round downlight panel	Ea						
1.9	9W ES LED STICKS DAY LIGHT	Ea						
1.10	LAMP. 70 W FOR ONE TYPE HS. SON-E 230 V, 50HZ (INTERNAL IGNITOR)	Ea						
1.11	LAMP, SODIUM VAPOUR. E40 BASE 400 W HIGH PRESSURE, TUBULAR. 230V. 47 MM DIA X 283 MM LONG.(55/32906-BAL)	Ea						
1.12	LAMP, SODIUM VAPOUR. E40 BASE, 250 W HIGH PRESSURE, TUBULAR. UNIVERSAL BURNING 220V - 230V. USERS DESCRIPTION 47 MM DIA X 257 MM LONG.	Ea						
1.3	LAMP, SODIUM VAPOUR. E27 BASE, 70 W HIGH PRESSURE, ELLIPTICAL. INCORPORATING INTERNAL IGNITION DEVICE. UNIVERSAL BURNING 220 - 230V. USERS DESCRIPTION 71 MM DIA X 156 MM	Ea						
1.14	LAMP. 70 W FOR ONE TYPE HS. SON-E E-27 230 V, 50HZ (EXTERNAL IGNITOR)	Ea						
1.15	LAMP, FLUORESCENT. 1,2 M LONG X 26 MM DIA 36 W COOL WHITE, SWITCH START	Ea						
1.16	LAMP, FLUORESCENT 590 MM LONG X 26 MM DIA 18 W ,WHITE, SWITCH START	Ea						
1.17	LAMP, FLUORESCENT. 1,5 M LONG X 26 MM DIA.58 W COOL WHITE, SWITCH START ONLY.	Ea						



1.18	54 W T5 FLUORESCENT TUBE, 4100 LM, 1200MM	Ea						
1.19	35 W T5 FLUORESCENT TUBE, 3300 LM, 1450MM	Ea						
1.20	FLUORESCENT LAMP T5 28 WATT COOL WHITE 1150MM	Ea						
1.21	14 W T5 FLUORESCENT TUBE, 1100 LM, 550MM,	Ea						
1.22	18 W T8 LED 4 FOOT TUBE	Ea						
1.23	20W T5 LED TUBE 5FOOT	Ea						
1.24	20W T5 LED TUBE 4FOOT	Ea						
1.25	50W LED FLOODLIGHT	Ea						
1.26	100W LED FLOODTLIGHT	Ea						
1.27	150W LED FLOODLIGHT	Ea						
1.28	18W LED ROUND DOWNLIGHT	Ea						
1.29	25W LED ROUND DOWNLIGHT	Ea						
1.30	SIDE-ENTRY LEDLUME-MAX LUMINAIRE STREETLIGHTS WITH THE FOLLOWING SPEC. • 128 LEDS • 700MA • 34460LM OUTPUT • 10KV/10KA SURGE PROTECTION • 280-300W • IP66 • 5YEARS MAINTENANCE FREE WARRANTEE	Ea						
1.31	SIDE-ENTRY LEDLUME-MINI LUMINAIRE STREET LIGHTS WITH THE FOLLOWING SPEC. • 16 LEDS • 1000MA • 6995LM OUTPUT • 10KV/10KA SURGE PROTECTION • 55W • IP66 • 5YEARS MAINTENANCE FREE WARRANTEE	Ea						
2.0	WIRE ELECTRICAL							



2.1	WIRE ELECTRICAL. EARTHING WIRE 4 SQ MM STRANDED ANNEALED COPPER CONDUCTORS. USERS DESCRIPTION EARTHING WIRE	M						
2.2	WIRE ELECTRICAL. 600/1 000 VOLTS 1,5 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS. PVC INSULATED RED, WHITE AND BLACK UNSHEATHED	M						
2.3	WIRE ELECTRICAL. 600/1 000 VOLTS 2,5 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS. PVC INSULATED RED, WHITE AND BLACK UNSHEATHED	M						
2.4	WIRE ELECTRICAL. 600/1 000 VOLTS 4 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS, PVC INSULATED RED, WHITE AND BLACK UNSHEATHED	M						
2.5	WIRE ELECTRICAL. 600/1 000 VOLTS 6 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS, PVC INSULATED RED, WHITE AND BLACK UNSHEATHED	M						
2.6	WIRE ELECTRICAL. 600/1 000 VOLTS 1,5 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS, PVC INSULATED GREEN AND YELLOW UNSHEATHED	M						
2.7	WIRE ELECTRICAL. 600/1 000 VOLTS 2,5 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS, PVC INSULATED GREEN AND YELLOW UNSHEATHED	M						
2.8	WIRE ELECTRICAL. 600/1 000 VOLTS 4 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS, PVC INSULATED GREEN AND YELLOW UNSHEATHED	M						
2.9	WIRE ELECTRICAL. 600/1 000 VOLTS 6 SQ MM SINGLE CORE. STRANDED ANNEALED COPPER CONDUCTORS, PVC INSULATED GREEN AND YELLOW UNSHEATHED	M						
2.10	WIRE ELECTRICAL. 600/1 000 VOLTS 1.5 SQ MM TWO CORE PLUS EARTH FLAT SUFFIX WIRE.	M						
2.11	WIRE ELECTRICAL. 600/1 000 VOLTS 2.5 SQ MM TWO CORE PLUS EARTH FLAT SUFFIX WIRE.	M						
2.12	WIRE ELECTRICAL. 600/1 000 VOLTS 4 SQ MM TWO CORE PLUS EARTH FLAT SUFFIX WIRE.	M						
2.13	WIRE ELECTRICAL. 600/1 000 VOLTS 6 SQ MM TWO CORE PLUS EARTH FLAT SUFFIX WIRE.	M						
3.0	CABLE ELECTRICAL							

3.1	CABLE ELECTRICAL. 600/1 000 VOLTS 6 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS, ANNEALED. PVC INSULATED, PVC BEDDED ECC/SWA PVC SHEATHED.	M						
3.2	CABLE ELECTRICAL. 600/1 000 VOLTS 10 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS, PVC INSULATED, PVC BEDDED. ECC/SWA PVC SHEATHED	M						
3.3	CABLE ELECTRICAL. 600/1 000 VOLTS 16 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS PVC INSULATED, PVC BEDDED. ECC/SWA PVC SHEATHED	M						
3.4	CABLE ELECTRICAL. 600/1 000 VOLTS 25 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
3.5	CABLE ELECTRICAL. 600/1 000 VOLTS 35 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
3.6	CABLE ELECTRICAL. 600/1 000 VOLTS 50 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
3.7	CABLE ELECTRICAL. 600/1 000 VOLTS 70 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
3.8	CABLE ELECTRICAL. 600/1 000 VOLTS 95 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
3.9	CABLE ELECTRICAL. 600/1 000 VOLTS 120 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
3.10	CABLE ELECTRICAL. 600/1 000 VOLTS 185 SQ MM FOUR CORE. STRANDED COPPER CONDUCTORS. PVC INSULATED PVC BEDDED. ECC/SWA, PVC SHEATHED	M						
4.0	CONDUIT AND ACCESSORIES							
4.1	CONDUIT BEND GALVANISED,INSPECTION BEND.SCREWED-END20 MM BEND,	Ea						
4.2	CONDUIT BOX. GALVANISED, MILD STEEL, WITHOUT COVER.SCREWED-END.20 MM CONDUIT OUTLET	Ea						
4.3	CONDUIT BOX. GALVANISED, MILD STEEL, WITHOUT COVER.THREE-WAY.SCREWED-END.20 MM CONDUIT OUTLET	Ea						

4.4	CONDUIT,NIPPLE BRASS,HEXAGON HEAD, EXTERNALLY THREADED 20 MM, 11,1 MM LONG.	Ea						
4.5	CONDUIT,NIPPLE BRASS,HEXAGON HEAD, EXTERNALLY THREADED 25 MM, 11,1 LONG.	Ea						
4.6	CONDUIT BUSH BRASS, WITH INTERNAL THREAD, SCREWED 20 MM BUSHING.	Ea						
4.7	CONDUIT BUSH BRASS, WITH INTERNAL THREAD, SCREWED 25 MM BUSHING	Ea						
4.8	CONDUIT SADDLE BLACK ENAMELLED,MILD STEEL,FULL SADDLE,25 MM STRAP,	Ea						
4.9	CONDUIT, RIGID GALVANISED, MILD STEEL, WELDED SEAM, TYPE A. SCREWED-END.20 MM FITTED WITH COUPLER AT ONE END AND PLASTIC END CAP OTHER END. CONDUIT,METAL,RIGID	Ea						
4.10	CONDUIT,METAL,RIGID GALVANISED, MILD STEEL, WELDED SEAM, TYPE A. SCREWED-END. 50 MM FITTED WITH COUPLER AT ONE END AND PLASTIC END CAP OTHER END.	Ea						
4.11	CONDUIT BEND GALVANISED, MILD STEEL, INSPECTION BEND. COMPLETE WITH COVER AND SCREWS TYPE A. SCREWED-END20 MM BEND	Ea						
4.12	CONDUIT BOX. GALVANISED, MILD STEEL, WITHOUT COVER. SMALL CIRCULAR TERMINAL. TYPE A SCREWED-END.20 MM CONDUIT OUTLET	Ea						
4.13	CONDUIT BOX. GALVANISED, MILD STEEL, WITHOUT COVER. SMALL CIRCULAR THREE-WAY. TYPE A. SCREWED-END.20 MM CONDUIT OUTLET	Ea						
4.14	CONDUIT SADDLE GALVANISED,MILD STEEL,FLUTED FULL SADDLE,20 MM STRAP,RETAINING	Ea						
4.15	CONDUIT CHASE NIPPLE BRASS,HEXAGON HEAD, EXTERNALLY THREADED 20 MM, 11,1 MM LONG. CHASE NIPPLE,CONDUIT	Ea						
4.16	CONDUIT CHASE NIPPLE BRASS,HEXAGON HEAD, EXTERNALLY THREADED 25 MM, 11,1 LONG CHASE NIPPLE,CONDUIT	Ea						
4.17	CONDUIT BUSH BRASS, WITH INTERNAL THREAD, SCREWED 20 MM BUSHING,ELECTRICAL CONDUIT	Ea						
4.18	CONDUIT BUSH BRASS, WITH INTERNAL THREAD, SCREWED 25 MM BUSHING,ELECTRICAL CONDUIT	Ea						

4.19	CONDUIT SADDLE BLACK ENAMELLED,MILD STEEL, FLUTED,FULL SADDLE,25 MM STRAP,RETAINING	Ea						
4.20	CONDUIT BOX. PVC, CIRCULAR BOX, 20 MM, TEE-THREE WAY. TO QUOTED PART NUMBER OR EQUAL CONDUIT OUTLET	Ea						
4.21	CONDUIT BOX. PVC, CIRCULAR BOX, 20 MM, TERMINAL-ONE WAY.	Ea						
4.22	CONDUIT BOX PVC, CIRCULAR BOX, 25 MM THROUGH-TWO WAY.	Ea						
4.23	CONDUIT COUPLING. PVC 20 MM	Ea						
4.24	CONDUIT ELBOW, ELECTRICAL WHITE P.V.C. 20 MM. COMPLETE WITH COVER & SCREWS	Ea						
4.25	CONDUIT BEND PVC. INSPECTION BEND, 20 MM, COMPLETE WITH COVER & SCREWS	Ea						
4.26	CONDUIT TEE PVC, INSPECTION TYPE, 20 MM, COMPLETE WITH COVER & SCREWS	Ea						
4.27	CONDUIT, RIGID PVC, HEAVY GAUGE, 20 MM. 4 METRE LENGTHS	Ea						
4.28	CONDUIT SADDLE 20 MM PVC STRAP SADDLE	Ea						
4.29	CONDUIT BOX. PVC, CIRCULAR BOX, 20 MM, TEE-THREE WAY.	Ea						
4.30	CONDUIT BOX. PVC. CIRCULAR BOX. 20 MM. INTERSECTION-FOUR WAY	Ea						
4.31	CONDUIT COUPLING. PVC 20 MM TO QUOTED PART NUMBER OR EQUAL COUPLING	Ea						
4.32	CONDUIT COUPLING PVC, 25 MM. TO QUOTED PART NUMBER OR EQUAL COUPLING	Ea						
4.33	CONNECTOR PLUG ELECTRICAL FEMALE 3 PIN 2 + E 250 V. 10 A CONNECTOR FOR CLASS 1 APPLIANCES FOR HOT CONDITIONS IN COMPLIANCE WITH GOVERNMENT NOTICE NO.1344 OF JUNE 1978 SCHEDULE 10	Ea						
4.34	CONDUIT, RIGID STEEL GALVANIZED, HEAVY GAUGE, 20 MM. 4 METRE LENGTHS	Ea.						
4.35	CONDUIT, RIGID STEEL GALVANIZED, HEAVY GAUGE, 32 MM. 4 METRE LENGTHS	Ea.						
4.36	CONDUIT BOX. PVC. CIRCULAR 4-WAY LOOP-IN BOX, 20 MM BACK OUTLET KNOCK-OUTS	Ea						



4.37	CONDUIT,RACEWAY,NON METALLIC TRUNKING, WIRING AND CABLE TRUNKING PVC WHITE WIDTH 16 MM X DEPTH 16 MM X 2 METRE LONG, COMPLETE WITH SNAP ON LID	Ea						
4.38	CONDUIT BOX. PVC. CIRCULAR 4-WAY LOOP-IN BOX, 20 MM BACK OUTLET KNOCK-OUTS, TO QUOTED PART NUMBER OR EQUAL CONDUIT OUTLET	Ea						
4.39	STEEL GALVANISED ONE-WAY SPIGOT	Ea						
4.40	STEEL GALVANISED TWO-WAY SPIGOT	Ea						
4.41	STEEL GALVANISED THREE-WAY SPIGOT	Ea						
5.0	FERRULES AND LUGS							
5.1	FERRULE, CRIMP TYPE SIZE 10 MM SPLICE, CONDUCTOR	Ea						
5.2	FERRULE, CRIMP TYPE SIZE 1,5 MM.SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.3	FERRULE, CRIMP TYPE SIZE 2,5 MM. SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.4	FERRULE, CRIMP TYPE SIZE 4,0 MM SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DEMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.5	FERRULE, CRIMP TYPE DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SIZE 6MM SQ SPECIFICATIONSBS 2871	Ea						
5.6	FERRULE, CRIMP TYPE SIZE 10 MM SQ DESCRIPTION USERS IN ACCORDANC WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.7	FERRULE, CRIMP TYPE SIZE 16 MM.SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.8	FERRULE, CRIMP TYPE SIZE 25 MM.SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						

5.9	FERRULE, CRIMP TYPE SIZE 35 MM.SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.10	FERRULE, CRIMP TYPE SIZE 50 MM.SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.11	FERRULE, CRIMP TYPE SIZE 150 MM. SQ DESCRIPTION USERS IN ACCORDANCE WITH STAMCOR ELECTRIC DIMENSION CHART SPECIFICATIONSBS 2871	Ea						
5.12	CRIMPING LUG. CABLE SIZE 1,5 SQ MM CLEARANCE HOLE FOR STUD M4, TERMINAL,LUG	Ea						
5.13	CRIMPING LUG CABLE SIZE 1,5 SQ MM CLEARANCE HOLE FOR STUD M6, TERMINAL,LUG	Ea						
5.14	CRIMPING LUG. CABLE SIZE2,5 SQ MM CLEARANCE HOLE FOR STUD M5. TERMINAL,LUG	Ea						
5.15	CRIMPING LUG. CABLE SIZE 4 SQ MM CLEARANCE HOLE FOR STUD M5. TERMINAL,LUG	Ea						
5.16	CRIMPING LUG. CABLE SIZE 4 SQ MM CLEARANCE HOLE FOR STUD M6, TERMINAL,LUG	Ea						
5.17	CRIMPING LUG. CABLE SIZE 6 SQ MM CLEARANCE HOLE FOR STUD M6, TERMINAL,LUG	Ea						
5.18	CRIMPING LUG. CABLE SIZE10 SQ MM CLEARANCE HOLE FOR STUD M8,	Ea						
5.19	CRIMPING LUG. CABLE SIZE16 SQ MM CLEARANCE HOLE FOR STUD M6, TERMINAL,LUG	Ea						
5.20	CRIMPING LUG. CABLE SIZE16 SQ MM CLEARANCE HOLE FOR STUD M8,	Ea						
5.21	CRIMPING LUG. CABLE SIZE25 SQ MM CLEARANCE HOLE FOR STUD M10,	Ea						
5.22	CRIMPING LUG. CABLE SIZE35 SQ MM CLEARANCE HOLE FOR STUD M8,	Ea						
5.23	CRIMPING LUG. CABLE SIZE 35 SQ MM CLEARANCE HOLE FOR STUD M10,	Ea						
5.24	CRIMPING LUG. CABLE SIZE 50 SQ MM CLEARANCE HOLE FOR STUD M12,	Ea						
5.25	CRIMPING LUG. CABLE SIZE 95 SQ MM CLEARANCE HOLE FOR STUD M12,	Ea						
5.26	CRIMPING LUG, INSULATED. CABLE SIZES 1,5 TO 2,5 SQ MM CLEARANCE HOLE FOR STUD M3, COLOURED BLUE, SEAMED THIMBLE, RING PALM BETWEEN 8,0 MM AND 8,5 MM WIDE	Ea						

5.27	CRIMPING LUG. CABLE SIZE 25 SQ MM CLEARANCE HOLE FOR STUD M8,	Ea						
6.0	CONNECTOR STRIP							
6.1	CONNECTOR STRIP, (PVC). 12-WAY, 10 AMP.	Ea						
6.2	CONNECTOR STRIP, (PVC). 12-WAY, 15 AMP,	Ea						
6.3	CONNECTOR STRIP, (PVC). 12-WAY, 30 AMP, WACO	Ea						
6.4	CONNECTOR STRIP, (PVC). 12-WAY, 6 AMP, WACO	Ea						
6.5	BLOCK CONNECTOR, (PORCELAIN). TWO-WAY, 6 AMP, WACO	Ea						
6.6	CONNECTOR, PLUG, ELECTRICAL ELECTRIC PLUG 3 PIN 250 V 16 A REWIRABLE, MATERIAL. CONNECTOR,PLUG	Ea						
6.7	QUICK CONNECT PUSH ON TYPE CABLE SIZES 0,75 TO 1,5 SQ MM FEMALE,20 MM LONG. FOR 6 MM TAB MALE TERMINAL , UTILUX	Ea						
7.0	CABLE SPLICING KIT							
7.1	CABLE SPLICING KIT. SUITABLE FOR IN-LINE JOINTING OF PVC INSULATED, PVC BEDDED, SWA, PVC SHEATHED CABLE, RATED FOR 1 000 VOLTS WITH AN OD. BETWEEN 9 MM & 25 MM. MINIMUM MOULD LENGTH 240 MM. KIT TO BE COMPLETE WITH THE NECESSARY MOULDS, RESINS AND TAPES	Ea						
7.2	CABLE SPLICING KIT. SUITABLE FOR IN-LINE JOINTING OF PVC INSULATED,PVC BEDDED SWA, PVC SHEATHED CABLE, RATED FOR 1 000 VOLTS WITH AN OD. BETWEEN 22 MM & 40 MM. KIT TO BE COMPLETE WITH THE NECESSARY MOULDS, RESINS AND TAPES	Ea						
7.3	CABLE SPLICING KIT. HEAT SHRINK TYPE 6 - 16 MMSQ. 3 CORE 1000 VOLT ARMoured PVC CABLE COMPLETE WITH ALL COMPONENTS	Ea						
7.4	HT CABLE SPLICING KIT. SUITABLE FOR IN-LINE JOINTING OF PVC INSULATED,, PVC SHEATHED CABLE, RATED FOR 1 000 VOLTS WITH AN OD. BETWEEN 29 MM & 52 MM. KIT TO BE COMPLETE WITH THE NECESSARY MOULDS, RESINS AND TAPES	Ea						
8.0	SOCKET-OUTLETS AND SWITCH-DISCONNECTORS							
8.1	SOCKET-OUTLET 250 VOLT AC. (3 PIN)16 A FLUSH MOUNTING,	Ea						

8.2	SWITCHED SOCKET-OUTLET 250 VOLT AC. (3 PIN)16 A FLUSH MOUNTING, RED, DOUBLESWITCHED-SOCKET OUTLET COMPLETE METAL COVER AND COVER SCREWS,	Ea						
8.3	SWITCHED SOCKET-OUTLET 250 VOLT AC. (3 PIN) 16 A (DOUBLE) SURFACE MOUNTING, SHUTTERED, INDUSTRIAL TYPE,	Ea						
8.4	SWITCHED SOCKET-OUTLET 250 VOLT AC. (3 PIN) 16 A (SINGLE) SURFACE MOUNTING, INDUSTRIAL TYPE,	Ea						
8.5	SWITCH-DISCONNECTOR. 500 VOLT AC. 60 AMP THREE-POLE MOULDED CASE SCREW-FIXING TYPE EQUAL TO AND INTERCHANGEABLE WITH SWITCH-KING SK3-60. SWITCH,LEVER SWITCH-KING	Ea						
8.6	SWITCH-DISCONNECTOR. 500 VOLT AC. 60 AMP TWO-POLE, MOULDED CASE SCREW-FIXING TYPE EQUAL TO OR INTERCHANGEABLE WITH SWITCH-KING SK2-60. SWITCH,LEVER SWITCH-KING	Ea						
8.7	SWITCH-DISCONNECTOR. 500 VOLT AC. 45 AMP TWO-POLE, MOULDED CASE SCREW-FIXING TYPE EQUAL TO AND INTERCHANGEABLE WITH SWITCH KING SK2-45. USERS DESCRIPTION STOVE-ISOLATOR. SWITCH,LEVER SWITCH-KING	Ea						
9.0	CIRCUIT BREAKERS							
9.1	EARTH LEAKAGE UNIT. WITH OVERLOAD PROTECTION. SINGLE PHASE AND NEUTRAL. 240 VOLT AC. 5 KA 60A 30MA SENSITIVITY.	Ea						
9.2	PHOTOELECTRIC CONTROL UNIT, THERMAL TYPE, 230 V, 10 AMP,	Ea						
9.3	CONTACTOR 40A 1POLE	Ea.						
9.4	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 5A 1POLE 3KA	Ea						
9.5	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 10A 1POLE 3KA	Ea						
9.6	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 15A 1POLE 3KA	Ea						
9.7	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 30A 1POLE 3KA	Ea						
9.8	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 40A 1POLE 3KA	Ea						
9.9	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 60A 1POLE 3KA	Ea						

9.10	MINIATURE CIRCUIT BREAKER. SINGLE PHASE. 230 VOLTS AC. 80A 1POLE 3KA	Ea						
9.11	MINIATURE CIRCUIT BREAKER. SINGLE PHASE AND NEUTRAL. 230 VOLTS AC. 60A 1POLE + N 3KA	Ea						
9.12	MINIATURE CIRCUIT BREAKER. SINGLE PHASE AND NEUTRAL. 230 VOLTS AC. 80A 1POLE + N 3KA	Ea						
9.13	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 20A 3POLE	Ea						
9.14	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 30A 3POLE	Ea						
9.15	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 40A 3POLE	Ea						
9.16	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 60A 3POLE	Ea						
9.17	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 80A 3POLE	Ea						
9.18	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 125A 3POLE	Ea						
9.19	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 150A 3POLE	Ea						
9.20	MINIATURE CIRCUIT BREAKER. THREE PHASE. 400 VOLTS AC. 250A 3POLE	Ea						
10.0	MISCELLENIOUS							
10.1	GEYSER, ELECTRIC, WATER, SABS 151 / LATEST 150 LITRE, 230 V, 3 W HIGH PRESSURE GEYSER, TYPE 3 WORKING PRESSURE 400 KPA,HORIZONTAL OR VERTICAL INSTALLATION	Ea						
10.2	THERMOSTAT. FAIL-SAFE TYPE. 250 V WITH 279 MM LONG STEM RANGE 20 TO 75 DEG. CELSIUS.	Ea						
10.3	BATTERY PRIMARY DRY CELL 1,5 VOLT ALKALINE(AAA) ONE MAKERS PART NUMBER MN2400	Ea						
10.4	BATTERY,PRIMARY DRY CELL 9 VOLT MINIATURE	Ea						
10.5	BATTERY,PRIMARY DRY CELL 1,5 VOLT ALKALINE PENLIGHT FOR TEST EQUIPMENT	Ea						
10.6	ELEMENT 3 KW FOR 230 V GEYSER 150 LITRE, LOW PRESSURE GEYSER, TYPE 3, WITH COPPER INNER CYLINDER,	Ea						



	INLET/OUTLET CONNECTIONS TO BE 20 MM ISO/R228 MALE THREADS HORIZONTEL FLOOR MOUNTING							
10.7	ELEMENT, GEYSER. 230 VOLTS 2 KW 280 MM IMMERSED LENGTH, COPPER SHEATH NICKEL PLATED, WITH THERMOSTAT POCKET BUT WITHOUT THERMOSTAT BRASS BOSS 1 1/4" BSP	Ea						
10.8	110mm PVC SLEEVE PIPE	M						

9. Pricing Schedule

9.1. Materials Rates Schedule

9.2. Contingency Mark up for Material not Specified on the list

					YEAR 1			YEAR 2			YEAR 3		
Item	Description	Unit	Estimated Quantity		Rate (Excl. VAT)	Amount (Excl. VAT)	Amount (Incl. VAT)	Rate (Excl. VAT)	Amount (Excl. VAT)	Amount (Incl. VAT)	Rate (Excl. VAT)	Amount (Excl. VAT)	Amount (Incl. VAT)
1	Contingency: Sum for Material that supplier will outsource, or the material not specified on the list	Material	Sum	Value/Amount	N/A	R 100 000.00	R 115 000.00	N/A	R 110 000.00	R 126 500.00	N/A	R 121 000.00	R 139 150.00
2	Contingency: Percentage mark-up for materials	Material	%	-	%	R	R	%	R	R	%	R	R

not listed on the BOQ													
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9.3. Travel cost

				YEAR 1			YEAR 2			YEAR 3			
Item	Description	Unit	Estimated Quantity	Rate (Excl. VAT)	Amount (Excl. VAT)	Amount (Incl. VAT)	Rate (Excl. VAT)	Amount (Excl. VAT)	Amount (Incl. VAT)	Rate (Excl. VAT)	Amount (Excl. VAT)	Amount (Incl. VAT)	
1	Travel cost	Rate/ km	15 000 kilometers	R	R	R	R	R	R	R	R	R	