# REQUEST FOR QUOTATION (RFQ)

**RFQ NUMBER: KZN/PRASA/2026/11/07/Q**

**REQUEST FOR QUOTATION (RFQ) FOR APPOINTMENT OF A SERVICE PROVIDER FOR REPAIRS TO WORKSHOP MACHINES AND EQUIPMENT FOR PERIOD OF TWENTY -FOUR (24) MONTHS IN THE KZN REGION.**

## SECTION 1: SBD1

**PART A INVITATION TO BID**

| **YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)** | | | | | |
|---|---|---|---|---|---|
| BID NUMBER: | … KZN/PRASA/2026/11/07/Q… | CLOSING DATE: | 07 DECEMBER 2026 | CLOSING TIME:12 | …..:00 |
| DESCRIPTION | **PURCHASING AGREEMENT FOR REPAIRS TO WORKSHOP MACHINES AND EQUIPMENT FOR PERIOD OF TWENTY -FOUR (24) MONTHS IN THE KZN REGION.** | | | | |

**BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:**

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NO.4 AND HAND DELIVERED TO

65 MASABALALA YENGWA AVENUE

PRASA REGIONAL OFFICE FOYER AREA

HELPDESK,

PRASA SCM

KWAZULU NATAL

ON OR BEFORE CLOSING DATE. PLEASE ENSURE YOU SIGN SUBMISSION REGISTER.

| **BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO** | | | | | | |
|---|---|---|---|---|---|---|
| CONTACT PERSON | **Johnson Zwane** | | | | | |
| TELEPHONE NUMBER | **031 813 0102** | | | | | |
| E-MAIL ADDRESS | **JZwane@metrorail.co.za** | | | | | |
| **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<br>[IF YES ENCLOSE PROOF] | 2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?** | ☐Yes ☐No<br>[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 XX% / NOT APPLICABLE |
| 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 of 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**

## EVALUATION CRITERIA:

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

### 3.1 Stage 1 – Mandatory Requirements

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

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

| No. | Description of requirement | |
|---|---|---|
| **a)** | Completion of ALL RFQ documentation, ALL declarations, ALL Standard Bidding Documents.<br>Above must be completed & duly signed where applicable | |
| **b)** | Bidders to fill and sign the closing /submission register on submission of tender documents, Must be completed & duly signed | |
| **c)** | **DOCUMENTS TO BE SUBMITTED WITH THIS TENDER**<br>• ***The supplier must submit in writing (on a signed company letterhead) with this tender, acknowledging that****:*<br>o *The technical and repair processes including material for the listed equipment will be in accordance with Original Equipment Manufacturer (OEM) specifications by an approved agent.*<br>o *The repaired components will be supplied with a warranty as follows.*<br>➢ workmanship warranty of 6 months<br>➢ Material supplied – warranty of 3 months<br>o *Non-conformances will be closed within 10 days*<br>o *Be prepared to repair emergency breakdowns within 24 hrs after the initial call from Metrorail* | |
| **d)** | Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of their intention to enter into a JV or consortium agreement signed by all parties should they be awarded business by PRASA through this RFQ process (if applicable)<br><br>*Must be completed & duly signed* | |

## 2 EVALUATION AND SCORING

### 3.2. EVALUATION AND SCORING METHODOLOGY

The evaluation of the Bids by the evaluation committees will be conducted at various levels. The following levels will be applied in the evaluation:

| LEVEL | DESCRIPTION |
|---|---|
| Verify completeness | The Bid is checked for completeness and whether all required documentation, certificates; verify completeness warranties and other Bid requirements and formalities have been complied with. Incomplete Bids will be disqualified. |
| Verify compliance | The Bids are checked to verify that the essential RFQ requirements have been met. Non-compliant Bids will be disqualified. |
| Specific Goals | Evaluate Specific Goals |
| Price Evaluation | Bidders will be evaluated on price offered. |
| Scoring | Scoring of Bids using the Evaluation Criteria. |
| Recommendation | Report formulation and recommendation of Preferred and Reserved Bidders |
| Best and Final Offer | PRASA may go into the Best and Final Offer process in the instance where no bid meets the requirements of the RFQ and/or the Bids are to close in terms of points awarded. |
| Approval | Approval and notification of the final Bidder. |

**Stage 2- Price and Specific Goals**

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

The maximum points for this tender are as follows:

| DETAILS | POINTS |
|---|---|
| **PRICE** | **80** |
| **SPECIFIC GOALS** | **20** |
| **TOTAL POINTS FOR PRICE AND SPECIFIC GOALS** | **100** |

**FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**POINTS AWARDED FOR PRICE**

**THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

**POINTS AWARDED FOR SPECIFIC GOALS** In 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 tender 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)** | **Acceptable Evidence** |
|---|---|---|---|
| **Entities with a B-BB Contributor status of a least level 2** | **10** | | **B-BBEE Certificate/Affidavit** |
| **Black Youth Owned** | **10** | | ***Certified Copy of ID documents of owners.*** |
| **Total** | **20** | | |

**Stage 3 –Other Mandatory Requirements**

If you do not submit/meet the following mandatory documents/requirements, PRASA may request the bidder/s to submit the information within three (3) working days. Should this information not be provided, your bid proposal will be disqualified. This information will be requested from the most responsive bidder/s.

| No. | Description of requirement | |
|---|---|---|
| a) | Supply of valid SARS Pin. | |
| b) | CSD supplier registration number. | |
| c) | Letter of Good Standing. | |

**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.

## 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.

**Special Conditions: Funding Contingency**

1. Paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22 states that the Accounting Authority may not invite price quotations or bids if no or sufficient provision is made in the budget of the institution.

2. PRASA has, in terms of section 79 of the PFMA, obtained approval from National Treasury, for a departure from paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22.

3. PRASA is currently in the process of making provision and allocation of budget for the services required in this RFQ, which provision and/or budget allocation has not yet been completed at the time of the issuance of this RFQ.

4. PRASA will, however, ensure that provision and/or budget allocation is made prior to the award of business in this RFQ.

5. Accordingly, any award pursuant to this RFQ is strictly subject to PRASA, inter alia:
   5.1. securing the necessary funding allocation; and
   5.2. confirming that sufficient budget exists to meet the intended award.

6. PRASA undertakes to keep bidders reasonably informed of the progress and status of the funding allocation and budgeting process.

7. By submitting a bid, bidders expressly acknowledge and agree that PRASA reserves the right to cancel this RFQ at any stage prior to award, in the event that PRASA is unsuccessful in making sufficient provision and/or budget allocation for the required services.

8. PRASA shall not be liable for:
   8.1. any claim, loss, or damages of whatsoever nature arising from or in connection with a failure to source funding; or
   8.2. the non-award of tender due to a failure to source funding; and
   8.3. bidders waive any right to institute proceedings against PRASA in respect of the circumstances contemplated above.

SIGNED at _____ on this _____ day of _____20___

Signature of Witness

1 _____

Name _____

Signature of Witness

2 _____

Name _____

Signature of Bidder's Authorised Representative: _____

Name: _____

Designation: _____"

**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 interest[1] 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 Bidder's declaration regarding PEPs/PIPs**

PRASA requires bidders to disclose if they have Politically Exposed Persons ("PEP")[2] or Prominent Influential Persons ("PIP")[3] and related individuals in their organisation and/or beneficial owners / shareholders who are PEP/PIP.

PRASA reserves the right not to enter into a business relationship with such person, official or entity, provided there are objective factors that justify the conclusion of such business relationship, and the decision is based on achieving the best interest of PRASA.[4]

3.1 Is the bidder a PEP/PIP? **YES/NO**

3.2 Does the bidder have an existing relationship with a PEP/PIP? **YES/NO**

3.3 Where a relationship with a PEP/PIP exists, the bidder is required to furnish particulars of the nature of the exposure, term of the office and description of activities relating to exposure, in table below.

| **Name of PEP/PIP & Nature of the Exposure/Influence** | **Term of the office** | **Description of activities relating to Exposure/Influence** |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

**3.4 Declaration:**

[2] Both foreign and domestic politically exposed person as specified in Schedule 3A and 3B of the Financial Intelligence Centre Act No. 38 of 2001 as amended. (refer to Annexure 2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

[3] As reflected in Schedule 3C of the Financial Intelligence Centre Act No.38 of 2001 (refer to Annexure 2.1.2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

[4] Clause 4.5 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties.

I/We the undersigned _____ (Name) hereby certify that the PEP/PIP information furnished in this bid document is true and correct. We further certify that we understand that where it is found that we have made a false declaration or statement in this bid, PRASA may disqualify our bid or terminate a contract we may have with PRASA where we are successful in this tender.

_____ _____

Signature Date

_____ _____

Position Name of bidder

## 4 DECLARATION

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

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[5] 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

[5] Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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, 3 and 4 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

…… ……
Signature Date

…… ……
Position Name of bidder

**SBD 6.1**

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

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

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

---

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

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

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 2000).

## 3. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 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) | Acceptable Evidence |
|---|---|---|---|
| Entities with a B-BB Contributor status of a least level 2 | 10 | | B-BBEE Certificate/Affidavit |
| Black Youth Owned | 10 | | *Certified Copy of ID documents of owners.* |
| Total | 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 7**

**SPECIFICATION/SCOPE OF WORK**

**REPAIRS TO WORKSHOP EQUIPMENT UTILISED IN THE KWAZULU NATAL PROVINCE BY THE ROLLING STOCK DEPARTMENT**

**1. Scope of Works and Areas of Focus**

**1.1. Scope of Contract**

This Purchase agreement and Specifications covers repairs to workshop machines and equipment that is utilised in KZN Rolling Stock for a period of 24 months

**1.2. Definitions**

a) *Job-card hours:*
The maximum hours allowed for the contractor to refurbish a specific machine. (See Annexure "A")

b) *Turn-around time:*
The maximum working days (Monday to Friday) allowed for a specific machine to be in the possession of the contractor from date of Purchase Order (See Annexure "A")

c) *Material handling fee:*
The percentage of profit **(max 15%)** that the contractor is going to add to the price of the material/services needed to fix the machinery.

d) *Reference number:*
The number obtained from Maintenance Workshop Department, when the machinery is booked out and that must appear on the corresponding invoice.

**1.3. Duties of contractor**

The duties of the contractor are to:

a) Be prepared to refurbish all emergency breakdowns within 24 hrs after the initial call from Metrorail (Contractor premises to be located within an 80 km radius from the KZN depot)

b) Collect and deliver workshop equipment from Rolling Stock at Reliability Maintenance Workshop. (If necessary)

c) Book out the equipment and obtain a reference number.

d) Provide Metrorail with a written quotation (for their approval) before any work is carried out.

e) Provide a price list from the supplier for spares required with the quotation. All spares procured must be listed.
   - This must be submitted within ten working days from receipt of machines.
   - The prices from the agents/suppliers will be verified by Metrorail
   - The contractor is only allowed to mark up prices to a maximum of **15%** on spares.

f) Repair (to the satisfaction of Metrorail) within the maximum job-card hours allowed.

g) Return the machinery to the Reliability Maintenance Workshop and Springfield within the turn-around time allowed.

h) All replaced parts and components to accompany repaired machines to the Reliability Maintenance Workshop.

i) Contractor shall be required to:
- Utilize the manufacturer's norms as per their maintenance manuals against which completed work is measured (tested) and accepted.
- Execute inspections on a continuous basis to ensure that the agreed standards are adhering to.
- Utilize efficient and reliable administrative control systems to produce the necessary invoices, defect reports and work order records.

j) Once the machinery is returned to the Reliability Maintenance Workshop, the contractor shall also submit the job card to Metrorail (stating the level of refurbishment done) and the invoice for payment.

k) Should the contractor suspect that the plant is being abuse due to operator default, he is to timeously report it to the Metrorail representative.

**1.4. Duties of Metrorail**

Metrorail will:

a) Inform the contractor once there are components that needs to be repaired.

b) Supply a book to be completed when machinery is issued and returned.

c) Issue a reference number for all equipment that is booked out.

d) Provide an area for the testing of returned machinery.

e) Ensure a Purchase Order is submitted to the contractor before any work is executed.

**1.5. Measurement and Payment**

a) The contractor labour rate shall include inter alia:
- Testing and commissioning of machines.
- All sundries e.g., Oil, rags, bolts, nuts, washers, cleaning chemical, etc.

b) The contractor must ensure that the asset number/serial number of the machine as well as the corresponding reference number appears on the invoice. (The job-card and the original material's receipt must be attached to the invoice.)

**1.6. General**

a) The contractor is responsible for the safekeeping of all machinery in his possession. Any loss of, or damage to machinery (while in his possession) will be for the contractor's account.

b) Metrorail will inspect workshops to ensure establishment of relevant Infrastructure.

c) Metrorail do reserve the right to disassemble and strip any item that has been repaired to ascertain whether the repair was carried out on accordance with the prescribed specification, and the spares invoiced. Any irregularities will be reported to the contractor as well as Metrorail, who have the right to cancel contract/agreement.

**1.7. Warranty**

All repairs to carry a warranty as follows

- workmanship warranty of 6 months
- Material supplied – warranty of 3 months

***2.Penalties:***

- Metrorail KZN reserves the right to test the product at any given time during the contract period for compliance. The Supplier will be held liable with costs for any deviations in the specifications which may have resulted in damages and downtime to Rolling Stock equipment. A meeting will be convened by both parties (Metrorail KZN and the Contractor) to discuss the outcome of the investigation and costs incurred were necessary.

**3. *Compliance:***

- All non-conformances must be closed within 10 days and must be specified in your submission. Proof thereof must be provided in writing.
- Supplier must provide proof in a form of a letter indicating that all specifications listed will be met.
- Test/Inspection certificates to be supplied for each component

**4. *Contract period and value:***

This contract shall commence within one week of its award and will be over a period of twenty-four months or attaining a value . The contract will terminate, either when the twenty-four months or the contract value is reached, whichever comes first

**5. *PRICE ADJUSTMENTS:***

- Items will be quoted on as per bill of quantity (BOQ) over a twenty-four period.
- All lines on the BOQ must be populated. Partial completion of the BOQ will lead to a disqualification.

**6. DOCUMENTS TO BE SUBMITTED WITH THIS TENDER**

- ***The supplier must submit in writing (on a signed company letterhead) with this tender, acknowledging that:***
  - *The technical and repair processes including material for the listed equipment will be in accordance with Original Equipment Manufacturer (OEM) specifications by an approved agent.*
  - *The repaired components will be supplied with a warranty as follows.*
- workmanship warranty of 6 months
- Material supplied – warranty of 3 months
  - *Non-conformances will be closed within 10 days*
  - *Be prepared to repair emergency breakdowns within 24 hrs after the initial call from Metrorail*

**7. *TRANSPORT:***

Collection from and delivery to the KZN Rolling Stock warehouse in Springfield will be at the cost of the Supplier. This cost must be factored into the final price of the component.

**8. *DELIVERY:***

- Ten working days from date of official Purchase Order.
- Purchase orders will be issued on an as and when basis throughout the duration of the contract.

**9. *TERMINATION OF CONTRACT:***

Metrorail KZN reserves the right to cancel the contract at any time during the stipulated period due to the contractor not performing according to the requirements of the agreement.

**10. *MEASUREMENTS AND PAYMENTS:***

- Any rejected and incomplete work will not be paid for until it is rectified.
- Completed work will be inspected and Invoices will be submitted to finance department after it has passed inspection and testing.

**11. PRICING AND SPECIFIC GOALS**

The following formula, shall be used by the Bid Evaluation Committee to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

| | POINTS |
|---|---|
| **PRICE** | 80 |
| **SPECIFIC GOALS** | 20 |

| TOTAL POINTS FOR PRICE AND SPECIFIC GOALS | 100 |
|---|---|

**FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**POINTS AWARDED FOR PRICE**
**THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

**POINTS AWARDED FOR SPECIFIC GOALS**

In 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) |
|---|---|---|
| Entities with a B-BBEE contributor status of at least level 2 - B-BBEE Certificate/Affidavit | 10 | |
| Black Youth Owned-Certified Copy of ID documents of owners | 10 | |
| **Total** | **20** | |

# SECTION 8

**BILL OF QUANTITIES (BOQ)**

| | *NO* | *ITEM DESCRIPTION* | *QTY* | *MAXIMUM JOB CARD HOURS* | *TURN AROUND TIME (DAYS)* | *HOURLY LABOUR RATE* | | *UNIT PRICE YEAR ONE* | | *UNIT PRICE YEAR TWO* | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | Airstream SCR60M - compressor | 1 | 8 | 3 | | | | | | |
| | 2 | Airstream SCR15M - compressor | 1 | 8 | 3 | | | | | | |
| | 3 | ABAC VT75 – compressor | 1 | 8 | 3 | | | | | | |
| | 4 | PFAFF Silberblau 20Ton – Coach lifting jack | 1 | 8 | 4 | | | | | | |
| | 5 | Purpose built 90Ton – Drop pit jack | 1 | 8 | 5 | | | | | | |
| | 6 | Purpose build 500kg – Blower motor jack | 1 | 3 | 5 | | | | | | |
| | 7 | Wittig SL20-1 DVR – Exhauster | 1 | 8 | 5 | | | | | | |
| | 8 | Purpose build – Portable exhauster | 1 | 8 | 5 | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9 | GDH 450 turbo fluid - exhauster | 1 | 8 | 5 | | | | | | |
| 10 | Lathe / Milling Machine 300 | 1 | 5 | 5 | | | | | | |
| 11 | Gantry hoist – cylinder room, 500Kg | 1 | 5 | 5 | | | | | | |
| 12 | Sand blasting machine | 1 | 5 | 5 | | | | | | |
| 13 | Impact Wrench Pneumatic ½'' | 1 | 5 | 10 | | | | | | |
| 14 | Impact Wrench Pneumatic 1'' | 1 | 5 | 10 | | | | | | |
| 15. | Impact Wrench Battery ½'' | 1 | 5 | 10 | | | | | | |
| 16. | Impact Wrench Electrical 1'' | 1 | 5 | 10 | | | | | | |
| 17. | Pneumatic Angle Grinders | 1 | 5 | 10 | | | | | | |
| 18. | Angle Grinder Electrical 115mm | 1 | 3 | 5 | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 19. | Angle Grinder Battery 115mm | 1 | 3 | 5 | | | | | | |
| 20. | Angle Grinder Electric 230mm | 1 | 3 | 5 | | | | | | |
| 21. | Angle Grinder 230mm – Petrol | 1 | 3 | 5 | | | | | | |
| 22. | Bench Grinder | 1 | 3 | 5 | | | | | | |
| 23. | Drilling Machines 13mm Electrical | 1 | 3 | 5 | | | | | | |
| 24. | Drilling Machines 10mm Battery | 1 | 3 | 5 | | | | | | |
| 25. | Bench Grinder | 1 | 3 | 5 | | | | | | |
| 26. | Wire Brush Pneumatic | 1 | 3 | 5 | | | | | | |
| 27. | Circular Saw 235mm | 1 | 3 | 5 | | | | | | |
| 28. | Power Saw | 1 | 3 | 5 | | | | | | |
| 29. | Pallet Stacker | 1 | 4 | 10 | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 30. | Ladder 3 Step | 1 | 2 | 5 | | | | | | |
| 31. | Ladder 10 Step | 1 | 2 | 5 | | | | | | |
| 32. | Ladder Fiberglass Step | 1 | 2 | 5 | | | | | | |
| 33. | Ladder Trestle | 1 | 2 | 5 | | | | | | |
| 34. | Thread Cutting Machine | 1 | 5 | 10 | | | | | | |
| 35. | Lathe / Milling Machine | 1 | 5 | 10 | | | | | | |
| 36. | Jig Saw | 1 | 3 | 5 | | | | | | |
| 37. | Pipe Bender | 1 | 5 | 10 | | | | | | |
| 38. | Inverter Welding Machine 120A | 1 | 5 | 10 | | | | | | |
| 39. | Welding Machine Miller 400V | 1 | 5 | 10 | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 40. | Rip Saw | 1 | 5 | 10 | | | | | | |
| 41. | Cut Off Saw 235mm | 1 | 3 | 5 | | | | | | |
| 42. | Oscillating tool – Electric | 1 | 3 | 5 | | | | | | |
| 43. | Oscillating tool – Battery | 1 | 3 | 5 | | | | | | |
| 44. | Hydraulic Crimper | 1 | 3 | 5 | | | | | | |
| 45. | Tool Trolley | 1 | 3 | 5 | | | | | | |
| 46. | Hydraulic Jack | 1 | 5 | 10 | | | | | | |
| 47. | Riveter FH 10 | 1 | 2 | 5 | | | | | | |
| 48. | Lazy Tong Riveter | 1 | 3 | 5 | | | | | | |
| 49. | Power supply Transforme r | 1 | 8 | 5 | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 50. | Overhead 5 Ton crane (LACH/DE MAC) | 1 | 8 | 5 | | | | | | |
| 51. | Overhead 20 Ton crane (MORRIS) | 1 | 8 | 5 | | | | | | |
| 52. | Turntable | 1 | 8 | 10 | | | | | | |
| 53. | Service of equipment and tools | 1 | 8 | 4 | | | | | | |
| 54. | Transport per kilometre | 1 | | | | | | | | |
| | | | | | | | | | | |
| **SUB-TOTAL** | | | | | | | | | | |
| **VAT** | | | | | | | | | | |
| **TOTAL** | | | | | | | | | | |

***Summary of BOQ***

| NO | DESCRIPTION | TOTAL | |
|---|---|---|---|
| 1 | Total-Year 1 | | |
| 2 | Total-Year 2 | | |
| | **GRAND TOTAL** | | |

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.

**Supplier Signature _____**

**"NB" Failure to complete and sign the above confirmation will result in automatic disqualification.**

**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).