## TRANSNEL



Transnet Freight Rail A Division of TRANSNET LIMITED (Registration No. 1990/000900/06)

# **REQUEST FOR QUOTATION ("RFQ")**

RFQ NUMBER KDS80B6671 - 6870

RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN

YARD

ISSUE DATE		09 NOVEMBER 2010
	$(\cdot)$	30 <sup>th</sup> NOVEMBER 2010
	:	10H00
OPTION DATE	:	28 FEBRUARY 2010
Please note that late respon		
to the wrong add	ress will i	oe disqualified.

Respondent's Signature



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## **RFQ NUMBER KDS80B6671 - 6870**

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## SCHEDULE OF DOCUMENTS

## Section

- 1. Notice to Bidders
- 2. Background, Overview and Scope of Requirements
- 3. Quotation Form
- 4. Resolution of Board of Directors (Respondent's Representative)
- 5. Certificate of Acquaintance with RFQ Documents
- 6. Pricing and Delivery Schedule
- 7. General Tender Conditions (CSS5–Services)
- 8. Standard Terms and Conditions of Contract (US7 Services)
- 9. Certificate of Attendance of Information Briefing Session
- 10. Schedule of Plant
- 11. Minimum Communal Health Requirements (E4B)
- 12. Safety Arrangements and Procedural Compliance (E4E)
- 13. Suppliers Code Of Conduct
- 14 Non Disclosure Agreement
- 15. Tender Safety Clauses and questionnaire

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# **SECTION 1**

## RFQ NUMBER KDS80B6671 - 6870

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## NOTICE TO BIDDERS

Quotations are requested from selected persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to supply the above-mentioned requirement to Transnet.

On or after 09 November 2010 the RFQ documents may be inspected at, and are obtainable from the office of Transnet Tender Advice centre, Inyanda House 1, Ground Floor, 21 Wellington Road, Parktown, Johannesburg. A non-refundable Quotation fee of R100.00 (Inclusive of VAT) is applicable per quotation. Payment is to be made to Transnet Freight Rail, Standard Bank Account number 203158598, Branch Code, 004805. The deposit slip must reflect RFQ, KDS 80B6671 - 6870 and the Company Name. Receipts to be presented prior to collection of the RFQ's. RFQ documents to be collected until **19th November before 15h00**.

A **compulsory** information briefing session will be conducted at Transnet Freight Rail, Kaapmuiden Railway Station, on the 22<sup>th</sup> November 2010, at 10h00. Contact Person Ander Groenewald 083 286 3504. Then the sites will be visited.

## NOTE:

(Very Important) \*\*\*

- Respondents failing to attend the compulsory briefing session and site visit will be disqualified.
- Respondents without a valid RFQ document in their possession will not be allowed to attend the briefing session.
- The information briefing session will start punctually at 10h00 and Respondents arriving late will not be accommodated.
- Respondents to provide own Transportation, Beverages and Accommodation.
- Reflective Jackets and Safety Shoes to be worn when visiting the site.
- Respondents, who do not comply with all of the above, will be disqualified immediately on site.
- No facsimile-, telegraphic-, or e-mail tenders/quotations will be accepted.

For specific queries before the closing of the RFQ, the following TRANSNET Freight Rail employee(s) may be contacted by email only:

Respondent's Signature



Name	:	Anneline Scholtz
Division	:	Transnet Freight Rail, (SCS) Procurement
Email	:	anneline.scholtz@transnet.net

1. Quotations <u>in DUPLICATE</u> must reach The Chairperson, Transnet Acquisition Council, before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

RFQ No: KDS80B6671 - 6870Description: Renumbering Mast Locations, Phala Komatipoort, Nelspruit and Waterval B		Cottondale,
Closing date and time : 30 November 2010 at 10h00 Closing address (refer options paragraph 4 below)		

#### 2. DELIVERY INSTRUCTIONS FOR THIS RFQ

- **4.1** If posted, the envelope must be addressed to The Chairperson, TRANSNET Freight Rail Acquisition Council, and P.O. Box 4244, Johannesburg 2000 and must be dispatched in time for sorting by the Post Office to reach the Secretary before the closing time of the RFQ. In the event of the late receipt of a Quotation, the Respondent's franking machine impression will not be accepted as proof that the response was posted in time.
- **4.2** If delivered by hand, the envelope is to be deposited in TRANSNET Freight Rail Acquisition Council RFQ box which is located in the fover on the ground floor, Inyanda House 1, 21 Wellington Road, Parktown, Johannesburg and addressed as follows:



The measurements of the "RFQ slot" are 500mm wide x 100mm high, and Respondents must please insure that response documents or files are not larger than the above dimensions. Responses which are too bulky (i.e. more than 100mm thick) must be split into two or more files, and placed in separate envelopes.

It should also be noted that the above RFQ box is located at the main entrance and is accessible to the public 24 hours per day, 7 days a week.

**4.3** If dispatched by courier, the envelope must be addressed as follows and delivered to The Chairman, TRANSNET Freight Rail and a signature obtained from that Office.

Respondent's Signature

#### TRANSNEL



THE CHAIRPERSON TRANSNET FREIGHT RAIL ACQUISITION COUNCIL INYANDA HOUSE 1 21 WELLINGTON ROAD PARKTOWN JOHANNESBURG 2001

- 3. Please note that this RFQ closes punctually at 10:00 on Tuesday 30 November 2010.
- 4. If responses are not posted or delivered as stipulated herein, such responses will not be considered and will be treated as "UNRESPONSIVE".
- 5. NO EMAIL OR FACSIMILE RESPONSES WILL BE CONSIDERED.
- 6. The responses to this RFQ will be opened as soon as practicable after the expiry of the time advertised for receiving them.
- 7. TRANSNET shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Quotations / information received, i.e. pricing, delivery, etc. The names and location of the Respondents will, however, be divulged to other Respondents upon request.
- 8. Envelopes must not contain documents relating to any RFQ other than that shown on the envelope. All envelopes must reflect the return address of the respondent on the reverse side
- **9.** No slips are to be attached to the response documents. Any additional conditions must be embodied in an accompanying letter. Subject only to clause 22 (ALTERATIONS MADE BY THE RESPONDENT TO RFQ PRICES) of the General RFQ Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFQ documents.

## 12. BROAD-BASED BLACK ECONOMIC EMPOWERMENT ("BBBEE")

TRANSNET fully endorses and supports the South African Government's Broad-Based Black Economic Empowerment Programme and it is strongly of the opinion that all business enterprises have an equal obligation to redress the imbalances of the past. TRANSNET would therefore prefer to do business with business enterprises who share these same values and who are prepared to contribute to meaningful BBBEE initiatives (including, but not limited to enterprise development, subcontracting and Joint Ventures) as part of their RFP responses.

Transnet would accordingly allow a "preference" in accordance with the 10% preference system, as per the Preferential Procurement Policy Framework Act, 5 of 2000 (as amended), to companies who provide a BBBEE Accreditation Certificate. All procurement and disposal transactions in excess of R30 000 (thirty thousand S.A. Rand) will be evaluated accordingly. All transactions below this R30 000 will, as far as possible, be set aside for Exempted Micro Enterprises (EMEs).

TRANSNET consequently urges Respondents (Large Enterprises and QSE's - see below) to have themselves duly accredited by any one of the Accreditation Agencies <u>approved</u> by SANAS (the South African National Accreditation Systems, under the auspices of the DTI).

Respondent's Signature



In terms of Government Gazette No 32094, Notice No 354 dated 23 March 2009, as from 1 August 2009 only BBBEE Accreditation Certificates issued by SANSAS approved verification agencies will be valid.

However Accreditation Certificates issued before 23 March 2009, and which are still within their one (1) year validity period, will still be acceptable, until their expiry date provided that the accreditation was done in accordance with the latest Codes (i.e. those promulgated on 9 February 2007).

BBBEE Accreditation Certificates issued after the published date i.e 23 March 2009, by a Verification Agency not approved by SANSAS, will **NOT** be acceptable as from 23 March 2009.

- **12.1** Enterprises will be rated by such Accreditation Agencies based on the following:
  - (a) Large Enterprises (i.e. annual turnover >R35 million):
    - Rating level based on all 7 (seven) elements of the BBBEE scorecard
    - > Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
  - (b) <u>Qualifying Small Enterprises QSE (i.e annual turnover between R5 million and R35 million):</u>
    - Rating based on any 4 (four) of the elements of the BBBEE scorecard
    - > Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
  - (c) <u>Exempted Micro Enterprises EME (i.e. annual turnover <R5 million are exempted from being rated or verified):</u>
    - Automatic rating of Level 4 rating, irrespective of race of ownership, i.e. 100% BBBEE recognition
    - Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE, i.e. 110% BBBEE recognition
    - EME's should only provide documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% (to be renewed annually from their Auditors / Accounting Officers)
  - **12.2** In addition to the above, Respondents who wish to enter into a Joint Venture (JV) or subcontract portions of the contract to BBBEE companies, must state in their RFPs the percentage, of the total contract value that would be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or subcontractor(s), as well as a breakdown of the distribution of the aforementioned percentage must also be furnished with the RFP response to enable Transnet to evaluate / adjudicate all RFPs received on a fair basis.

12.3 Each Respondent is required to furnish proof of its BBBEE status (Certificate and Detailed Scorecard) as stipulated above to TRANSNET.

**Turnover:** Indicate your company's most recent annual turnover:

R.....



- If annual turnover <R5m, please attach auditors / accounting officers letter confirming annual turnover and percentage black ownership as well as Black Women ownership.
- If annual turnover >R5m please attach BBBEE certificate and detailed scorecard from an accredited rated agency.
- **12.4** The DTI has created an online **B-BBEE Registry** (http://www.dti.gov.za) in order to provide a central and standardized source of the B-BBEE status of all entities, and to facilitate the flow of this information amongst entities by providing a Unique Profile Number (UPN) per each listing. Existing and prospective suppliers are therefore urged to list their B-BBEE status on the DTI Registry. Hence, entities verified by DTI, will receive the following benefits:

- Their BBBEE status will be verified and confirmed by the DTI, before listing on the Registry - Listing on the Registry will provide suppliers the option to market themselves on the DTI B-BBEE Opportunities Network. This is a search engine that is designed to help businesses find B-BBEE compliant entities who match specific requirements in terms of the nature of services/goods provided, region, B-BBEE status or other search criteria.

Transnet supports this DTI initiative and will use the DTI Registry to verify prospective and existing suppliers' BBBEE credentials.

**12.5** Kindly provide Transnet with your DTI B-BBEE UNIQUE PROFILE NUMBER with all RFQ submissions.

DTI BBBEE UNIQUE PROFILE NUMBER:

.....

**12.6** Failure to submit your BBBEE information in terms of 14.3 and/or 14.5 (above) will result in a score of zero being allocated for BBBEE evaluation.

## 13. COMMUNICATION

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

A respondent may, however, BEFORE THE CLOSING DATE AND TIME, direct any enquiries relating to the RFQ to the TRANSNET employee as indicated in (2) above, and may also at any time after the closing date of the RFQ, communicate with the Chairperson of the TRANSNET Freight Rail Acquisition Council, at telephone no. 011 544 9486 or fax no. 011 774 9186 on any matter relating to its RFQ response.

## 14. RFQ SCHEDULE

Respondents will be contacted as soon as practicable with a status update. At this time short-listed Respondents may be asked to meet with TRANSNET representatives at a location to be agreed.

Respondent's Signature



#### 15 INSTRUCTIONS FOR COMPLETING THE RFQ

- (i) Sign one set of documents (sign and date the bottom of each page). This set will serve as the legal and binding copy. A duplicate set of documents is required. This second set can be a copy of the original signed Quotation.
- (ii) Both sets of documents to be submitted to the address specified above.
- (iii) The following returnable documents must accompany all Quotations:
  - Respondent's latest BBBEE Certificate;
  - Respondent's valid Tax Clearance Certificate.

#### 16. COMPLIANCE

The successful Respondent (hereinafter referred to as the "**Supplier**") shall be in full and complete compliance with any and all applicable State and Local Laws and Regulations.

#### 17. ADDITIONAL NOTES:

- All returnable documents as indicated in the Quotation Form (Section 3) must be returned with the response
- Respondents are to note that Quotations in which firm prices are quoted for the duration of any resulting contract may receive precedence over prices which are subject to adjustment
- Changes by the Respondent to its submission will not be considered after the closing date
- The person or persons signing the Quotation must be legally authorised by the Respondent to do so (Refer Section 4). A list of those person(s) authorised to negotiate on your behalf (if not the authorised signatories) must also be submitted along with the Quotation together with their contact details.
- All prices must be quoted in South African Rands
- TRANSNET reserves the right to undertake post-RFQ negotiations with selected Respondents or any number of short-listed Respondents and may wish to visit the Respondent's place of manufacture (works) during this process.
- All RFQ documents must be complete in full and no correction ink (Tippex) must be used.

NB: Unless otherwise expressly stated, all Quotations furnished pursuant to this Request shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated. TRANSNET reserves the right to reject any or all offers.

#### FAILURE TO OBSERVE ANY OF THE ABOVE-MENTIONED REQUIREMENTS MAY RESULT IN A QUOTATION BEING REJECTED

#### 18. DISCLAIMERS

Respondent's Signature



Respondents are hereby advised that TRANSNET 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. In particular, please note that TRANSNET reserves the right to:

- modify the RFQ's 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
- disqualify Quotations submitted after the stated submission deadline
- not necessarily accept the lowest priced Quotation
- reject all Quotations, if it so decides
- award a contract in connection with this Quotation at any time after the RFQ's closing date
- award only a portion of the proposed Services which are reflected in the scope of this RFQ
- split the award of the contract between more than one Supplier
- make no award of a contract

Kindly note that TRANSNET will not reimburse any Respondent for any preparatory costs or other work performed in connection with this Quotation, whether or not the Respondent is awarded a contract.

## 19. LEGAL REVIEW

Any QUOTATION submitted by a Respondent is subject to review and negotiation of the proposed contract by TRANSNET's Legal Counsel. Respondents to complete this section:

NAME OF RESPONDENT	
PHYSICAL ADDRESS	
Respondent's contact person:	Name
	Designation
	Telephone
	Cell Phone
~~ <b>X</b>	Facsimile
	Email
	Website

# TRANSNEL



TRANSNET urges its clients, suppliers and the general public to report any fraud or corruption on the part of TRANSNET's employees to

**TIP-OFFS ANONYMOUS : 0800 003 056** References

Respondent's Signature



# **SECTION 2**

## **RFQ NUMBER KDS80B6671 - 6870**

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

## 1. **REQUIREMENTS**

## 1.1 Area of work:

The overhead track equipment between Watervalboven, Nelspruit, Komatipoort, Pahalborwa yard from Kaapmuiden to Hoedspruit at locations indicated by the appointed Technical Officer.

## 1.2 Scope of Work:

Rehabilitation of steel structures and renumbering of mast poles.

## 1.3 Condition of work:

All work shall be carried out under the jurisdiction and direct supervision of the foreman OHTE or his deputy under work permit conditions.

## 1.4 Standard of work:

The work shall be done by suitable trained/qualified persons under direct supervision undertaken by the contractor to applicable standards regarding the type of construction, safe work procedures and tools / equipment.

## 1.5 Tools and Equipment:

All tools, lifting equipment and protective equipment and clothing shall conform to applicable safety standards as be supplied by the contractor for own use.

## 1.6 Quantity of work:

A work rate of a min of 22 poles per day is intended on the single line.

## 1.7 Composition of team:

The team is to be made up as follows: One Supervisor – Three erectors – 9 Helpers – Two Flagmen.

## 1.8 Transport:

Suitable Transport to be included.

Respondent's Signature

11



#### 1.9 Accommodation:

Accommodation to be arranged by Contractor.

#### 2. Scope

This specification covers Transnet requirements for refurbishment of 3 KV overhead Traction Equipment. The contractor shall be responsible for refurbishment of steel structures and stenciling of numbers to the mast poles.

The contractor shall be also responsible for refurbishment of steel structure in accordance to the following project scope.

#### 3. PAINTING OF STEEL COMPONENTS OF ELECTRICAL EQUIPMENT

#### 3.1 Paint System

A choice of two systems is available to suit the contractor's equipment.

#### 3.2 <u>Sterling Paint System</u>

1<sup>st</sup> coat SP 01-6001 air-dry primer, Zinc phosphate based, moisture tolerant, buff colour. Dry film thickness: 25-40 micrometers.

2<sup>nd</sup> coat SP 36-6002 air-drying undercoat, micaceous iron oxide based moisture tolerant, black. Dry film thckness: 50-70 micrometers.

3<sup>rd</sup> coat 36-6003 air-drying finish, micaceous iron oxide based moisture tolerant, tower gray finish. Dry film thickness: 50-70 micrometers.

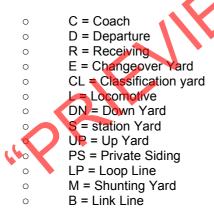
#### 3.3 <u>Paint Application</u>:

The primer and the paint is normally applied by brush at supply viscosity (no redused required).

- The practical speading rate of the primer and paint is a function of the ambient temperature, wind Velocity and the application technique, but will generally fail in the range 3 6 mm /litre.
- The paint system is moisture tolerant and may be applied to wet / damp steelwork in condition Similar to those found in early morning dew or after light showers.
  - Once the applid coat of the primer / paint is touch dry, the next coat of paint maybe applied.
- If paint steelwork is to be bolted onto structures, it is important that the paint has been allowed to hard Dry before the steelwork is bolted onto structures. This is to prevent the soft paint being damaged when tightening the bolts securing the steelwork to the structure.
- the powder coating coating process shall be accordance with SABS 12 74 type 4: Corrosion resistant coatings for interior use and using the thermosetting type high gloss coatings.



- All specified coating shall be applied according to the relevant specification and the manufactures Instruction shall be followed. <u>Comply / does not comply.</u>
- Coating shall not be applied under condition that may be detrimental to the effectiveness of the coating Or the coating or the appearance of the painted surface. <u>Comply / Does not comply.</u>
- When examined visually, the finished products shall have a uniform appearance as far as gloss is concerned And shall show no sign of damage. Damage areas shall be repaired coat for coat to obtain the desired finish. <u>Comply / Does not comply</u>.
- **4.** Numbering of overhead track structures This instruction is issued to ensure that the mast location numbers to the obverhead track equipement are applicable. (Main Line and Yard).
- 4.1 All mast location numbers must indicate the geographical kilometers distance in concurrence with then track kilometer posts in the section e.g. 157/72, 166/204, etc; where the first three characters indicate the kilometer distance from zero station and the last three characters indicate metres.
- 4.2 The complete mast location number must be indicated on each mast
- 4.3 Where main line run through yards, the structureon the mainline side of the booms must be marked according to the mast location numbers as indicated in clause 3.1 above. Shunting yards' loop line and private sidings: Mast must be marked conectively in the format XYX/123 where the characters before the slash indicate the type of the yard and the last three characters a numeric serial number that begins at zero, e.g. DN/001 and DN/002. The serial number must start at the beginning of the yard and nearest point to the lowest mast location numbers of the adjacent mainline to this yard. This must be done for each separate yard.
- 4.4 The mast must be marked according to the purpose of the particular yard and the following symbols may be used:



4.5 If in a particular shunting area where there is two or more yards for officials for identical pupose, the mast Must get an additional prefix. This prefix will indicate the number of the yard to differentiate between them, for Example, DN1/001, DN1/002 and DN2/002 for number one and number two departure yards.

Respondent's Signature

13



4.5 If a local name must be awarded to a yard suitable prefix must be used with a maximum of three characters That will not corner with mast location number allocated to other yards supplying other services. The following Standards and specifications are referred to herein.

## 4.5.1 South African Bureau Of Standards

- SABS 064 Code of practice for the preparation of steel surface for coating
- SABS 1092 National colour standards for paint.
- SABS 1274 Coating applied by the powder coating process.

## 4.2.1 Freight Rail's specifications

• CEE 0012 – Method of Tendering

## 4.2.2 Other

- SP 01 6001 Air-dry prime, zinc phosphate based, moisture tolerant, buff colour.
- SP 36-6002 Air-drying undercoat, micaceous iron oxide based, moisture tolerant, black.
- SP 36-6003 Air-drying finish, micaceous iron oxide based moisture tolerant tower grey finish.

## 5. Surface Preparation

- All surfaces shall be cleaned according to the appropriate method described in SABS 064 for the particular surface to be cleaned, the contamination to be removed and the primer to be applied. Comply / Does not comply.
- Blast cleaning of components shall be in accordance with clause 4.3 of SABS 064 toa degree of Cleanliness of at least SA2 for the inland exposure components and SA 2.5 for the coastal Exposure component. See table of SABS 064 for the appropriate profile. Comply / Does not comply.
- Pickling, according to clause 4.6 of SABS 064 shall use to clean sheet metal that cannot be blast clean. <u>Complies</u>/<u>Does not comply</u>.
- Components that will be powder coated shall be cleaned and prepared by the surface conversion process according to clause 5 of SABS 064 to a medium weight classification of table of that specification. <u>Complies / Does not comply.</u>
- Oil and accumulated dirt on steel components where no rusting is present shall be removed according to clause 3 of SABS 064. <u>Complies / Does not comply.</u>
- Oil and accumulated dirt on steel components where no rusting is present shall be removed according to clause 3 of SABS 064. Complies / Does not comply.
- The number of mast should be consecutive and begin at zero and includes structures such as pull off masts, anchor masts and any other mast between structures. No additional prefix for such masts.

## 6. Mast Pole Numbering.

• Mainline mast location numbers must be stenciled on both sides of the mast in cases of single line with bi-directional traffic. In all other cases the mast may only be marked on the side facing oncoming trains.

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- In yards the mast locations numbers must be stenciled on the side of masts facing the direction of the lowest kilometer distance point of the yard.
- The mast location numbers must be stencilec with a 100 mm stenciled and numbers must be evenly spaced on a vertical height between 2m and 3.3 m above the track height.
- The numbers must be in black on white background.
- Only characters as depicted on drawing CEE-TW-646 (sheet 1-6) or suitable plastic stickers with black numbers on a white CROMODECK background may be used. And attached with double sided tape on mast.

## 7. General

- (a) The renumbering of masts must be executed according to a program for existing electrical railway line.
- (b) Related drawings it is the responsibility of all persons involved to be in possession of the attached drawings. CEE-TU-143.
- (c) The contractor should be in position to provide safety of his personnel working on site nearby live equipment. Contractor shall provide his personnel with reflective jackets working along the track.

## 8. Substitution

- (a) Mast location numbers on the mainline should be modified once the existing numbers become illegible and must be repainted over the complete yard.
- (b) Mast location numbers in yards loop-line and private sidings may be modified once the existing numbers become illegible and must be repainted over the complete yard.

## 8. Guarantee and defects

- The contractor shall guarantee the satisfactory of the complete electrical installation supplied and installed by him and accept liability for manufactures defects, which may appear in the design, material and workmanship.
- The guarantee period for all work performed shall expires after: the date the equipment is handed over to Transnet which ever is the later.
- Any specific type of fault occurring three times within the guarantee period and which cannot be
  proven to be due to other faulty equipment not forming part of this contract, shall automatically be
  deemed an inherent defect. Such inherent shall be full rectified to the satisfaction of the Technical
  Officer and at the cost of the contractor. If urgent repairs have to be carried out by Freight Rail
  staff to maintain supply during the guarantee period the contractor shall inspect such repairs to
  ensure that the guarantee period is not affected and should they be covered by the guarantee,
  reimburse Freight Rail the cost of material and labour.

# Special cor

## Special conditions of contract.

Transnet requires that work to be completed...... The completion date will be determined by adding the specified period to the date of notification of acceptance of the tender or the date stated in the letter of notification of acceptance whichever is the latest. The contractor may offer a shorter completion period in his tender, which offer may be taken into consideration when adjudication the tenders.



## 10. Material to be supplied by Freight Rail

- NO material will be supplied free of charge by Freight Rail.
- 11. Advance payment for material, plant / or equipment refurbished and supplied by the contractor.
- No advanced payment will be made by Transnet Freight Rail for material, plant and conequipment refurbished and supplied by the contractor before completion of works.
- Firm prices must be submitted the contract must not be subject to escalation.

Respondent's Signature



#### 12. GENERAL INFORMATION

The service provider(s) shall be fully responsible to TRANSNET for the acts and omissions of persons directly or indirectly employed by them.

The service provider(s) must provide the identified information requested and comply with the requirements stated in the RFQ.

#### 13. EXCHANGE AND REMITTANCE

The attention of the Respondents is specially directed to clause 7 (*Exchange and Remittance*) of the General RFQ Conditions Form CSS5. The Respondent is also to note that the particulars of the exchange rate on which the Respondent has based its RFQed price(s), is/are to be stipulated hereunder <u>only if</u> <u>Transnet is requested by the Respondent to effect payment overseas direct to the Respondent's principal/supplier.</u>

(a)	ZAR1.00 (South African currency) being equal to (foreign currency).
	% in relation to RFQed price(s) (
overs	eas by Transnet.
(b)	(Name of country to which payment is to be made)
(C)	Beneficiary details
	Name (Account holder)
	Bank (Name and branch code)
	Swift code
	Country
(d)	(Applicable date of Exchange Rate used)
$\mathbf{\overline{\mathbf{C}}}$	

## 14. NATIONAL RAILWAY SAFETY REGULATOR ACT

In compliance with the **National Railway Safety Regulator Act, 16 of 2002**, the successful Respondent (the "Supplier") shall ensure that the Services to be supplied to Transnet, under the terms and conditions of a contract between the parties, comply fully with the specifications as set forth in this RFP, and shall thereby adhere to railway safety requirements and/or regulations. Permission for the engagement of a subcontractor by the Supplier, as applicable, both initially and during the course of a contract, shall be subject to a review of the capability of the proposed subcontractor to comply with the specified railway safety requirements and/or its subcontractor shall grant Transnet access,



during the term of the contract, to review any safety-related activities, including the coordination of such activities across all parts of the organization.

## Accepted:

	YES NO
RISK	
Respor risk to	ndents must elaborate on the control measures put in place by their company, which mitigate Transnet, pertaining to potential non-performance by a Supplier in relation to
(i) qual	ity of the Service(s) provided:
	$\sim O$
(ii) cont	tinuity of provision of the Service(s) (refer clause 6.9 of Form US7):
(iii) con	pliance with the Occupational Health and Safety Act, 85 of 1993 (refer clause 8.1(f) of Form US

(iv) compliance with the National Railway Safety Regulator Act, 16 of 2002 (refer clause 16 above)

Respondent's Signature






#### 16. REFERENCES

Please indicate below the company names and contact details of existing customers whom Transnet may contact to seek third party evaluations of your current service levels:

Name	Work	Work	Person	Details	Completed
		(			
	×,				
2					

17.

## **EVALUATION CRITERIA**

TRANSNET will utilize the following criteria (not necessarily in this order) in choosing a Supplier, if so required:

- Pricing (fees) Whilst not the sole factor for consideration, competitive pricing will be critical in indicating how much you value TRANSNET's business
- Compliance Completeness of your responses and content of the Quotation will be considered
- Previous performance/Track record/Experience



- BBBEE status of company
- Tax clearance Certificate

#### 18. DAMAGE TO TRANSNET LIMITED PROPERTY: (REFER TO CLAUSE 14 OF US7 ~ SERVICES)

The successful respondent shall be liable to make good any damage which may be caused to Transnet Limited Property by their servants or agents whilst upon Transnet Limited premises, whether or not such damage is due to negligence on the part of such servants or agents and the successful respondent shall and hereby do further indemnify Transnet Limited against liability for any loss of or damage to property whether belonging to them, their servants or agents or any third party, or for the death of or injury to any person, which may either directly or indirectly be cause by or arise out of the service.

#### **19. INDEMNITY CLAUSE:**

Transnet will not be held responsible for any losses and / or injuries suffered by the Contractor while rendering the service, which may result from whatever nature.

# **SECTION 3**

## RFQ NUMBER KDS80B6671 - 6870

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

QUOTATION FORM	
I/We	
(name of company, close corporation or partnership)	
of (full address)	
carrying on business under style or title of	
represented by	
in my capacity as	
being duly authorized thereto by a Resolution of the Board of Directors or Members or Certificate of Partne	
case may be, dated a certified copy of which is annexed hereto, heret	
supply the above-mentioned Services at the prices quoted in the schedule of prices in accordance with the	
forth in the accompanying letter(s) reference an	d dated

(if any) and the documents listed in the accompanying schedule of RFQ documents.

I/We agree to be bound by those conditions in TRANSNET's :

- (i) Standard Terms and Conditions of Contract, Form No. US7 Services (revised August 2008);
- (ii) General RFQ Conditions, Form CSS5 Services (revised August 2008); and
- (iii) any other standard or special conditions mentioned and/or embodied in the Request for Quotation form; and;-

Respondent's Signature

21



I/We accept that unless TRANSNET should otherwise decide and so inform me/us in the facsimile or letter of acceptance, this Quotation (and, if any, its covering letter and any subsequent exchange of correspondence), together with TRANSNET's acceptance thereof shall constitute a binding contract between TRANSNET and me/us.

Should TRANSNET decide that a formal contract should be signed and so inform me/us in the facsimile or letter of acceptance, this Quotation (and, if any, its covering letter and any subsequent exchange of correspondence) together with TRANSNET's letter of acceptance, shall constitute a binding contract between TRANSNET and me/us until the formal contract is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the service, within 4 (four) weeks, TRANSNET may, without prejudice to any other legal remedy which it may have, recover from me/us any expense to which it may have been put in calling for Quotations afresh and/or having to accept any less favorable Quotation.

I/We accept that any contract resulting from this offer will be for a period of \_\_\_\_\_\_ only; and agree to a penalty clause to be negotiated with TRANSNET, which will allow TRANSNET to invoke a penalty (details to be negotiated) against us should the delivery of the Services be delayed due to non-performance by us.

The law of the Republic of South Africa shall govern the contract created by the acceptance of this RFQ. The *domicillium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder, the name of their accredited agent in the Republic of South Africa who is empowered to sign any contract which may have to be entered into in the event of their Quotation being accepted and to act on their behalf in all matters relating to the contract.

Respondent to indicate *domicillium citandi et executandi* hereunder:

## NOTIFICATION OF AWARD OF RFQ

As soon as possible after approval to award the contract/s, the successful Respondent (the Supplier) will be informed of the acceptance of its Quotation. Unsuccessful Respondents will be advised in writing of the name of the successful Supplier and the reason as to why their Quotations have been unsuccessful, for example, in the category of price, deliverables, quality, BBBEE status or for any other reason.



#### VALIDITY PERIOD

TRANSNET desires a validity period of 4 (four) months (from closing date) against this RFQ. It should be noted that Respondents may offer an earlier validity period, but that their Quotations may be disregarded for that reason. Should Respondents be unable to comply with this validity period, an alternative validity period must be stated hereunder:

This	RFQ	is	valid	until	

(State alternative validity period/date).

## TAX (VAT) REGISTRATION NUMBER

The Respondent must state hereunder the tax registration number which is applicable to Value-Added Tax:

#### TAX CLEARANCE CERTIFICATE

Respondents are required to forward a valid copy of their company's Tax Clearance Certificate with their Quotation.

Indicate tax clearance certificate expiry date: \_

BANKING DET	AILS
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER.
NAME(S) AND	ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation (C.C.) on whose behalf the Quotation is submitted.

(i)	•	Registration number of company / C.C	
-----	---	--------------------------------------	--

(ii) Registered name of company / C.C.

(iii) Full name(s) of director/member(s) Address/Addresses ID Num	of director/member(s) Address/	dresses ID Number/s
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Respondent's Signature

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## **REGISTRATION CERTIFICATE**

Respondents must submit a certified copy of their company's Registration Certificate with their Quotation.

## NAME AND ADDRESS OF ACCREDITED AGENT

Provide hereunder, if applicable, details of the accredited agent in the Republic of South Africa appointed as local representative by foreign Respondents and whose address shall be regarded as the Respondent's domicilium citandi et executandi in terms of the Standard Terms and Conditions of Contract, US7 – Services (revised August 2008).

Name	
Address	

## CONFIDENTIALITY

All information related to a subsequent contract, both during and after completion, is to be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Service(s), which is either directly or indirectly related to TRANSNET's business, written approval to divulge such information will have to be obtained from TRANSNET.

#### DISCLOSURE OF PRICES TENDERED

Respondents must indicate here **whether TRANSNET may disclose** their tendered prices and conditions to other Respondents:



YES	NO	
-----	----	--

#### DECLARATION

Respondents to declare hereunder whether any family and/or direct relationship exists between any of the owners / members / directors / partners / shareholders (unlisted companies) of the responding company and any employee or board member of the TRANSNET Group:

YES	NO		- VIC	
If YES, please indicate below:				
FULL NAME OF OWNER/MEMBER/DIRE PARTNER/SHAREHOLDER	CTOR/	5	ADDRESS	
Indicate nature of relationship (if any):	. C			
	$\overline{\boldsymbol{\mathcal{N}}}$			

(Failure to furnish complete and accurate information in this regard may lead to the disqualification of a response and may preclude a Respondent from future business with TRANSNET)

## PRICE REVIEW

The successful Respondent(s) will be obliged to submit to an annual price review. TRANSNET will be benchmarking this price offering(s) against the lowest price received as per the benchmarking exercise. If the Respondent's price(s) is/are found to be higher than the benchmarked price(s), then the Respondent shall match or better such price(s) within 30 days - failing which the Contract may be terminated at TRANSNET's discretion or the particular Service(s) purchased outside the contract.

## TRANSNEL



#### **RETURNABLE DOCUMENTS**

Respondents are required to submit the following returnable documents with their responses	<b>&gt;.</b>	1
Notice to Bidders – Section 1	N	
Background overview – Section 2	N	
Quotation Form – Section 3	N	
Resolution of Board of Directors (Respondent's Representative) - Section 4		
Certificate of Acquaintance with RFQ Documents – Section 5		
Pricing - Section 6		
General Tender Conditions - Form CSS5 – Section 7		
Conditions of Contract - Form US7 – Section 8		
Certificate of attendance of Information Briefing Session – Section 9		
Schedule of plant and Equipment – Section 10		
E4E – Safety arrangements and procedural compliance – Section 11	V	
Safety arrangements and Procedural Compliance – Section 12	V	
Suppliers Code Of conduct – Section 13	N	
Non disclosure Agreement – Section 14		
Tender Safety Clauses And Questionnaire – Section 15		
Specification for works on, over, under or adjacent to railway lines and near high voltage equipment.	V	
Supplier Declaration / Application	V	
Copy of cancelled cheque or letter from the bank verifying banking details (with bank stamp)	$\checkmark$	
Certified Copy of identity document of shareholders/directors/members (Where applicable)	$\checkmark$	
Certified Copy of share Certificates of Incorporation and CM29/and C/CK2 (if CC)		
Certified Copy of share certificates of shareholders, CK1		
A Letter with the company's letterhead confirming physical and postal addresses		
Valid original or certified SARS Tax Clearance Certificate and VAT certificate	V	]
A Signed letter from the Auditor/Accountant confirming most recent annual turnover and	V	]
percentage black ownership in the company AND/OR BBBEE certificate and detailed		
scorecard from an accredited rating agency (ABVA MemberBBBEE Accreditation Certificate		

NOTE: Sections 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 as indicated in the footer of each page, must be signed and dated by the Respondent.

By signing the RFQ documents, the Respondent is deemed to acknowledge that he / she has made himself / herself thoroughly familiar with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof and Transnet Limited will recognize no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise.

SIGNED a \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2009.

SIGNATURE OF WITNESSES:

ADDRESS OF WITNESSES:

Respondent's Signature

Transnet Request for Quotation KDS80B6671 - 6870 [RFX Template (Services) SSM 100 – Version 9, August 2008]		
1	1	
2	2	
SIGNATURE OF RESPONDENT'S AUTHORISED RE	EPRESENTATIVE:	7
	NAME: 	
"PRIFY'		



# **SECTION 4**

## RFQ NUMBER KDS80B6671 - 6870

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

SIGNING POWE	R : RESOLUTION OF BOARD OF	DIRECTORS	
Name of Company		- Ar	
It was resolved at a meeting of the Bo	ard of Directors held on	tha	t
FULL NAME(S)	CAPACITY	SIGNATURE	
in his/her canacity as indicated above	ve is/are hereby authorized to enter inter		
	ons and/or Contracts for the supply of Se	-	ıy

SIGNATURE CHAIRMAN

FULL NAME \_\_\_\_\_

SIGNATURE SECRETARY



# **SECTION 5**

## **RFQ NUMBER KDS80B6671 - 6870**

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

NAME OF COMPANY: \_\_\_\_\_

I/We

hereby certify that I/we acquainted myself/ourselves with all the documentation comprising this RFQ and all conditions contained therein, as laid down by Transnet Limited for the carrying out of the proposed supply/service/works for which I/we submitted my/our response.

I/We furthermore agree that Transnet Limited shall recognize no claim from me/us for relief based on an allegation that I/we overlooked any RFQ/contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise.

SIGNED at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 2010.

WITNESS : \_\_\_\_\_

Respondent's Signature

29

Date and Company Stamp

do



SIGNATURE OF RESPONDENT

Respondent's Signature

Date and Company Stamp

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# **SECTION 6**

## RFQ NUMBER KDS80B6671 - 6870

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## PRICING AND DELIVERY SCHEDULE

SCHEDULE OF WORK AND PRICES					
	Description	Quantity	Unit	<u>Price</u> Per Unit	<u>Amount</u>
1.	<u>Renumber Mast Location on clause 4.5 project</u> <u>specification. Stickers with black numbers on</u>				
	white Cromodeck background.				
			•		
1.1	Phalaborwa Yard	188			
1.2	Hoedspruit to Cottondale Mainline 126/21 – 159/16	1,112			
1.3	Komatipoort Yard	300			
1.4	Nelspruit Yard	200			
1.5	Watervalboven Yard	200			
	TOTAL	2000			
	TOTAL	2000			
	"	Gross Total			
	RICE PER UNIT MUST BE COMPLETED. FAILURE TO	VAT (14%)			
DO SO	MAY DISQUALIFY YOUR TENDER.	Total Due			

Respondent's Signature



# **SECTION 7**

## RFQ NUMBER KDS80B6671 - 6870

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

Refer Form CSS5 attached hereto

Respondent's Signature



# **SECTION 8**

# **RFQ NUMBER KDS80B6671 - 6870**

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

# STANDARD TERMS AND CONDITIONS OF CONTRACT

FOR THE SUPPLY OF SERVICES TO TRANSNET

Refer Form US7 attached hereto.

Respondents should note the obligations as set out in Clause 19 of the General Tender Conditions (Section 7) which reads as follows:

"The Supplier shall adhere to the Standard Terms and Conditions of Contract as set out in Form US7 -Services), a copy of which is attached hereto. Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer an alternative. Please note that any alternative offered shall be compared with acceptance of the Form US7 conditions or alternatives offered by other Respondents."

Respondent's Signature

Respondent's Signature

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Date and Company Stamp

# **SECTION 9**

## **RFQ NUMBER KDS80B6671 - 6870**

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

CERTIFICATE OF ATTENDANCE OF INFORMATION E	RIFFI	NG SESSION

5
e(s) to be rendered in terms of this RFQ on
RESPONDENT'S REPRESENTATIVE
DATE:

34

# **SECTION 10**

## **RFQ NUMBER KDS80B6671 - 6870**

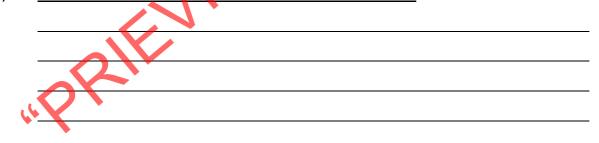
# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## SCHEDULE OF PLANT

Schedule of major plant and equipment to be used in the execution of this contract in terms of the Contract Conditions and specifications. The respondent must state which plant is immediately available and which will have to be acquired.

## (i) <u>Plant immediately available for work tendered for</u> :

(ii) <u>Plant on order and which will be available for work tendered for</u> :



(iii) Plant to be acquired for the work tendered for :

Respondent's Signature



# **SECTION 11**

## **RFQ NUMBER KDS80B6671 - 6870**

# RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

## MINIMUM COMMUNAL HEALTH REQUIREMENTS

Refer Form E4B attached hereto.

Respondent's Signature

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# **SECTION 12**

## RFQ NUMBER KDS80B6671 - 6870

RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE

Refer Form E4E attached hereto.

Respondent's Signature

TRANSNEL



## **SECTION 13**

## RFQ NUMBER KDS80B6671 - 6870

RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN

YARD

Suppliers Code Of Conduct

Refer to Annexure attached hereto.

Respondent's Signature

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TRANSNEL



**SECTION 14** 

RFQ NUMBER KDS80B6671 - 6870

RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

TARU

Non-Disclosure Agreement ("NDA")

Complete and sign NDA attached hereto

Respondent's Signature

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# **SECTION 15**

## **RFQ NUMBER KDS80B6671 - 6870**

## RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

Tender Safety clauses and Questionnaire

Respondent's Signature

# **SECTION 16**

## RFQ NUMBER KDS80B6671 - 6870

## RENUMBER MAST LOCATIONS – PHALABORWA, HOEDSPRUIT, COTTONDALE, KOMATIPOORT, NELSPRUIT AND WATERVALBOVEN YARD

SPECIFICATION FOR WORKS ON, OVER, UNDER OR ADJACENT TO RAILWAY LINES AND NEAR HIGH

Respondent's Signature