



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: KZN/CRES/06/2024/001/Q

**REQUEST FOR QUOTATION (RFQ) FOR SERVICES AND REPAIRS TO ALL FIRE FIGHTING
EQUIPMENT AT ALL STATIONS AND DEPOTS IN THE KZN REGION “AS AND WHEN REQUIRED
CONTRACT FOR A PERIOD OF 36 MONTHS”**

SECTION 1: SBD1

PART A INVITATION TO BID

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

BID NUMBER:	KZN/CRES/06/2024/001/Q	CLOSING DATE:	16 JULY 2024	CLOSING TIME:	12:00PM
DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR SERVICES AND REPAIRS TO ALL FIRE FIGHTING EQUIPMENT AT ALL STATIONS AND DEPOTS IN THE KZN REGION "AS AND WHEN REQUIRED CONTRACT FOR A PERIOD OF 36 MONTHS				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):

65 MASABALALA YENGWA AVENUE
PRASA REGIONAL OFFICE FOYER AREA
HELPDESK
PRASA SCM
KWAZULU NATAL

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Qiniso Makaluza
TELEPHONE NUMBER	031 813 0376
E-MAIL ADDRESS	Qiniso.Makaluza@prasa.com

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CSD No:	MAAA.....
	CRS/CIDB PIN:				

2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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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 INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

NB:

- Quotation(s) must be addressed to PRASA before the closing date and time shown above.
- PRASA General Conditions of Purchase shall apply.
- PRASA is not obliged to award this bid.
- PRASA is not obligated to award to one supplier.
- PRASA reserves the right to use its discretion to award multiple suppliers where possible.
- **Non-Compulsory briefing session will be held on the 04 July 2024 at 10h00 am at the following venue PASSENGER RAIL AGENCY OF SOUTH AFRICA, 65 MASABALALA YENGWA AVENUE, GREYVILLE, DURBAN STATION, SHOSHOLOZA MEYL WAITING AREA. We shall proceed to one of the sites where prospective bidders will be shown physically items that needs to be tendered for.**

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 even if the validity period has elapsed.

Prasa reserves a right to utilize its discretion to appoint more than one service provider for any service provider for any service that is capable or possible to be performed by more than one service provider at the same time and period.

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.

NB: PRASA shall use their discretion in appointing in the number of service Provider/s based on offers received.

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 in choosing a Supplier/Service Provider, if so required:

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Mandatory Requirements	
Stage 2	
Price	80
Specific Goals	20
TOTAL	100
Stage 3	
Other Mandatory Requirements	

13 ADMINISTRATIVE RESPONSIVENESS

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

14 VALIDITY PERIOD

14.1 PRASA requires a validity period of **90 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 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.

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:

16.1. Mandatory Returnable Documents

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

SECTION 3

1 EVALUATION CRITERIA:

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

Stage 1 – Mandatory Requirements

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

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

No.	Description of requirement	
No.	Description of requirement	
a)	Section 1 - Invitation to Bid (SDB 1) <i>Must be completed & duly signed</i>	
b)	Section 4 - Pricing and Delivery Schedule <i>Must be completed</i>	
c)	Section 6 - Declaration of Interest (SBD 4) <i>Must be completed & duly signed</i>	
d)	Section 9 - Bill of Quantities (BOQ) <i>Must be completed on all line items.</i>	
e)	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) <i>Must be completed & duly signed</i>	
f)	Bidders to fill and sign the closing /submission register on submission of tender documents, failure to comply will result in a disqualification from the tender process. <i>Must be completed & duly signed</i>	
g)	The service provider must provide proof of certification of all SAQCC approved Technicians.	
h)	The service provider must submit proof of all certifications for Fire Fighters Traders Association (FFETA)	
i)	The service provider must submit proof of all certifications for Fire Protection Association of South Africa (FPA)	
j)	The service provider must submit proof of all certifications for ASID Approved Automatic Sprinkler Inspection Bureau	

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 allocated 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:

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

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3 POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence required for specific goals
Black Women	5		Certified copy of ID Document of the owner
Black Youth	5		Certified copy of ID Document of the owner
People in the rural areas	5		Municipality / Eskom bill or letter from induna / chief confirming residential address not older than 3 months
Black persons with disabilities	5		Certified copy of ID of the owner's and Doctor's note confirming the disability
TOTAL	20		

- A CIPC Registration Documents/CSD Registration Report will be used to verify the above evidence.
- Points will be awarded/allocated on a proportional/pro-rata basis.
- Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed

Stage 3 –Other Mandatory Requirements

If you do not submit/meet the following mandatory documents/requirements, PRASA may request the bidder to submit the information within five (5) working days. Should this information not be provided, your bid proposal will be disqualified. The document will be requested from the most responsive bidders/s.

Only bidders who comply with stage 3 will be evaluated further.

No.	Description of requirement	
a)	Letter of Good Standing: COID.	
b)	Supply of valid SARS Pin	
c)	CSD supplier registration number	
d)	Proof of CIDB grading ...3/SF.... or higher	

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule **Annexure:**

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
- 9 Negotiate a market-related price with the Respondent scoring the highest points;
- 10 If that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
- 11 If the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
- 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.

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

_____ code

(Full address) conducting business under the style or title of:
represented by:

_____ in my capacity as:
_____ being duly authorised,

hereby offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract,
at a lumpsum, of

R _____ (amount in numbers);

_____ (amount in words) (Year1 +Year2+Year3) Incl. VAT.

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

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

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

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

Conditions

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

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

Price and payment

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

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

Delivery and documents

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

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

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

Title and risk

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

Rejection

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

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

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

Warranty

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

Indemnity

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

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

Assignment and sub-contracting

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

Governing law

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

BIDDER'S DISCLOSURE
1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,
employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

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.

2.2.1 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**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² 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.

² 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.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

- (a) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5 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.

1.6 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. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

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

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

Where:

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the

purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 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 the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	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)	Evidence required for specific goals
Black Women	5		Certified copy of ID Document of the owner
Black Youth	5		Certified copy of ID Document of the owner
People in the rural areas	5		Municipality / Eskom bill or letter from induna / chief confirming residential address not older than 3 months
Black persons with disabilities	5		Certified copy of ID of the owner's and Doctor's note confirming the disability
TOTAL	20		

- **A CIPC Registration Documents/CSD Registration Report will be used to verify the above evidence.**
- **Points will be awarded/allocated on a proportional/pro-rata basis.**
- **Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed.**

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions 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

SHE CHECKLIST

Only the appointed supplier will be required to submit a safety file that will comply with the **SHE CHECKLIST** below:



SAFETY FILE REQUIREMENTS

THIS DOCUMENT SERVES AS THE GUIDELINES TO ALL CONTRACTORS ON HOW TO COMPLETE THE SAFELY FILE

NAME OF CONTRACTOR	
STATION / DEPOT	
CONTACT PERSON CONTRACTOR	
SAFETY OFFICER	
CONTACT DETAILS OF SUPERVISING OFFICER / PROJECT MANAGER	

	Description	Comments / Requirements
1	Notification of Construction to the DOL	Notification to have a DOL Stamp or Any document proves that notification was submitted or send to DOL.
2	Letter of Good Standing	The latest letter on file, Letter to be on the contractor's company name.
3	Insurance Liability	Ensure contractors are insurance covers liability public and other whist operating on Prasa property.
4	Employee List	Only employees who will be working in Prasa premises under the project. ID Copies to be provided. Next of kins information to be provided.
5	Org Structure	Org structure to be in line with the scope of work.
6	SHE Policy	To be signed by company senior manager. Policy to be on company letterhead.
7	SHE Plan	To acknowledged by Prasa project team leader. SHE Plan to be relevant to the scope of work.
8	Risk Assessments	Risk assessment to be as per scope of work and must be acknowledged by Prasa Project team leader.
9	Method Statement	Method - to indicate what type of task to be done / with how many people/equipment to be used/time frame ect.
10	Rail Protection	When working in a rail operational area - Flagman are required - these are people provide a specialized service: in the protection of all commuters/workers/contracting company/rail rollingstock ect.
11	Tool Registers	The list of all tool and equipment that the contractor will use for the project.
12	Induction Records	Prasa induction records to be on file Proof of medical fitness to be on file.
13	Proof of medical fitness: Reference is made to	This certificate must be issued by Occupational Health Doctor/Practitioner/Clinic etc

	Construction Regulation section 7 (8)	Due to the confidentiality of the medical reports, please ensure that you provide Prasa with any form of document (e.g. Red ticket card) that proves that the employee is fit to work. This particular document must contain a stamp from the OH Practitioner OR Service provider.
14	Appointments	Appointment letters. Applicable to the scope. Each appointment to be accompanied by proof of competency.
15	Tool and equipment checklist	Copies of all inspections to be on file. These inspections must be linked to the tool list provided.
16	PPE Matrix	A document indicating the contractor's positions and the applicable PPE to each position.
17	PPE Records	Proof that employee was issued with the necessary PPE.
18	Training Records	All other training records applicable to the scope
19	Safe Working Procedures	Safe working procedure for each activity.
20	Toolbox Talks	Proof that the system exists. Contractor to maintain this system throughout his duration of contract.
21	Equipments Maintenance	To be on file.
22	Chemicals substances list	All chemicals that will be used by the contractor to be documented and filed included on file.
23	MSDS	As per chemical list (16 pointer)
24	Proof of training on MSDS	All employees using the chemical to be trained. Copies of the MSDS to be where employees are using the chemical. Correct PPE to be issued.
25	Excavation plan	(Where Applicable)
26	Scaffolding plan	(Where Applicable)
27	Demolition plan	(Where Applicable)
28	Fall Prevention Plan	(Where Applicable)
29	Explosives and blasting method statements	(Where Applicable)
30	Declaration of Sub-contractors	The principal contractors must declare if subcontractor will be appointed. Subcontractors are required to submit the safety file for their company. The declaration to be on file.
31	Declaration of Sub-contractors	The principal contractors must declare if subcontractor will be appointed. Subcontractors are required to submit the safety file for their company. The declaration to be on file.

SECTION 8

SPECIFICATION/SCOPE OF WORK

SPECIFICATIONS

0	Brief Project Description: Service all fire equipment. (as and when required, period of 36 months)
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1	CIDB Requirement
2	Work Scope
3	Work Specification
4	Certification
5	Quality and Safety
6	General Notes

1	<u>CIDB Requirement</u>
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1.1.	3 SF or higher
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2	<u>Work Scope</u>
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2.1.	Service all fire equipment as and when required.
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2.2.	Service all fire sprinkler systems as and when required.
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2.3.	Supply and fit new fire equipment and parts as and when required.
------	---

2.4.	All damaged parts are to be replaced as and when required.
------	--

2.5.	All hydrants are to be pressure and flow tested as and when required.
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3	<u>Work Specification</u>
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3.1.	All equipment is to be numbered as and when required.
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3.2	All equipment is to be labeled with service labels.
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3.3	Extinguishers, hydrants and boosters to be painted only on request.
-----	---

3.4	The service provider to provide a report for all hydrant pressure and flow testing.
-----	---

3.5	The service provider is to provide a report on all faults found at the time of all equipment services.
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- 3.6. The service providers work must be in accordance with the requirements of valid certification as per part 4.
- 3.7. The service provider is to provide all labor, tools, machinery and services to execute all works.
- 3.8. All quoted pricing is to include labor and travelling costs.
- 3.9. All equipment removed from site is to be replaced with backup equipment as per regulations.
- 3.10. The tenderer is required to define a service of fire extinguishers and provide the details in writing.
- 3.11. The tenderer is required to define a service of a fire hydrant and provide the details in writing.
- 3.12. The tenderer is required to define a service of a sprinkler system and provide the details in writing.

4 Essential Certification and Compliance.

- 4.1. - South African Bureau of Standards (SANS 1475)
- 4.2. - Fire Fighters Traders Association (FFETA)
- 4.3. - Fire Protection Association of South Africa (FPA)
- 4.4. - SABS ISO 9001 Approved
- 4.5. - ASID Approved (Automatic Sprinkler Inspection Bureau (PTY) LTD)
- 4.6. - SANAS Approved Test Station
- 4.7. - SAQCC Approved Technicians
- 4.8. - Water spray fixed systems for fire protection (SANS 1709)
- 4.9. - National Building regulations Part T Fire protection (SANS 0400)
- 4.10. - Fire detection and alarm systems (SANS 7240)
- 4.11. - Fire detection and fire alarm systems (SANS 50054)
- 4.12. - Automatic sprinkler installations for firefighting purposes (SANS 10287)

5 Quality and Safety

- 5.1. The contractor shall further adhere to all regulations as highlighted in the OHS Act 85
- 5.2. All other relevant health and safety regulations; e.g Act 85 of 1993, E4 and E7 will be adhered to.
- 5.3. All personal working within the operational area to wear high visibility vests and the relevant safety clothing.
- 5.4. A safety file must be supplied to Prasa Cres prior to commencing the works, listed as below.
- 5.5. Safe work procedures.
- 5.6. PPE requirements for all personal on site.

6 **General Notes**

- 6.1. Clean and remove all waste from site on completion prior to submission of invoice.
 - 6.2. Invoices may only to be submitted for payment after the works are completed and accepted by the technical officer.
 - 6.3. No additional works can be performed or invoiced for payment, without being authorized prior to commencement.
 - 6.4. The contractor will ensure that competent personnel carry out the works, works are completed using the highest quality materials and undertakes to correct any findings related to poor workmanship.
 - 6.5. Contractors are required to contact and communicate with the project manager prior to moving onto site and commencing any works, once the order has being issued to the supplier.
 - 6.6. Order numbers are to be reflected on invoices when submitting for payment.
 - 6.7. All listed railway stations are within a 75 kilometers radius of central Durban with the exclusion of Newcastle, Ladysmith and Pietermaritzburg.
-

SECTION 9

BOQ/ PRICING SCHEDULE

BOQ: Suppliers must price or quote for all the line items on the BOQ below

BILL OF QUANTITIES

Stations / Depots: Service and repairs all fire equipment and sprinklers

ITEM No	DESCRIPTION	UNIT	QTY	RATE		RATE		RATE	
				Year 1		Year 2		Year 3	
				R	C	R	C	R	C

Service existing fire extinguishers (STP DCP) (A)

A01	Service 1 kg STP extinguishers.	Ea	1						
A02	Service 1.5 kg STP extinguishers.	Ea	1						
A03	Service 2.5 kg STP extinguishers.	Ea	1						
A04	Service 4.5 kg STP extinguishers.	Ea	1						
A05	Service 9 kg STP extinguishers.	Ea	1						
A06	Service 50 kg STP extinguishers.	Ea	1						

Service existing fire extinguishers (co²) (B)

B01	Service 2 kg co ² extinguishers.	Ea	1						
B02	Service 5 kg co ² extinguishers.	Ea	1						

Recharge existing fire extinguishers (STP - Co²) ('C)

C01	Recharge 1 kg STP extinguishers.	Kg	1						
C02	Recharge 1.5 kg STP extinguishers.	Kg	1						
C03	Recharge 2.5 kg STP extinguishers.	Kg	1						
C04	Recharge 4.5 kg STP extinguishers.	Kg	1						
C05	Recharge 9 kg STP extinguishers.	Kg	1						
C06	Recharge 50 kg STP extinguishers.	Kg	1						
C07	Recharge 2 kg co ² extinguishers.	Kg	1						
C08	Recharge 5 kg co ² extinguishers.	Kg	1						

Spares & Repairs to existing fire extinguishers (co²) (D)

D01	Hydrostatic test co ² according to SANAS requirements.	Ea	1						
D02	Pressurise co ² with nitrogen.	Ea	1						
D03	Replace head assembly (co ²)	Ea	1						
D04	Extinguisher handle (co ²)	Ea	1						
D05	Replace O rings co ² extinguishers.	Ea	1						
D06	Fire extinguisher hose and horn (co ²)	Ea	1						
D07	Replace stem check (co ²)	Ea	1						
D08	Replace syphon tube (co ²)	Ea	1						
D09	Replace seal and plunger (co ²)	Ea	1						

Spares & Repairs to existing fire extinguishers (STP DCP) (E)

E01	Pressure test (STP DCP) extinguishers.	Ea	1						
E02	Replace gauge (STP DCP)	Ea	1						
E03	Replace head assembly (STP DCP)	Ea	1						
E04	Handle (STP DCP)	Ea	1						
E05	Replace O rings (STP DCP) extinguishers.	Ea	1						
E06	Replace stem check (STP DCP)	Ea	1						
E07	Replace syphon tube (STP DCP)	Ea	1						
E08	Discharge hose for 4.5kg (STP DCP)	Ea	1						
E09	Discharge hose for 9.0kg (STP DCP)	Ea	1						

New Fire extinguishers (STP DCP) (F)

F01	Supply and fit new 1 kg STP extinguisher.	Ea	1						
F02	Supply and fit new 1.5 kg STP extinguisher.	Ea	1						
F03	Supply and fit new 2.5 kg STP extinguisher.	Ea	1						
F04	Supply and fit new 4.5 kg STP extinguisher.	Ea	1						
F05	Supply and fit new 9 kg STP extinguisher.	Ea	1						
F06	Supply new 4 x 9 kg STP extinguisher trolley.	Ea	1						
F07	Supply new 50 kg STP extinguisher and trolley.	Ea	1						

New fire extinguishers (co²) (G)

G01	Supply and fit new 2 kg co ² extinguisher.	Ea	1						
G02	Supply and fit new 5 kg co ² extinguisher.	Ea	1						

Fire hose frames and hoses (H)

H01	Service existing fire hose reel.	Ea	1						
H02	Supply and fit new hose reel and frame.	Ea	1						
H03	Supply and fit new nozzle.	Ea	1						
H04	Supply and fit new clamp.	Ea	1						
H05	Supply and fit new 30 mt hose.	Ea	1						
H06	Supply and fit fire hose reel CP valve.	Ea	1						
H07	Supply and fit fire hose reel gooseneck.	Ea	1						
H08	Replace gland packing (hose reels)	Ea	1						
H09	Replace O rings (hose reels)	Ea	1						
H10	Replace hose reel runner.	Ea	1						

Fire hydrants (I)

I01	Supply and fit new fire hydrant complete.	Ea	1						
I02	Supply and fit 30mt hydrant lay flat.	Ea	1						
I03	Service existing fire hydrant, provide report of any defects.	Ea	1						
I04	Pressure test existing fire hydrants and provide a report.	Ea	1						
I05	Flow test existing fire hydrants and provide a report.	Ea	1						
I06	Repaint fire hydrant standpipe.	Ea	1						

I07	Supply and fit fire hydrant protective cap.	Ea	1						
I08	Supply new hydrant hose nozzle (open & close type)	Ea	1						
I09	Supply and fit hydrant lip washers.	Ea	1						
I10	Supply and fit new hydrant clack washer.	Ea	1						
I11	Supply and fit new hydrant wheel and nut.	Ea	1						
I12	Rebind both ends of leaking couplings on hydrant hoses.	Ea	1						
I13	Supply concealed hydrant stand pipe with hydrant and washer.	Ea	1						
I14	Supply concealed hydrant stand pipe washer.	Ea	1						
I15	Supply hydrant valve key with lever.	Ea	1						
Hydrant Boosters (J)									
J01	Services twin boosters.	Ea	1						
J02	Supply and replace hydrant booster complete.	Ea	1						
J03	Supply and fit fire booster protective cap.	Ea	1						
J04	Replace damaged booster gauge with a 100mm Glycerine pressure gauge.	Ea	1						
J05	Repaint hydrant booster to look good.	Ea	1						
Sprinkler Systems (K)									
K01	Service of all fire sprinkler valve systems as per regulations.	Ea	1						
K02	All fire sprinkler systems are to be tested and checked on a weekly basis to ensure all systems are in a good working order, a weekly report is to be provided for all tests including faults as well as a recommendations made to ensure such faults are repaired immediately.	Ea	1						
K03	Supply and fit 100mm alarm valve.	Ea	1						
K04	Supply and fit 150mm alarm valve.	Ea	1						
K05	Supply and fit 80mm gauge operated butterfly valves.	Ea	1						
K06	Supply and fit 100mm gauge operated butterfly valves.	Ea	1						
K07	Supply and fit 150mm gauge operated butterfly valves.	Ea	1						
K08	Supply and fit alarm motor and gong.	Ea	1						
K09	Supply and fit pressure gauges.	Ea	1						
K10	Supply and fit bleed cork valves.	Ea	1						
K11	Supply and fit water proving test management unit.	Ea	1						
K12	Supply and fit non return valve 100mm.	Ea	1						
K13	Supply and fit non return valve 150mm.	Ea	1						
K14	Supply and fit flow switch.	Ea	1						

K15	Supply and fit chain and lock.	Ea	1						
K16	Supply and fit booster limitation sign.	Ea	1						
K17	Supply and fit sprinkler stop valve sign.	Ea	1						
K18	Supply and fit new block plan.	Ea	1						
K19	Supply and fit sprinkler spares box.	Ea	1						
K20	Supply and fit sprinkler spanner.	Ea	1						
K21	Supply and fit sprinkler plug.	Ea	1						
K22	Supply and fit 32mm lock.	Ea	1						
K23	Supply and fit 1mt chain for lock.	Ea	1						
K24	Supply and fit 15mm 68 Degree upright sprinkler head.	Ea	1						
K25	Supply and fit 15mm 68 Degree pendant sprinkler head.	Ea	1						
K26	Supply and fit 15mm 141 Degree upright sprinkler head.	Ea	1						
K27	Supply and fit 15mm 141 Degree pendant sprinkler head.	Ea	1						

Signage (L)

L02	Supply and fit new 290 x 290 mm sign.	Ea	1						
L02	Supply and fit new 190 x 190 mm sign.	Ea	1						

Cabinets (M)

M01	Supply and fit hose reel cabinet.	Ea	1						
M02	Supply and fit 5kg Co ² cabinet.	Ea	1						
M03	Supply key for extinguisher and hose reel cabinets.	Ea	1						
M04	Supply and fit break glass and key to existing cabinets.	Ea	1						
M05	Relocate existing extinguisher cabinet.	Ea	1						

Mounting Brackets (N)

N01	Fire extinguisher 9kg DCP wall mounting bracket	Ea	1						
N02	Fire extinguisher 5kg Co ² wall mounting bracket	Ea	1						
N03	Vehicle mounting bracket (1.0 kg STP)	Ea	1						
N04	Vehicle mounting bracket (1.5 kg STP)	Ea	1						
N05	Vehicle mounting bracket (2.5 kg STP)	Ea	1						
N06	Vehicle mounting bracket (4.5 kg STP)	Ea	1						
N07	Vehicle mounting bracket (9 kg STP)	Ea	1						

Super Sounds (O)

O01	Super sound complete, supply and fit.	Ea	1						
O02	Super sound refill only, supply and fit.	Ea	1						
O03	Super sound break glass box, supply and fit.	Ea	1						

Others (P)

P01	Repaint marked or scratched extinguishers (all sizes)	Ea	1						
P02	Repaint marked or scratched extinguishers (50kg only)	Ea	1						
P03	Supply and fit new PVC chevron.	Ea	1						
P04	Relocate extinguisher, chevron and bracket.	Ea	1						
P05	Break glass key box, supply and fit.	Ea	1						
P06	Supply and fit a galvanized pole housing triangulated hydrant and arrow signage, pole to be fitted in the ground embedded in concrete.	Ea	1						
P07	Transport to Newcastle, Ladysmith and Pietermaritzburg.	Km	1						
	TOTAL								
	VAT 15%								
	GRAND TOTAL								
	GRAND TOTAL Incl. VAT (1st + 2nd + 3rd year rates.)								

Please note that the service provider shall calculate the total for the three years using the 1st, 2nd and 3rd year rates.

Total = R _____