

TRANSNET



freight rail

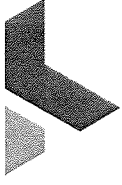
A Division of Transnet SOC Limited Registration number 1990/00900/30

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**REQUEST FOR
QUOTATION**

KBY/52640
KBY_12541

Senior Buyer
Supply Chain Services
TRANSNET FREIGHT RAIL
Austen Street
KIMBERLEY
8301



Transnet Freight Rail, a division of

TRANSNET SOC LTD

Registration Number 2009/0009900/30

[hereinafter referred to as 'Transnet']

REQUEST FOR QUOTATION [RFQ] NO. KYBY/ 52640

**INSTALLATION OF SIGNAL POWER EQUIPMENT FROM DE AAR TO
BEUFORT WEST FOR A PERIOD OF TWELVE (12) WEEKS**

**FOR DELIVERY TO: TRANSNET FREIGHT RAIL, INFRASTRUCTURE KIMBERLEY
SOUTH**

ISSUE DATE: 27 NOVEMBER 2013

CLOSING DATE: 17 DECEMBER 2013

CLOSING TIME: 10:00

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Section 1

NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD: Tender Box
CLOSING VENUE: Transnet Freight Rail, Property Management Building, Office no. 2, Austen Street, Beaconsfield

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.

2 Broad-Based Black Economic Empowerment [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note the following:

- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points, dependent on the value of the Services.
- The 80/20 preference point system applies where the acquisition of the Services will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.
- In this RFQ, Transnet will apply **80/20** preference point system prescribed in the PPPFA.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- Registered Auditors approved by the Independent Regulatory Board of Auditors [**IRBA**], in accordance with the approval granted by the Department of Trade and Industry.

Enterprises will be rated by such agencies based on the following:

- Large Enterprises** [i.e. annual turnover greater than R35 million]:
 - Rating level based on all seven elements of the B-BBEE scorecard

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- b) **Qualifying Small Enterprises – QSE** [i.e. annual turnover between R5 million and R35 million]:
- Rating based on any four of the elements of the B-BBEE scorecard
- c) **Exempted Micro Enterprises – EME** [i.e. annual turnover less than R5 million]:
- In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.
- Automatic rating of B-BBEE Level 4 irrespective of race or ownership
 - Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SASSAS. The certificate must confirm the company's turnover, black ownership / black female ownership, B-BBEE status level and validity date.

Respondents are required to furnish proof of the above to Transnet. [i.e. a valid detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or a valid certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20 [twenty] points** in accordance with the **80/20** preference point system prescribed in the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating.

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFQ, will result in a score of zero being allocated for B-BBEE.

[Refer clause 0 below for Returnable Documents required]

3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to call upon 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.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Refilwe Ramothwala

Email: Refilwe.Ramothwala@transnet.net

4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission will result in disqualification.

5 VAT Registration

The valid VAT registration number must be stated here: _____ [if applicable].

6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

7 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

8 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

9 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

10 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

11 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.

12 Disclaimers

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. Please note that Transnet 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;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

In addition, Transnet reserves the right to exclude any Respondent from the bidding process who has been convicted of a serious breach of law during the preceding 5 [five] years, including but not limited to breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or not they have been found guilty of a serious breach of law during the past 5 [five] years:

I/We _____ do hereby certify that *I/we have/have not been* found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or

other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

DATE OF BREACH:

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

13 Evaluation Criteria

Transnet will utilize the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

- Administrative responsiveness - Completeness of response and returnable documents
- Substantive responsiveness - Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given
- Technical threshold of 60%: Compliance to specification / quality, previous performance, delivery lead-time
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2 above:
 - Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical
 - B-BBEE status of company

Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

14 Validity Period

Transnet desires a validity period of 30 [thirty] days from the closing date of this RFQ.
This RFQ is valid until _____.

15 Banking Details

BANK: _____
BRANCH NAME / CODE: _____
ACCOUNT HOLDER: _____
ACCOUNT NUMBER: _____

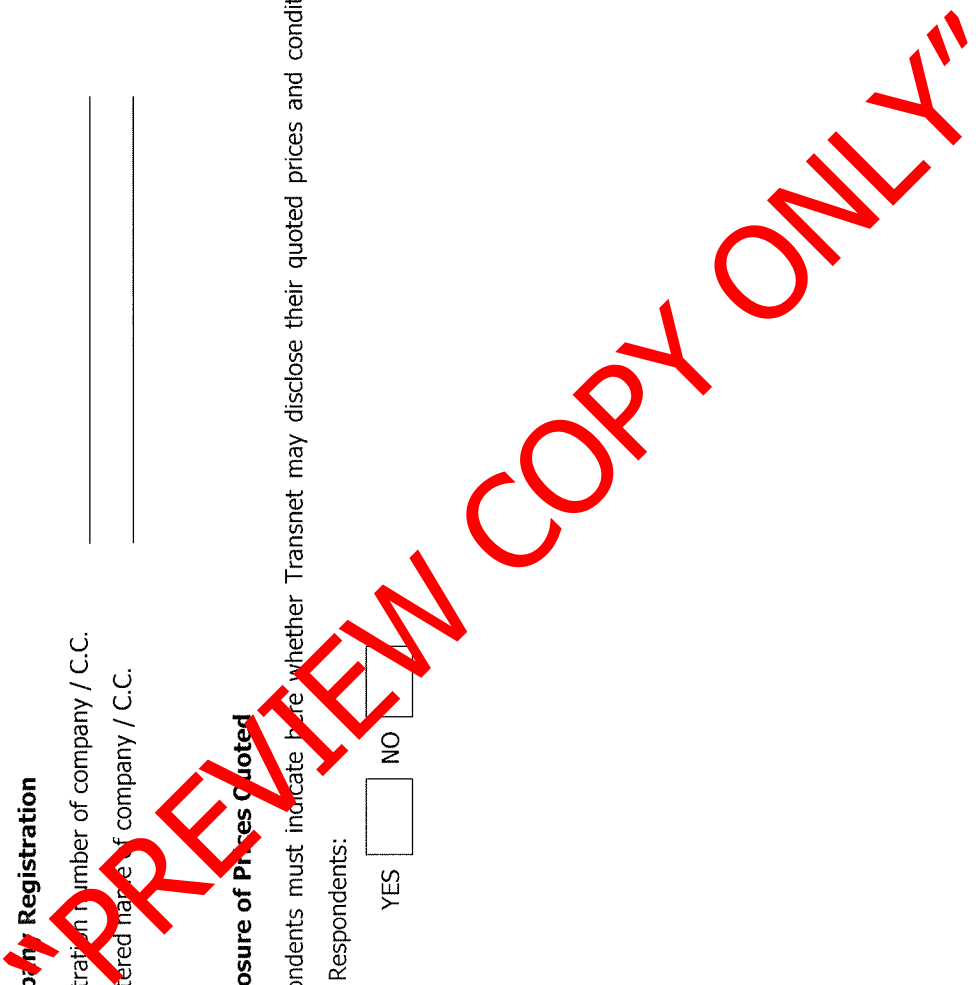
16 Company Registration

Registration number of company / C.C. _____
Registered name of company / C.C. _____

17 Disclosure of Prices Quoted

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

YES NO



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Respondent's Signature

Date & Company Stamp

18 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

- a) Respondents are required to submit with their Quotations the **Compulsory Returnable Documents**, as detailed below and marked with an *

Failure to provide all these Compulsory 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 these Documents are returned with their Quotations.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the table below:

	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<p>- Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard</p> <p>- Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard</p>	
<p>- In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement</p>	*
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form	
<ul style="list-style-type: none"> • Original cancelled cheque or bank verification of banking details • Certified copies of IDs of shareholder/directors/members [as applicable] • Certified copy of Certificate of Incorporation [CM29/CM9 name change] • Certified copy of share certificates [CK1/CK2 if C.C.] • Entity's letterhead • Certified copy of VAT Registration Certificate [RSA entities only] • Certified copy of valid Company Registration Certificate [if applicable] • Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub-contractors must submit a separate Tax Clearance Certificate for each party] 	*
Valid Letter of Good Standing	
ANNEXURE A – Project Specifications	*

Respondent's Signature

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Section 2 QUOTATION FORM

I/We _____
hereby offer to supply the services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto and as per Annexure A

I/We agree to be bound by those terms and conditions in:
the Standard Terms and Conditions for the Supply of Goods or Services to Transnet, the E4E and the E7/1 [all available on request]; and
any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its cover and letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that, after we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said services within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotation and/or having to accept any less favourable offer.

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Price Schedule

I/We quote as follows for the Service required, excluding VAT: See Annexure A for Specifications.

SCHEDULE OF WORK AND PRICES FOR THE INSTALLATION OF POWER EQUIPMENT FROM DE AAR TO BEUFORT WEST FOR A PERIOD OF TWELVE(12) WEEKS					
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE/ EACH	TOTAL AMOUNT	
1	EATON MCB 6KA DP "D CURVE"	60			
2	POWER SUPPLY PULS QS20.481 10A	40			
3	VICTRON PHOENIX 12V 30A WALL MOUNT BATTERY CHARGER	3			
4	SOLID CORE FERRULE BUSBAR 20mm X5mm X1M	6			
5	TIMING DEVICE T2M(DPDT) 230V/AC ELECTRO MECHANICA	9			
6	OVER/UNDER VOLTAGE MONITOR ELECTRO MECHANICA V1E 230V/AC	9			
7	CABLE SURFIX BLACK 2 CORE 2,5mm(100M roll)	6			
8	CABTYRE CABLE 0,75mm 7 CORE (100m roll)	3			
9	CABTYRE CABLE 1,5mm 2CORE BLACK(100m roll)	2			
10	PERMOTRAIL 4 CORE TRAILING CABLE 6mm2(300m drum)	2			
11	PERMOTRAIL 4 CORE TRAILING CABLE 16mm2(300M drum)	2			
12	CABLE PERMOPOWER RED 25mm2(100M roll)	3			
13	CABLE PERMOPOWER BLACK 25mm2(100M roll)	3			
14	PIN LUG 25mm COPPER HEAVY DUTY	200			
15	BOOTLACE FERRULE 16mm	500			
16	BOOTLACE FERRULE 6mm	500			
17	BOOTLACE FERRULE 4mm	500			
18	BOOTLACE FERRULE 2,5mm	500			
19	BOOTLACE FERRULE 1,5mm	500			
20	BOOTLACE FERRULE 0,75mm	300			
21	CABLE TIES 150mm	500			
22	CABLE TIES 200mm	500			
23	CABLE TIES 300mm	500			
24	CONSUMABLE SHEAT SHRINK RED, BLACK 4mm, 6mm, 16mm, 25mm	1			

Respondent's Signature

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25	BROTHER TAPE CASSETTE 9mm BLACK ON YELLOW TAPE FOR MARKING EQUIPMENT	15	
26	PNG's	1	
SUB TOTAL			
VAT			
TOTAL			

Notes to Pricing:

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

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 Respondent's Signature

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Section 3

Transnet Supplier Declaration/Application

The Financial Director or Company Secretary

Transnet Vendor Management has received a request to load your company on to the Transnet vendor database. Please furnish us with the following to enable us to process this request:

1. Complete the "Supplier Declaration Form" (SDF) on page 2 of this letter
2. **Original** cancelled cheque **OR** letter from the bank verifying banking details (**with bank stamp**)
3. **Certified** copy of Identity document of Shareholders/Directors/Members (where applicable)
4. **Certified** copy of certificate of incorporation, CM29 / CM9 (name change)
5. **Certified** copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
6. A letter with the company's letterhead confirming physical and postal addresses
7. **Original or certified** copy of SARS Tax Clearance certificate and Vat registration certificate
8. A signed letter from the Auditor / Accountant confirming most recent annual turnover and percentage black ownership in the company **AND/OR** BBEE certificate and detailed scorecard from an accredited rating agency (SANAS member).

NB:

• **Failure to submit the above documentation will delay the vendor creation process.**

• *Where applicable, the respective Transnet business unit processing your application may request further information from you (e.g. proof of an existence of a Service/Business contract between your business and the respective Transnet business unit etc).*

IMPORTANT NOTES:

- a) **If your annual turnover is less than R5 million**, then in terms of the DTI codes, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company's most recent annual turnover is less than R5 million and percentage black ownership and black female ownership in the company AND/OR BBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent SANAS Member), should you feel you will be able to attain a better BBEE score.
- b) **If your annual turnover is between R5 million and R35million**, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE) and you claim a specific BBEE level based on any 4 of the 7 elements of the BBEE score-card, please include your BEE certificate in your submission as confirmation of your status.
NB: BBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. permanent SANAS Member).
- c) **If your annual turnover is in excess of R35million**, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBEE generic score-card. Please include your BEE certificate in your submission as confirmation of your status.
NB: BBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent SANAS Member).
- d) **To avoid PAYE tax being automatically deducted from any invoices received from you**, you must also contact the Transnet person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.
- e) Unfortunately, **No payments can be made to a vendor** until the vendor has been registered, and no vendor can be registered until the vendor application form, together with its supporting documentation, has been received and processed.
- f) **Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products in order that he/she should complete and Internal Transnet Departmental Questionnaire before referring the matter to the appropriate Transnet Vendor Master Office.**

Regards,

Respondent's Signature

||

Date & Company Stamp

Supplier Declaration Form

Company Trading Name			
Company Registered Name			
Company Registration Number Or ID Number If A Sole Proprietor			
Form of entity	CC	Trust	Pty Ltd
VAT number (if registered)		Limited	Partnership
Company Telephone Number		Sole Proprietor	
Company Fax Number			
Company E-Mail Address			
Company Website Address			
Bank Name	Bank Account Number		
Postal Address			Code
Physical Address			Code
Contact Person			
Designation			
Telephone			
Email			
Annual Turnover Range (Last Financial Year)	< R5 Million	R5-35 million	> R35 million
Does Your Company Provide	Products	Services	Both
Area Of Delivery	National	Provincial	Local
Is Your Company A Public Or Private Entity		Public	Private
Does Your Company Have A Tax Directive Or IRP5 Certificate		Yes	No
Main Product Or Service Supplied (E.G.: Stationery/Consulting)			

BEE Ownership Details

% Black Ownership	% Black women ownership	% Disabled person/s ownership
Does your company have a BEE certificate	Yes	No
What is your broad based BEE status (Level 1 to 9 / Unknown)		
How many personnel does the firm employ	Permanent	Part time

Transnet Contact Person
Contact number
Transnet operating division

Duly Authorised To Sign For And On Behalf Of Firm / Organisation

Name	Designation
Signature	Date

Stamp And Signature Of Commissioner Of Oath

Name	Date
Signature	Telephone No.

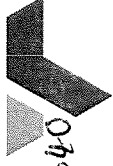
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TRANSNET
freight rail

A Division of Transnet Limited

**RAIL NETWORK
TECHNICAL
TRAIN AUTHORISATION SYSTEMS
PROJECT SPECIFICATION**

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**INSTALLATION OF NEW POWER EQUIPMENT IN SIGNAL
RELAY ROOMS FROM DE AAR TO BEAUFORT WEST**

Drawn up by: P. Doorewaard
Chief Engineering Technician
Rail Network
Technical
(Train Authorisation systems)

Date November 2013

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1. **SCOPE**

The scope of work required by Kimberley South depot is for the installation of power equipment in 30 Signal relay rooms from De Aar to Beaufort West.

2. **SPECIFICATIONS, DRAWINGS AND STANDARDS**

2.1 The Transnet Freight Rail Project Supervisor or his appointed deputy will oversee all the work to ensure compliance to specifications and standards.

2.2 Planning and design will be done by Transnet Freight Rail.

3. **APPLICABLE DOCUMENTATION**

3.1 De Aar – Beaufort West Signal power installation schedule

Schematic drawings

PDC Modification.pdf

4. **INSTALLATION AND LABOUR REQUIREMENTS**

4.1 The Contractor shall have previous experience with the installation of Signal power equipment in Signal relay rooms. A list of projects where the tenderer have been contracted to do similar work must be submitted.

4.2 All personnel shall have the required safety clothing for the type of work to be done.

4.3 The contractor and his personnel shall attend an induction training session and be in possession of a site access certificate issued by the depot engineer before any work may start. The installation team shall have the certificates with them at all times when on site.

5. **INSTALLATION SCHEDULE**

5.1 Installation shall take place as per attached "Installation schedule" and "Schematic Site Map".

5.2 The work must start not later than 4 weeks from date of order and be completed by 15 March 2014.

5.3 Hours of work will be from 07:30 to 16:30. Power to the relay room will be switched off from 09:00 to 15:00 for purpose of removal of existing power equipment and installation of new power equipment. Hours before 09:00 and after 15:00 will be used for preparation and finalising of wiring and final testing.

5.4 The installation schedule may be adapted to suit the circumstances when on site and as approved by the Maintenance Manager Signals Kimberley South depot.

6. **MATERIAL TO BE REMOVED FROM SITE**

6.1 All obsolete power distribution cubicles shall be removed from sites and transported to Kimberley stores.

7. **MATERIAL SUPPLIED BY TRANSNET FREIGHT RAIL**

7.1 There are 30 new Power Distribution Cubicles that must be modified according to attached "PDC Modification.pdf" drawing. The modifications must be done before installation. There are 16 cubicles stored at Langlaagte (Johannesburg) and 14 at Kimberley.

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7.2 The 60Vdc power supplies required for the modification shall be supplied by Transnet Freight Rail. The 48Vdc power supplies must be supplied by the contractor.

7.3 All other material that are not specified in paragraph 8 and may be required shall be supplied by Transnet Freight Rail. All consumables shall be supplied by the contractor.

8. **MATERIAL TO BE SUPPLIED BY CONTRACTOR**

DESCRIPTION	QTY	PRICE
EATON MCB 10A 6kA DP "D CURVE"	60	
POWER SUPPLY PULS QS20.481 10A	40	
VICTRON PHOENIX 12V 30A WALL MOUNT BATTERY CHARGER	3	
SOLID COPPER BUSBAR 20mm X 5mm X 1m	6	
TIMING DEVICE ELECTRO MECHANIKA T2M(DPDT) 230VAC	9	
OVER/VOLTAGE MONITOR ELECTRO MECHANIKA V1E 230VAC	9	
CABLE SURFIX BLACK 2 CORE 2,5mm (100m ROLL)	6	
CABTYRE 0,75mm 7 CORE BLACK (100m ROLL)	3	
CABTYRE CABLE 1,5mm 2 CORE BLACK (100m ROLL)	2	
PERMOTRAIL 4 CORE TRAILING CABLE 6mm2 (300m DRUM)	2	
PERMOTRAIL 4 CORE TRAILING CABLE 16mm2 (300m DRUM)	2	
CABLE PERMOPOWER RED 25mm2 (100m ROLL)	3	
CABLE PERMOPOWER BLACK 25mm2 (100m ROLL)	3	
PIN LUG 25mm COPPER HEAVY DUTY	200	
BOOTLACE FERRULE 16mm	500	
BOOTLACE FERRULE 6mm	500	
BOOTLACE FERRULE 4mm	500	
BOOTLACE FERRULE 2,5mm	500	
BOOTLACE FERRULE 1,5mm	500	
BOOTLACE FERRULE 0,75mm	500	
CABLE TIES 150mm	500	
CABLE TIES 200mm	500	
CABLE TIES 300mm	500	
CONSUMABLESHEATSHRINK RED, BLACK 4mm, 6mm, 16mm, 25mm	1	
BROTHER TAPE CASSETTE 9mm BLACK ON YELLOW TAPE FOR MARKING OF EQUIPMENT	15	
LABOUR	1	
TRANSPORT	1	
ACCOMMODATION	1	

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9.0 SAFETY REQUIREMENTS

The contractor shall submit a safety file covering the following:

9.1 Appointment letters

Crane operator
Risk assessor
Supervisor
First aider
Incident investigation

9.2 Inspection reports

Vehicle inspection sheets
Vehicle registration

9.3 Certification and training

Crane operator
Dangerous goods and declaration
Basic rigging
First aid
Construction site supervisor
Commissioning
Hazard identification and risk assessment
Incident investigation
Medical fitness certificates
Load test certificates
Spill procedures

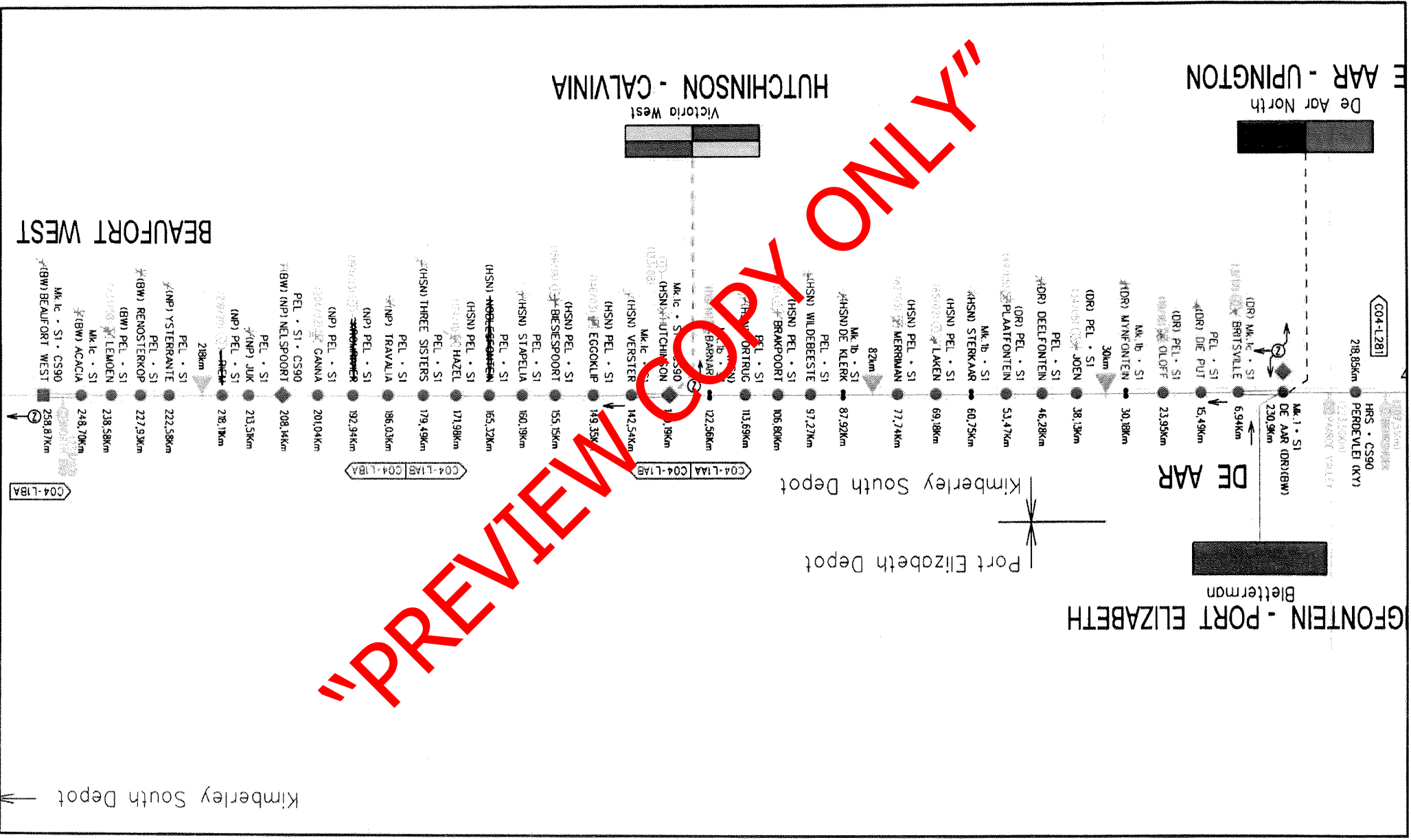
10. COMPLIANCE TO SPECIFICATION

The tenderer shall submit a clause by clause statement of compliance to this specification.

END OF SPECIFICATION

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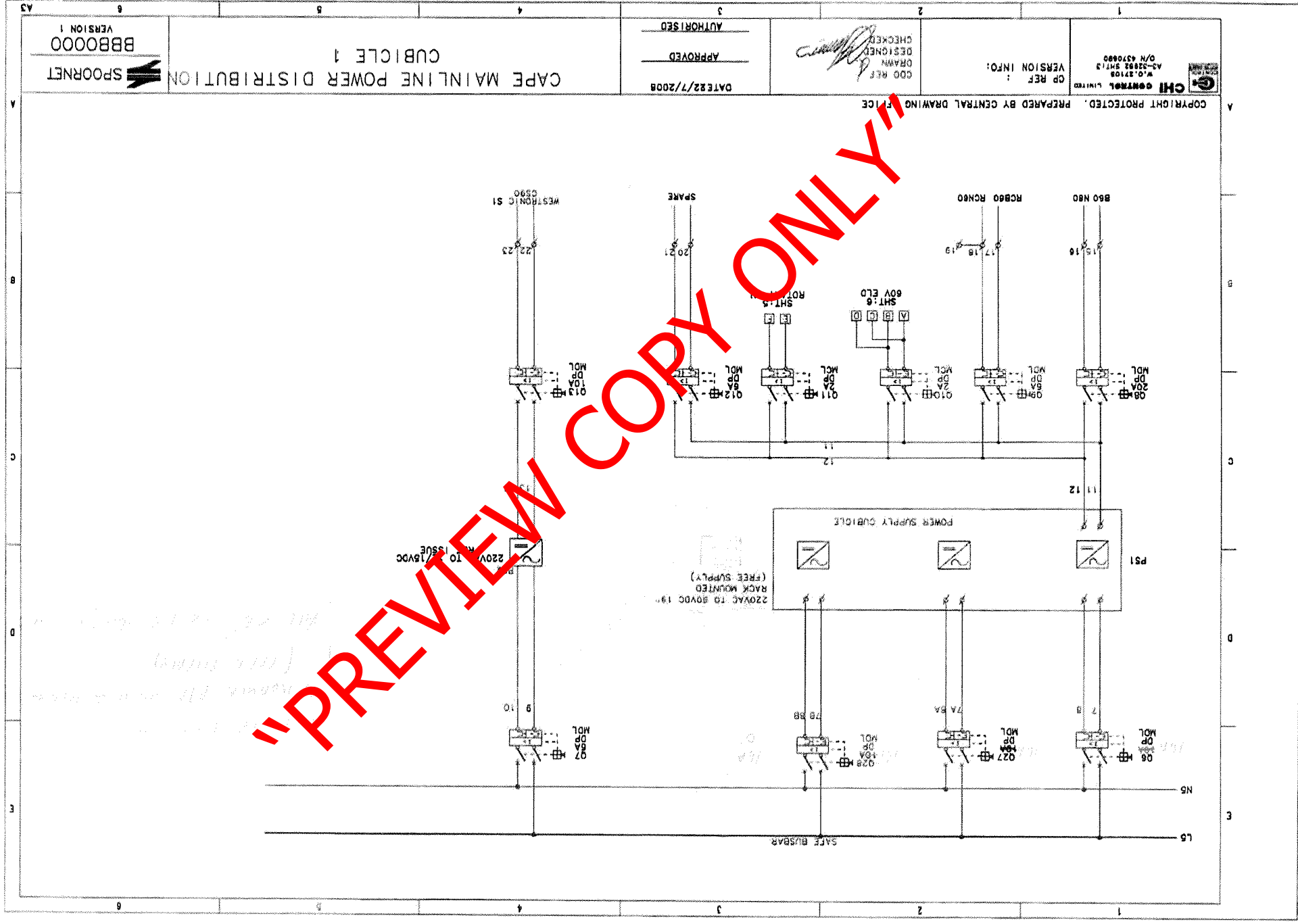
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PeoB 12541 & 1087 / 52640

INSTALLATION OF POWER EQUIPMENT IN SIGNAL RELAY ROOMS (DE AAR TO BEAUFORT WEST)

INSTALLATION PERIOD	STATION	POWER DISTRIBUTION CUBICLE TO BE MODIFIED	TRANSPORT TO SITE
SECTION 1			
TUESDAY	INDUCTION TRAINING	-	-
WEDNESDAY	BRITTSVILLE	Y	Y
THURSDAY	DIE PUT	Y	Y
FRIDAY	OLOFF	Y	Y
SATURDAY	MYNFORTEIN	Y	Y
SUNDAY	JOEN	Y	Y
MONDAY	DEELFORTEIN	Y	Y
TUESDAY	LATFORTEIN	Y	Y
WEDNESDAY	STENKAA	Y	Y
THURSDAY	LAKEN	Y	Y
FRIDAY	MERRIMAN	Y	Y
BREAK			
SECTION 2			
TUESDAY	DE KLERK	Y	Y
WEDNESDAY	WILDEBEESTE	Y	Y
THURSDAY	BRAKPOORT	Y	Y
FRIDAY	FORTRUG	Y	Y
SATURDAY	BARNARD	Y	Y
SUNDAY	HUTCHINSON	Y	Y
MONDAY	VERSTER	Y	Y
TUESDAY	EGGOKLIP	Y	Y
WEDNESDAY	BIESIESPOORT	Y	Y
THURSDAY	STAPELIA	Y	Y
BREAK			
SECTION 3			
TUESDAY	HAZEL	Y	Y
WEDNESDAY	THREE SISTERS	Y	Y
THURSDAY	TRAVALIA	Y	Y
FRIDAY	GANNA	Y	Y
SATURDAY	NELSPPOORT	Y	Y
SUNDAY	JUK	Y	Y
MONDAY	YSTERRANTE	Y	Y
TUESDAY	RENOSTERKOP	Y	Y
WEDNESDAY	LEMOEN	Y	Y
THURSDAY	ACACIA	Y	Y

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