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REQUEST FOR PROPOSAL

SUPPLY, DELIVERY, INSTALLATION, OVERHEAD PIGEON-EXCLUSION NETTING SYSTEM – TWO INTERNAL COURTYARDS AT THE JOHANNESBURG CITY HALL BUILDING

RFQ NO: **PR10069226**

CLOSING DATE: **02 December 2026**

TIME: **11:00 AM**

RFQ SUBMISSION: **VLetshokota@gpl.gov.za**

GAUTENG LEGISLATURE Your View — Our Vision	**ADMINISTRATIVE BASIC COMPLIANCE REQUIREMENTS**	**Section 1**

These are documents required for this bidding. Should the bidder fail to submit the following documents, the bid will be disqualified automatically:

Item	Description	Mandatory	Submitted	
			Yes	**No**
1	Technical Proposal	**No**		
2	Pricing Schedule (Firm Pricing) SBD 3.3	**Yes**		
3	Bidder's Disclosure (SBD 4) Original completed and signed.	**Yes**		
4	Preference Point Claim form (SBD 6.1) Original completed and signed.	**Yes**		
5	Did you submit a valid CIDB Registration (1GB or higher)?	**Yes**		
6	Did you submit a valid At least two (2) signed reference letters on official client letterheads for similar overhead bird-exclusion or high-angle structural netting projects successfully completed within the last 10 years (2016–2026)?	**Yes**		
7	Did you submit At least two (2) valid, in-date certificates for personnel assigned to the project: • Minimum one (1) IWH or IRATA Level 3 Rope Access Supervisor certificate, AND • Minimum one (1) additional IWH or IRATA Level 1 (or higher) Rope Access Operator certificate, supported by valid Annexure 3 medical fitness certificates?	**Yes**		
8	Did you submit copies of full Company Registration documents?	**Yes**		
9	Did you submit copies of South African IDs' for shareholders?	**Yes**		
10	Did you submit your company profile?	**Yes**		
11	Did you submit a detailed CSD report and SARS Issued PIN?	**Yes**		
12	Did you submit one (1) electronic copy of the RFQ?	**Yes**		
13	Joint Venture / Consortium agreement / Trust Deed (if applicable): • Did you submit all documents for all parties of the Joint Venture/Consortium/Trust Deed? ✓ Certified copies of shareholders certificates ✓ Certified copy of Company Registration documents	**Yes**		

	✓ Certified copy of ID documents of the Directors or Members ✓ submit a consolidated CIDB grading certifica			

Service Provider's Name : …….

Completed by : ……..

Signature: ……..…….

BID NUMBER: **RFQ 10069226**

BID DESCRIPTION: **SUPPLY, DELIVERY, INSTALLATION, OVERHEAD PIGEON-EXCLUSION NETTING SYSTEM – TWO INTERNAL COURTYARDS AT THE JOHANNESBURG CITY HALL BUILDING**

BID CLOSING DATE : **02 December 2026**

CLOSING TIME : **11h00am**

NON-COMPULSORY SITE BRIEFING SESSION : **YES**

Venue: **Gauteng Provincial Legislature**

Date: **27 November 2026**

Time: **10h00 am**

Address: **43 Rissik Street or CNR City Hall & Helen Joseph Street.**

Contact Person: **Lesebelele Seteno (LSeteno@gpl.gov.za)**

I/We hereby declare that I/we attended the non-compulsory site visit to understand the requirements of the GPL to supply all or any of the supplies and/or to render all or any of the services described in the attached bid documents, on the terms and conditions and in accordance with the specifications stipulated in the bid documents.

I, THE UNDERSIGNED (NAME)……

CERTIFY THAT THE INFORMATION FURNISHED AT THE NON-COMPULSORY SITE VISIT WAS UNDERSTOOD.

SIGNATURE OF BIDDER OR ASSIGNEE(S)

..... **DATE**: .....

Position
.....……

Name Bidder
.....……

Name of Company……..

SIGNATURE OF GPL OFFICIAL_____DATE: _____

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SBD 3.3

PRICING SCHEDULE

(Professional Services)

NAME OF BIDDER:
……
BID NO.:

CLOSING TIME : CLOSING DATE :

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R ……..……

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

PERSON AND POSITION	HOURLY RATE	DAILY RATE
----------	R----------	R----------
----------	R----------	R----------
----------	R----------	R----------

4. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

---------R---------- ---------- days
---------R---------- ---------- days

----------R---------- ---------- days

4.1 Travel expenses (specify, for example rate/km and total km, class of air travel, etc.). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
----------	……	……	R.....
----------	…….....	……	R….....
----------	…….	……	R….....
----------	…….....	..……	R….....

TOTAL: R……

** " all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance
fund contributions and skills development levies.

4.2 Other expenses, for example accommodation (specify, e.g. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
----------	…….	……	R.....
----------	.....……	……	R….....
----------	……	..……	R….....
----------	……	…….	R….....

TOTAL: R……

5. Period required for commencement with project after acceptance of bid ……

6. Estimated man-days for completion of project ……..

7. Are the rates quoted firm for the full period of contract? *YES/NO

8. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.
……
*__[DELETE IF NOT APPLICABLE]__

9. Any enquiries regarding bidding procedures may be directed to the –

9.1 ANY **ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:**

Department: Supply Chain Management
Contact Person: Vhukhudo Letshokota
E-mail address: VLetshokota@gpl.gov.za

9.2 ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Department:	Building Management
Contact Person:	Lesebelele Seteno
E-mail address:	LSeteno@gpl.gov.za

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

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 000 000.00 (all applicable taxes included); and

- ✓ The applicable preference point system for this tender is the 80/20 preference point system. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(a) Price; and
(b) Specific Goals.

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

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

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 INCOME GENERATING PROCUREMENT**

3.2.1. **Points awarded for price**

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right) \text{ or } Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$$

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmax	=	Price of highest acceptable tender

3.2.2. **Points awarded for specific goals**

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

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

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

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

3.2.2.3 Specific Goals

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.)

GROUPINGS	POINTS	VERIFICATION
1. Black Ownership (7)		Registration documents and ID Copy
Enterprise is 100% Black Owned	7	
Enterprise is 51% Black Owned	5	
Enterprise is less 51% Black Owned	3	
Enterprise is not Black Owned	0	
2. Women Ownership (5)		Registration documents and ID Copy
Enterprise is 100% Women Owned	5	
Enterprise is 51% Women Owned	3	
Enterprise is less 51% Women Owned	1	
Enterprise is not Women Owned	0	
3. Youth Ownership (5)		Registration documents and ID Copy
Enterprise is 100% Youth Owned	5	
Enterprise is 51% Youth Owned	3	
Enterprise is less 51% Youth Owned	1	
Enterprise is not Youth Owned	0	
4. PWDs Ownership (3)		Letter from the doctor
Enterprise is 100% PWDs Owned	3	
Enterprise is 51% PWDs Owned	2	
Enterprise is less 51% PWDs Owned	1	
Enterprise is not PWDs Owned	0	

4. DECLARATION WITH REGARD TO COMPANY/FIRM

4.1 Name of company/firm…….

4.2 Company registration number: ……...

4.3 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

4.4 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:	……
	……

1. PURPOSE & BACKGROUND

The Gauteng Provincial Legislature invites quotations from suitably qualified and experienced service providers for the supply, delivery, and installation of a permanent, humane, and visually unobtrusive overhead pigeon-exclusion netting system across two (2) internal courtyards at the historic Johannesburg City Hall building.

Each courtyard measures 18 m x 15 m (270 m² per courtyard; 540 m² total net area; 132 m combined perimeter) and extends five (5) floors vertically down to basement level (approximately 18 m to 22 m vertical drop). The objective is to permanently exclude pigeons from entering, roosting, and nesting inside the internal courtyard shafts while preserving the architectural and heritage fabric of the building.

2. SCOPE OF WORK

The appointed service provider shall supply all labour, certified industrial rope-access equipment, materials, tools, and supervision required to execute the following:

1. **OHS & Heritage Compliance File:** Compile and submit a site-specific Occupational Health and Safety (OHS) file, approved Fall Protection Plan, and heritage protection method statement prior to commencing work.
2. **Vertical Access & Basement Protection:** Rig certified industrial rope-access systems from roof level and install temporary dropped-object catch-netting/boarding over the basement courtyard floor, skylights, and drainage grates prior to overhead drilling.
3. **Bio-Hazard Cleaning & Sanitization:** Conduct a full top-to-bottom wash-down, guano removal, and bio-hazard disinfection across the roof parapets, all five (5) levels of internal courtyard window sills/ledges, and the basement courtyard floor prior to sealing the void.
4. **Tensioned Wire Framework & Anchoring:** Install Marine Grade 316 stainless steel perimeter cables, diagonal corner-to-corner cross-bracing wires, structural M8 corner shield anchors, turnbuckles, and intermediate masonry pins strictly into horizontal lime/cement mortar joints.
5. **Colour-Matched Netting & Access Zippers:** Tension and secure Stone / Beige / Tan 50mm x 50mm knotted HDPE pigeon netting (twine weight 12/6) across both 18 m x 15 m courtyards, incorporating colour-matched maintenance access zippers.
6. **Commissioning, Snagging & Handover:** Verify zero bird entrapment prior to final closure, perform tension checks, remove temporary basement protection, clear the site, and issue a 10-year material, colourfastness, and workmanship warranty.

3. TECHNICAL SPECIFICATIONS

3.1 Aesthetic Mandate & Visual Integration

Unobtrusive Visual Profile: The entire netting system must remain as visually unobtrusive as possible from all courtyard levels and public viewpoints.

Facade Colour-Matching: All netting fabric must colour-match the building's creamy-white / mustard / sandstone masonry (Stone / Beige / Tan) so that it dissolves visually against the historic facade and eliminates harsh, contrasting silhouettes. Black or translucent monofilament netting is strictly prohibited.

Pre-Installation Swatch Approval: Prior to bulk procurement or installation, the appointed contractor must submit a physical 300mm x 300mm netting colour swatch for written visual sign-off against the Johannesburg City Hall courtyard masonry.

3.2 Bird-Exclusion Netting Fabric

Material & Twine Weight: Heavy-duty, high-density knotted polyethylene (HDPE) monofilament twine, twine weight 12/6.

Mesh Size: 50mm x 50mm square mesh (pigeon-specific, sized to exclude pigeons without trapping smaller birds).

Colour: Stone / Beige / Tan (strictly no black or translucent monofilament).

Physical & Mechanical Properties: UV-stabilised, chemically inert, rot-proof, water-resistant, compliant with SANS 10400-T fire safety regulations, and rated to a minimum single-strand breaking strength of 14kg.

3.3 Tensioned Wire Framework

Perimeter Wire Rope: 3mm diameter, 7x7 strand, Marine Grade 316 Stainless Steel wire rope to withstand high-altitude wind loads without sagging or rusting.

Cross-Bracing Wire Rope: 2mm diameter, 7x7 strand, Grade 316 Stainless Steel wire rope run diagonally (corner-to-corner) across each courtyard to eliminate centre-sag over the 18m x 15m expanse.

3.4 Rigging, Fixings & Maintenance Access

Turnbuckles / Barrel Strainers: M8 eye/eye or hook/eye turnbuckles manufactured from Grade 316 Stainless Steel.

Ferrules & Grips: Grade 316 Stainless Steel or copper ferrules and wire rope grips matching the 3mm and 2mm wire diameters.

Hog Rings: Grade 316 Stainless Steel hog rings applied at minimum intervals of 200mm to secure the netting mesh to the perimeter and diagonal cross-bracing wires.

Maintenance Access Zippers: One (1) heavy-duty, UV-stabilised marine-grade access zipper (minimum 1.5m length, colour-matched in Stone / Beige / Tan) integrated into each courtyard net to allow future roof, downpipe, and gutter maintenance access.

4. HIGH-ACCESS SAFETY AND HERITAGE-COMPLIANT INSTALLATION PROTOCOL

Work at Height Standards: All site personnel executing installation via Industrial Rope Access must possess valid qualifications certified by the Institute for Work at Height (IWH) or IRATA (Minimum Level 1 Operators with a Level 3 Supervisor on site at all times). A project-specific Fall Protection Plan must be approved before work commences.

Drilling & Substrate Restrictions: Johannesburg City Hall is a protected provincial heritage site. Drilling directly into historic brick face or stone facing elements is strictly prohibited. All structural and intermediate fixings must be positioned exclusively into the horizontal lime/cement mortar joints using rotary drills equipped with dust extraction.

Structural Anchoring: Corner brackets (M8 shield anchors, Grade 316 Stainless Steel) must achieve a minimum embedment depth of 75mm into structural mortar joints to handle high tensioning forces.

Intermediate Anchoring: Intermediate masonry pins (Grade 316 Stainless Steel) must be spaced at a maximum of 500mm intervals along the entire perimeter to prevent netting gaps, embedded to a minimum depth of 40mm into horizontal mortar joints.

100% Reversibility: The entire system must be 100% removable. Upon future decommissioning, all anchors must be extractable and holes cleanly patched with colour-matched historic lime mortar, leaving zero permanent damage to the building fabric.

5. MANDATORY COMPLIANCE REQUIREMENTS (PASS / FAIL)

Quotations will be screened for mandatory administrative and technical compliance first. Failure to attach any of the required documents below will result in immediate disqualification:

No.	Mandatory Requirement	Minimum Acceptable Proof
1	**CIDB Contractor Grading**	Active CIDB registration in Grade 1GB (General Building) or higher, verifiable on the CIDB register at RFQ closing.
2	**Relevant Track Record (Last 10 Years)**	At least two (2) signed reference letters on official client letterheads for similar overhead bird-exclusion or high-angle structural netting projects successfully completed within the last 10 years (2016–2026). Letters must state client details, project scope, completion date, and a contactable referee. (Purchase orders or appointment letters alone will not be accepted.)
3	**Working-at-Heights & Rope Access Certification**	At least two (2) valid, in-date certificates for personnel assigned to the project: • Minimum one (1) IWH or IRATA Level 3 Rope Access Supervisor certificate, AND • Minimum one (1) additional IWH or IRATA Level 1 (or higher) Rope Access Operator certificate, supported by valid Annexure 3 medical fitness certificates.

Note on Site Briefing: A non-compulsory site briefing will be held at Johannesburg City Hall. Bidders are strongly encouraged to attend to inspect roof anchor points, parapet mortar joints, facade colour tones, and basement access prior to pricing, as no claims for lack of site knowledge will be entertained afterward.

6. RFQ EVALUATION CRITERIA (80/20 PREFERENCE POINT SYSTEM)

All quotations that pass the Mandatory Compliance screening in Section 5 will be evaluated in terms of the Preferential Procurement Policy Framework Act (PPPFA) using the 80/20 preference point system:

80 Points – Price: Lowest acceptable compliant quotation scores 80 points.

20 Points – Specific Goals: Allocated in accordance with the Gauteng Provincial Legislature Preferential Procurement Policy, supported by a valid B-BBEE certificate / sworn affidavit and CSD verification.

7. PRICING SCHEDULE / BILL OF QUANTITIES (BOQ)

Notes to Bidders: Prices must be firm and inclusive of all labour, rope-access rigging, materials, transport, and disbursements. Quantities cover two (2) internal courtyards measuring 18 m x 15 m each (540 m² net area; 132 m combined perimeter), 5 floors above basement level, inclusive of a 10% sag and offcut allowance.

Item	Description	Unit	Qty	Rate (ZAR)	Amount (ZAR)
1.0	**PRELIMINARIES & GENERAL (P&Gs) – CIDB GRADE 1GB COMPLIANT**				
1.1	Contractual & statutory compliance: Active CIDB 1GB registration, min. two (2) verifiable reference letters (2016–2026), min. two (2) valid IWH/IRATA Rope Access certificates (incl. Level 3 Supervisor & Level 1+ Operators), Annexure 3 medicals, approved Fall Protection Plan, OHS file, and heritage method statement	Sum	1		
1.2	Certified industrial rope-access rigging & supervision (5-floor vertical drop from roof to basement courtyard), including non-penetrative roof anchor rigging/testing and basement exclusion-zone barricading	Sum	1		
1.3	Dropped-object protection: Temporary protective catch-netting/boarding over basement courtyard floor, skylights, and drainage channels during overhead drilling (2 x 18m x 15m courtyards)	m²	540		
1.4	Multi-level guano cleaning & bio-hazard sanitization: Wash-down, guano removal, and disinfection of upper parapet, 5 floors of internal courtyard windowsills/ledges, and basement courtyard floor prior to netting	Sum	1		
2.0	**SUPPLY & INSTALLATION OF OVERHEAD NETTING SYSTEM**				
2.1	50mm x 50mm square mesh UV-stabilised knotted HDPE pigeon netting, twine weight 12/6 (min. 14kg single-strand breaking strength), Stone / Beige / Tan colour-matched to creamy-white/mustard masonry (strictly no black/translucent), cut to two 18m x 15m panels incl. 10% sag/offcut allowance and pre-installation swatch approval	m²	595		
2.2	3mm diameter, 7x7 strand Marine Grade 316 Stainless Steel perimeter wire rope (2 x 66m courtyard perimeters plus tensioning tails)	m	140		
2.3	2mm diameter, 7x7 strand Grade 316 Stainless Steel diagonal corner-to-corner cross-bracing wire rope (2 diagonals per 18m x 15m courtyard to eliminate centre-sag)	m	105		
2.4	M8 Grade 316 Stainless Steel structural corner shield anchors embedded to minimum 75mm depth into horizontal mortar joints (incl. corner brackets)	No.	16		

Item	Description	Unit	Qty	Rate (ZAR)	Amount (ZAR)
2.5	Grade 316 Stainless Steel intermediate masonry pins embedded to minimum 40mm depth into horizontal mortar joints at max. 500mm intervals	No.	264		
2.6	M8 Grade 316 Stainless Steel eye/eye or hook/eye turnbuckles (barrel strainers) and matching Grade 316 Stainless Steel or copper ferrules and wire grips	No.	24		
2.7	Grade 316 Stainless Steel hog rings applied at minimum 200mm intervals securing netting to perimeter and diagonal cross-bracing wires, plus two (2) colour-matched Stone/Beige heavy-duty marine-grade access zippers (min. 1.5m long, 1 per courtyard)	Sum	1		
3.0	**TESTING, COMMISSIONING & HANDOVER**				
3.1	Bird-clearance verification, tension testing, snagging, removal of basement protection, site clean-up, and issue of 10-year material, colourfastness & workmanship warranty (100% reversible system compliance)	Sum	1		
				SUB-TOTAL (EXCL. VAT)	
				VAT 15% (IF VAT REGISTERED)	
				TOTAL RFQ OFFER (INCL. VAT)	

8. DELIVERY TIMELINE, VALIDITY & WARRANTY

Quotation Validity: Quotations must remain valid for thirty (60) days from the RFQ closing date.

Completion Period: All works must be completed within four (4) weeks from receipt of an official Gauteng Provincial Legislature Purchase Order.

Warranty: A written ten (10) year warranty covering UV degradation, colourfastness of the Stone / Beige / Tan HDPE netting, corrosion of Grade 316 stainless steel hardware, and installation workmanship must be handed over upon practical completion.

9. BIDDER COMPANY SIGNATURE & AUTHORISATION

I/We, the undersigned, being duly authorised to sign on behalf of the bidding entity, hereby confirm that I/we have read, understood, and accepted all technical specifications, heritage installation protocols, mandatory compliance requirements, and pricing terms set out in this RFQ.

COMPANY / ENTITY REGISTERED NAME:	**CSD REGISTRATION NUMBER (MAAA):**
CIDB REGISTRATION NUMBER (CRS):	**PHYSICAL BUSINESS ADDRESS:**

AUTHORISED SIGNATORY FULL NAME:	**CAPACITY / DESIGNATION:**
TELEPHONE / MOBILE NUMBER:	**EMAIL ADDRESS:**
AUTHORISED COMPANY SIGNATURE & COMPANY STAMP:	**DATE SIGNED:**

The End