BID NUMBER: HO/RAIL/OPS/002/10/2026

REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF MULTIPLE SERVICE PROVIDER/S FOR THE SUPPLY AND DELIVERY OF PROFESSIONAL TRAIN AND BUS DRIVER UNIFORM TO PRASA FOR A PERIOD OF TWENTY-FOUR (24) MONTHS ON "AN AS AND WHEN REQUIRED" BASIS.

ANNEXURE B

FORM C AND

BILL OF QUANTITIES FOR LDPT (CITY-TO-CITY) DIVISION

FORM C: TENDER FORM

CURRENT TENDER DETAILS	
Request number:	**HO/RAIL/OPS/002/10/2026**
Request for Proposal	**REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF MULTIPLE SERVICE PROVIDER/S FOR THE SUPPLY AND DELIVERY OF PROFESSIONAL TRAIN AND BUS DRIVER UNIFORM TO PRASA FOR A PERIOD OF TWENTY-FOUR (24) MONTHS ON "AN AS AND WHEN REQUIRED" BASIS.**

I / We _____

(Insert Name of Tendering Entity)

of_____

_____

_____

(Full address)

Conducting business under the style or title of:

_____

_____

Represented by:

_____

in my capacity as:

_____

being duly authorised thereto by a Resolution of the Board of Directors / Certificate of Partners, Members or Participants, as the case may be, dated _____, a certified copy of which is annexed hereto, hereby offer to undertake and complete the above-mentioned work (hereinafter called "the WORKS") at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lump sum, in accordance with the terms set forth in the accompanying letter(s) reference _____ and dated _____ (if any) and the documents listed in the accompanying schedule of tender documents for the sum of

R_____

_____ (amount in words), (All applicable taxes included)

N.B. (i) In the event of any discrepancy, the amount in words will take precedence over the amount in figures.

(ii) Where items in the priced bills of quantities submitted with the tender for the WORKS other than architectural building work are incorrectly extended arithmetically, the unit rate will be treated as decisive.

(iii) In tenders for architectural building work the total amount will be treated as decisive. If amounts for individual items cannot be reconciled with the total amount, the amounts for individual items shall be adjusted to the satisfaction of the PRASA to conform to the total amount.

The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should PRASA decide to enter into Post Tender Negotiations with shortlisted bidder(s).

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

I/We hereby offer to supply the abovementioned Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

I / We accept that should PRASA accept my / our tender and issue me / us with the notice of acceptance, this tender and, if any, its covering letter and any subsequent exchange of correspondence together with the PRASA acceptance thereof, such acceptance shall be subject to a written contract to be concluded between the PRASA and me / us.

I / We undertake to produce acceptable documentary proof of the necessary coverage for Workmen's Compensation, Securities and Insurance within **30 (thirty)** working days of notification of awarding of the contract, and to sign a formal contract if called upon by the PRASA to do so within **7 (seven)** working days of notification by the PRASA that the contract documents are ready for signature.

I / We undertake to complete the whole of the WORKS within _____ (in words) from the date of notification to me / us of acceptance of the tender, subject to completion in stages if and as laid down in the project specification and to such extensions of time as may be granted. Failing completion of the WORKS or any stage of the WORKS

within the period(s) stipulated or by such extended date(s) as may be allowed by the PRASA I / we shall pay to the PRASA in terms of the Conventional Penalties Act 15 of 1962, the penalty for which provision is made in the project specification. The ordering of any alterations, extras, additions or omissions shall not in any way prejudice the PRASA claim for such penalty.

Application for relief from the obligation to pay a penalty will be considered by the PRASA, but shall be granted only if I / we can prove to the reasonable satisfaction of the PRASA that the penalty is out of proportion to the prejudice suffered by the PRASA by reason of the act or omission in respect of which the penalty was stipulated.

I / We declare that this tender holds good until _____**(a minimum period of 180 days from closing date is required).**

I / We further agree that if, after I / we have been notified of the acceptance of my / our tender, I / we fail to enter into a formal contract if called upon to do so, or fail to furnish satisfactory security for the due and proper completion of the WORKS, the PRASA may, without prejudice to any other legal remedy which it may have, recover from me / us any expense to which it may have been put in calling for tenders afresh and / or having to accept any less favourable tender.

I/ We declare that, being a company / partnership / close corporation / joint venture, I / we have duly completed the annexe hereto and certified it as correct.

The several documents involved are to be taken as complementary to each other. In the event of any conflict between the content of any of the documents listed in the schedule of tender documents (other than the project specification) and the project specification,

the latter shall prevail. In the event of any conflict between the letter that accompanies the tender or other relevant correspondence and the contents of the documents listed in the schedule of tender documents (including the project specification) such letter or correspondence shall prevail.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide PRASA with cause for cancellation.

THUS DONE and SIGNED at _____

on this _____ day of _____

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

1. PRICING SCHEDULE:

APPOINTMENT OF A BIDDER/S FOR THE SUPPLY AND DELIVERY OF PROFESSIONAL TRAIN AND BUS DRIVER UNIFORM ON "AS AND WHEN REQUIRED" BASIS

1.1 This Annexure must be completed and signed by all Bidders or authorized personnel.

1.2 All prices must be VAT Inclusive and must be in South African Rand (ZAR)

1.3 Annual escalation costs as per CPI indices, if applicable, and indicate the escalation percentage per annum.

1.4 "Rise per size" principle on the items, if applicable, and indicate the items where the principle applies.

BILL OF QUANTITIES - CITY TO CITY						
DESCRIPTION	**SIZES**	**QUANTITY FOR 24 MONTHS**	**UNIT PRICE EXCL VAT**	**TOTAL PRICE EXCL VAT**	**VAT 15%**	**TOTAL AMOUNT ICL VAT**
Long sleeve shirts	S-L	480				
	XL – 5XL	498				
Short sleeve shirt	S-L	480				
	XL – 5XL	498				
Long sleeve formal jacket WOMAN/MEN	S-L	168				
	XL – 5XL	484				
Puffer Jacket	S-L	158				
	XL – 5XL	166				
Tie	ONE SIZE FITS ALL	276				
Scarf	ONE SIZE FITS ALL	200				
Long trousers MEN /WOMEN	32 -40	564				
	42 -54	88				
Knee-length skirts	32 -40	48				
	42 -54	36				

DESCRIPTION	SIZES	QUANTITY FOR 24 MONTHS	UNIT PRICE EXCL VAT	TOTAL PRICE EXCL VAT	VAT 15%	TOTAL AMOUNT INCLUDING VAT
Long sleeve jersey	S-L	344				
	XL – 5XL	296				
Winter coat medium length	S-L	158				
	XL – 5XL	166				
Fascinator hat	ONE SIZE FITS ALL	100				
Hat	ONE SIZE FITS ALL	69				
Socks	3-7	470				
	8-12	1130				
Woman Stockings	S-L	110				
	XL – 5XL	130				
Golf T-shirt	S-L	332				
	XL – 5XL	316				
Parabellum shoes black	3-7	94				
	8-12	226				
Belts	S-L	140				
	XL – 5XL	12				

DESCRIPTION	SIZES	QUANTITY FOR 24 MONTHS	UNIT PRICE EXCL VAT	TOTAL PRICE EXCL VAT	VAT 15%	TOTAL AMOUNT INCL VAT
Leather Train Driver bag (with wheels)	NO SIZE	119				
Hi Visi fleece jackets	S-L	158				
	XL – 5XL	166				
Steel Silver Badge	NO SIZE	238				
Reflector	S-L	158				
	XL – 5XL	166				
Chino	32 -40	282				
	42 -54	44				
TOTAL						