

FREIGHT RAIL

An Operating Division of **TRANSNET SOC LTD**

[Registration No. 1990/000900/30]

An authorized Financial Services Provider – FSP 18828

REQUEST FOR QUOTATION [RFQ] No. ERACYS0706-9940

**RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER
GENERAL AND TECHNICAL SPECIFICATIONS**

ISSUE DATE: 6 February 2013
CLOSING DATE: 26 February 2013
CLOSING TIME: 10:00
BID VALIDITY PERIOD: 31 May 2013

“PREVIEW COPY ONLY”

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LIST OF ACRONYMS

B-BBEE	Broad-Based Black Economic Empowerment
CD	Compact/computer disc
DAC	Divisional Acquisition Council
DPE	Department of Public Enterprises
DTI	Department of Trade and Industry
EME	Exempted Micro Enterprise
FRC	Further Recognition Criteria
GBC	General Bid Conditions
ID	Identity Document
JV	Joint Venture
LOI	Letter of Intent
NDA	Non-Disclosure Agreement
NGP	New Growth Path
OD	Transnet Operating Division
PTN	Post-Tender Negotiations
QSE	Qualifying Small Enterprise
RFQ	Request for Quotation
SD	Service Provider Development
SME	Small Medium Enterprise
SOC	State Owned Company
ST&C	Standard Terms and Conditions
TAC	Transnet Acquisition Council
TCO	Total Cost of Ownership
VAT	Value-Added Tax
ZAR	South African Rand

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

Section 1: NOTICE TO BIDDERS

1 QUOTATION REQUEST

Responses to this RFQ [hereinafter referred to as a **Quotation** or **Quotations**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **Entity** or **Respondent**] to supply the aforementioned requirement(s) to Transnet.

On or after 6 February 2012, the RFQ documents may be inspected at, and are obtainable from the office of Transnet Freight Rail Advice Centre, Inyanda House 1, Ground Floor, 21 Wellington road, Parktown, Johannesburg, on payment of an amount of R100,00 (inclusive of VAT) per set. Payment is to be made as follows:

Bank:	Standard Bank
Account Number:	203158598
Branch:	Braamfontein
Branch code:	004805
Account Name:	Transnet Limited Head Office
Reference:	ERACYS0706-9940

NOTES –

- a) This amount is not refundable.
- b) A receipt for such payment made must be presented when collecting the RFQ documents and submitted with your Quotation.

RFQ documents will only be available until 15h00 on Wednesday on 13 February 2013

Any additional information or clarification will be faxed or emailed to all Respondents, if necessary.

2 FORMAL BRIEFING

A compulsory site briefing session will be conducted at Transnet Freight Rail, Station Building, End of Voor street, Mokopane on the 14 February 2013, at 10h00 for a period of ± 45 minutes. [Respondent to provide own transportation and accommodation].

- 2.1 A Certificate of Attendance in the form set out in Section 14 hereto must be completed and submitted with your Quotation.
- 2.2 Respondents failing to attend the compulsory site meeting and/or RFQ briefing will be disqualified.
- 2.3 Respondents without a valid RFQ document in their possession will not be allowed to attend the site meeting and/or RFQ briefing.
- 2.4 The briefing session will start punctually at 10h00 and information will not be repeated for the benefit of Respondents arriving late.

3 QUOTATION SUBMISSION

Quotations **in duplicate** must reach the Secretary, 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:	ERACYS0706-9940
Description	Renovate Station building in Mokopane
Closing date and time:	26 February 2013, 10h00
Closing address	<i>[Refer options in paragraph 4 below]</i>

4 DELIVERY INSTRUCTIONS FOR RFQ

4.1 Delivery by hand

If delivered by hand, the envelope is to be deposited in the Transnet tender box which is located in the foyer on the ground floor, Inyanda House 1, 21 Wellington road, Parktown, Johannesburg, and should be addressed as follows:

THE SECRETARY
TRANSNET ACQUISITION COUNCIL
GROUND FLOOR
TENDER BOX
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
JOHANNESBURG
2001

- a) The measurements of the "tender slot" are 500mm wide x 100mm high, and Respondents must please ensure 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, each such envelope to be addressed as required in paragraph 3 above.
- b) It should also be noted that the above tender box is located at the main entrance and is accessible to the public 24 hours a day, 7 days a week.

4.2 Dispatch by courier

If dispatched by courier, the envelope must be addressed as follows and delivered to the Office of The Secretary, Transnet Acquisition Council and a signature obtained from that Office.

THE SECRETARY
TRANSNET ACQUISITION COUNCIL
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
JOHANNESBURG
2001

- 4.3 Please note that this RFQ closes punctually at 10:00 on Tuesday 26 February 2012.
- 4.4 If responses are not delivered as stipulated herein, such responses will not be considered and will be treated as "UNRESPONSIVE."

- 4.5 No email or facsimile responses will be considered, unless otherwise stated herein.
- 4.6 The responses to this RFQ will be opened as soon as practicable after the expiry of the time advertised for receiving them.
- 4.7 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 locations of the Respondents will be divulged to other Respondents upon request.
- 4.8 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.
- 4.9 No slips are to be attached to the response documents. Any additional conditions must be embodied in an accompanying letter. Subject only to clause 23 [*Alterations made by the Respondent to Tendered Prices*] of the General Bid Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFQ documents.

5 BROAD-BASED BLACK ECONOMIC EMPOWERMENT AND SOCIO-ECONOMIC OBLIGATIONS

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 B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

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:

- Phase 1 and Phase 2 is included at a pre-qualification stage with a prescribed percentage threshold
- Proposals will be evaluated on price which will be allocated 80 or 90 points and preference which will be allocated 20 or 10 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.
- The 90/10 preference point system applies where the acquisition of the Services will exceed R1 000 000

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:

- a) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- b) 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:

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

- d) **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
- e) **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 SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership and B-BBEE status level.

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

Transnet will accordingly allocate a maximum of **20/10 [ten/twenty] points** in accordance with the **80/20 or 90/10** 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. [Refer **Annexure A** for further details].

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 Section 3, Vendor Application Form, for Returnable Documents required]

6 COMMUNICATION

- a) Respondents are warned that a Quotation will be liable to disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer 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: Yvonne Scannell

E-mail: Yvonne.scannell@transnet.net

- c) Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Telephone: 011 544 9486

E-mail: prudence.nkabinde@transnet.net

Respondents found to be in collusion with one another will be automatically disqualified and blacklisted from doing business with Transnet in the future.

7 INSTRUCTIONS FOR COMPLETING THE RFQ

- 7.1 Sign one set of documents [sign, stamp 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. All attached documents must also be submitted in duplicate.
- 7.2 Both sets of documents to be submitted to the address specified in paragraph 4 above.
- 7.3 All returnable documents listed [✓] in the Quotation Form [Section 4] must be returned with your Quotation.

8 COMPLIANCE

The successful Respondent [hereinafter referred to as the **Service Provider**] shall be in full and complete compliance with any and all applicable laws and regulations.

9 ADDITIONAL NOTES

- 9.1 All returnable documents as indicated in the Quotation Form [Section 4] must be returned with the response.
- 9.2 Changes by the Respondent to its submission will not be considered after the closing date and time.
- 9.3 The person or persons signing the Quotation must be legally authorised by the Respondent to do so [Refer Section 6 – Signing Power, Resolution of the Board of Directors]. 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.
- 9.4 Transnet would prefer not to do business with any agents [“middlemen”] who do not add significant value to the supply chain. In such instances Transnet will endeavour to contract directly with the overseas and / or local OEMs [Original Equipment Manufacturers].
- 9.5 Transnet may wish to visit the Respondent’s place of manufacture/workshop/premises during this RFQ process.
- 9.6 Transnet reserves the right to undertake post-tender negotiations [PTN] with selected Respondents or any number of short-listed Respondents, such PTN to include, at Transnet’s option, any evaluation criteria listed in this RFQ document.
- 9.7 Unless otherwise expressly stated, all Quotations furnished pursuant to this RFQ 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.
- 9.8 All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.
- 9.9 Prices quoted which are subject to confirmation will not be considered.
- 9.10 The valid VAT registration number must be stated here: _____

**FAILURE TO OBSERVE ANY OF THE AFOREMENTIONED REQUIREMENTS
MAY RESULT IN A QUOTATION BEING REJECTED**

10 DISCLAIMERS

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:

- 10.1 modify the RFQ's Services and request Respondents to re-bid on any changes;
- 10.2 reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- 10.3 disqualify Quotations submitted after the stated submission deadline;
- 10.4 not necessarily accept the lowest priced Quotation;
- 10.5 reject all Quotations, if it so decides;
- 10.6 withdraw the RFQ on good cause shown;
- 10.7 award a contract / place an order in connection with this Quotation at any time after the RFQ's closing date;
- 10.8 award only a portion of the proposed Services which are reflected in the scope of this RFQ;
- 10.9 split the award of the contract / order between more than one Service Provider; or
- 10.10 make no award of a contract.
- 10.11 preference will be given to locally based Service Providers

Transnet reserves the right to lower the threshold for Technical by 10 % [ten percent] if no Bidders pass the predetermined minimum threshold or if only one bidder passes the threshold. This right will be exercised in Transnet's sole discretion.

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 in Section 11 [*Breach of Law*] whether or not they have been found guilty of a serious breach of law during the past 5 [five] years.

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.

11 LEGAL REVIEW

A Quotation submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

**Transnet urges its clients, Service Providers and the general public
to report any fraud or corruption on the part of Transnet employees to
TIP-OFFS ANONYMOUS : 0800 003 056**

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

Section 2: SCOPE OF REQUIREMENTS

1. SCOPE OF REQUIREMENTS

1.1

	STATION BUILDING INTERIOR: ABLUTION FOR MEN AND LADIES.
	BRICKLAYER:
1	<u>Men shower room:</u> Plaster walls.
2	<u>Men and Ladies shower:</u> Remove 150x150mm and 200mmx200mm wall tiles from walls.
3	<u>MOSAIC TILES: Men and Ladies shower:</u> Remove Mosaic floor tiles in shower. (1/1,60m x 0,90m)(1,40m x 1,70m)
4	<u>MOSAIC TILES ON SHOWER FLOOR.</u> Men and Ladies shower: Fit new Mosaic tiles in showers.(First Grade)(Non-Slip) (Dove Grey)(6mm spacing) Only in showers, Apply Pro-Grip Basecoat to floor, and fixed with TAL Gold Star 6 hour Porcelain Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout.
5	<u>WALL TILES: Men and Ladies shower:</u> (Chipping 25mm apart) Apply Pro – Grip Basecoat to walls. Supply and fix Johnson’s GWC – 4. 200X200mm Gloss White wall tiles with 3mm spacing. Fixed with TAL Gold Star 6 hour Porcelain adhesive and flash pointed with TAL Super White Fine Grout. Only in showers mix Grout with Bond – It before used.
6	<u>FLOOR TILES: Men shower room and locker room:</u> Remove floor tiles and chip floor. (chipping 50mm apart) Apply Pro – Grip Basecoat to floor. Supply and fix Kerastar Themis 300x300x8.5mm Full Bodied Porcelain tiles with 6mm spacing, 100mm tiled skirting (similar to floor tiles) with white plastic edge cover strip. Fixed with Gold Star 6 hour Porcelain Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout, mix Grout with bond – It in shower room.
	CAPENTER:
7	<u>Ladies shower room:</u> Repair 1,00m x 1,00m ceiling.
	PLUMBER:
8	<u>Men and Ladies shower room:</u> Fix <u>lose taps</u> on wash hand basins.
9	<u>Men and Ladies shower room:</u> Remove and replace rubber cone’s.
10	<u>Men and Ladies shower room:</u> Remove and replace cistern washers.
11	<u>Men and Ladies shower room:</u> Remove and replace 15mm tap washers hot and cold.
12	<u>Men and Ladies shower room:</u> Remove and replace toilet seat, White Heavy Duty Plastic Econo B2.
13	<u>Ladies shower room:</u> Install new Soap Dish White. (screw type)
14	<u>Men and Ladies shower room:</u> Install 450x600mm mirror, mounted to wall tiles, using double sided tape above wash hand basins at eye level.

	<u>ELECTRICAL:</u>
15	<u>Men and Ladies shower room:</u> Install two Extractor fans 300mm Expel air, with two Isolators two Circuit Breakers and two switches.
	<u>PAINTER:</u>
16	<u>Men and Ladies shower room:</u> Paint interior walls 4 coats paint. 1 Coat Dulux Wall sealer (sanding sealer) 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
17	<u>Men and Ladies shower room:</u> Paint ceilings two coats Dulux Dura 65 white.
18	<u>Men and Ladies shower room:</u> Paint cornice two coats Dulux Dura 65 white.
19	<u>Men and Ladies shower room:</u> Paint steel door frames 3 coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness code 3L1- 5.
20	<u>Men and Ladies shower room:</u> Sand wood frames, 2 coats Dulux Clear varnish (stain) finish.
21	<u>Men and Ladies shower room:</u> Sand wood doors, 2 coats Dulux Clear varnish (stain) finish.
	<u>STATION BUILDING INTERIOR: OFFICES, KITCHEN, STORE ROOM, PASSAGE AND GREEN AREA ROOM.</u>
22	<u>OFFICE NO. 2:</u> Supply and Install vertical blinds. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)
23	Remove vinyl floor tiles for scrap.
24	<u>FLOOR TILES: (Chip floor)</u> (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE</u> 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used.
25	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
26	Paint ceiling two coats Dulux Dura 65 white.
27	Paint Cornice 2 coats Dulux Dura 65 White.
28	Sand and varnish wood door frame with fan-light, 2 coats Dulux Clear Varnish.

29	Sand and Varnish <u>wood door</u> , with 2 coats Clear Varnish.
30	OFFICE NO. 3: Remove wood door frame, door and Security gate, Build in 114mm Steel Door Frame with fan-light. RH
31	Supply new Meranti Flash Back Door.
32	Remove old mortice lock and install it again, and supply two keys.
33	Install the existing Security gate again.
34	Install new Mini- Ultra lock for Security Gate.
35	Supply and Install vertical blinds. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)
36	Remove vinyl floor tiles for scrap.
37	FLOOR TILES: (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain</u> tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used.
38	Remove 4/8 vt Flourescent light fittings and replace new Anti-Corrosive fitting 3/1,2m Double Tube Thorn Tech. Electronic. Remove one Counter for scrap, and breake concrete out. Counter size 1/2,30m longx0,63m widex0,96m high. Concrete size 1/0,63mx0,70mx40mm thick.
40	Replace new two lever <u>Union</u> mortice lock.
41	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
42	Paint ceiling two coats Dulux Dura 65 white.
43	Paint Cornice 2 coats Dulux Dura 65 White.
44	Sand and varnish wood door frame with fan-light, 2 coats Dulux Clear Varnish.
45	Sand and Varnish <u>wood doors</u> , with 2 coats Dulux Clear Varnish.
46	Paint 114mm Steel door frame with fan-light 2 coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coat Dulux Pearl glo Lockness code – 3L1-5.
47	NO.4 STORE ROOM: Supply and Install vertical blind. (Transnet red.) (1/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)
48	Remove vinyl floor tiles for scrap.

49	<p>FLOOR TILES: (Chip floor)</p> <p>(Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with TAL Gold Star 6 hour Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout must be used.</u></p>
50	<p>Paint Interior plaster walls 2 coats paint.</p> <p>2 Coats Dulux Wash N Wear Silk. Barely Beige</p> <p>Code 3H1-1.</p>
52	Paint ceiling two coats Dulux Dura 65 white.
53	Paint Cornice 2 coats Dulux Dura 65 White.
54	Sand and Varnish <u>wood doors</u> , with 2 coats Dulux Clear Varnish.
55	<p>NO.5 KITCHEN:</p> <p>Remove 150mmx150mm Wall Tiles above sink.</p> <p>(1/0,23x1,40)</p>
56	<p>WALL TILES: (Chip wall above sink (Chipping 25mm apart) Apply <u>Pro-Grip Basecoat</u> to walls. Suppl and fix <u>Johnson's GWC-4 200X200mm Gloss White Wall Tiles with 3mm spacing. Fixed with TAL Gold Star 6 Hour Porcelain Adhesive and flush pointed with TAL Super White Fine Grout.</u></p>
57	<p>Supply and Install vertical blind. (Transnet red.)</p> <p>(1/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)</p>
58	Remove vinyl floor tiles for scrap.
59	<p>FLOOR TILES: (Chip floor)</p> <p>(Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with TAL Gold Star 6 hour Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout must be used.</u></p>
60	Remove Bowl light fittings and replacenew Anti-Corrosive fitting 1/1,2m Double Tube Thorn Tech. Electronic.
61	<p>Paint Interior plaster walls 2 coats paint.</p> <p>2 Coats Dulux Wash N Wear Silk. Barely Beige</p> <p>Code 3H1-1.</p>
62	Paint ceiling two coats Dulux Dura 65 white.
63	Paint Cornice 2 coats Dulux Dura 65 White.
64	Sand and Varnish <u>wood door</u> , with 2 coats Dulux Clear Varnish.
65	<p>NO.6 LOCKER ROOM;</p> <p>Supply and Install vertical blind. (Transnet red.)</p> <p>(2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)</p>
66	Remove 1/8 vt Flourescent light fitting and replacenew Anti-Corrosive fitting 1/1,2m Double Tube Thorn Tech.

	Electronic.
67	Remove vinyl floor tiles for scrap.
68	FLOOR TILES: (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain</u> tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used.
69	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
70	Paint ceiling two coats Dulux Dura 65 white.
71	Paint Cornice 2 coats Dulux Dura 65 White.
72	Sand and Varnish <u>wood door</u> , with 2 coats Dulux Clear Varnish.
73	PASSAGE: Remove vinyl floor tiles for scrap.
74	FLOOR TILES: (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain</u> tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used.
75	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
76	Paint ceiling two coats Dulux Dura 65 white.
77	Paint Cornice 2 coats Dulux Dura 65 White.
78	Sand and Varnish <u>wood doors</u> , with 2 coats Dulux Clear Varnish.
79	Sand and varnish wood door frame with fan-light, 2 coats Dulux Clear Varnish.
80	Paint 114mm Steel door frame with fan-light 2 coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coat Dulux Pearl glo Lockness code – 3L1-5.
81	NO.7 GREEN AREA ROOM: _Supply and Install vertical blind. (Transnet red.) (3/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)
82	Remove vinyl floor tiles for scrap.
83	FLOOR TILES: (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE</u>

	<u>300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with TAL Gold Star 6 hour Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout must be used.</u>
84	Remove 2/8 vt Flourescent light fitting and replacenew Anti-Corrosive fitting 2/1,2m Double Tube Thorn Tech. Electronic.
85	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
86	Paint ceiling two coats Dulux Dura 65 white.
87	Paint Cornice 2 coats Dulux Dura 65 White.
88	Sand and Varnish <u>wood door</u> , with 2 coats Dulux Clear Varnish.
89	<u>OFFICE NO.4</u> Supply and Install vertical blind. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)
90	Remove vinyl floor tiles for scrap.
91	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with TAL Gold Star 6 hour Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout must be used. (Available from Tile Africa.)</u>
92	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.
93	Paint ceiling two coats Dulux Dura 65 white.
94	Paint Cornice 2 coats Dulux Dura 65 White.
95	Sand and Varnish <u>wood doors</u> , with 2 coats DuluxClear Varnish.
96	<u>STATION BUILDING EXTERIOR:</u> <u>TCO OFFICE:</u> Remove old Ceiling Board under roof at TCO office and replace with Newtex ceiling board bishof strips and <u>extra</u> <u>brandering</u> . (Note ceiling is 6,20m high) (2/18,27x0,90) (2/7,28x0,90)
97	<u>TCO OFFICE:</u> Remove existing light fittings, clean fittings and install it again when ceiling is fitted.
98	<u>PARCEL SHED:</u> Remove old Ceiling Board under roof at Parcel office Rail-Way side, and replace with Newtex ceiling board bishof strips and <u>extra</u> <u>brandering</u> . (1/2,50x1,37m)
99	<u>TCO OFFICE, OPERATIONS OFFICE AND PARCEL SHED:</u>

	Remove old roof screws and replace with <u>90mm Pozi-Drive Screws</u> and <u>19mm Bonded Washers</u> .
100	<u>PARCEL SHED:</u> In front of Parcel Shed cut tree level with ground and put Red Poison on and fix gutter. (+- 8m high)
101	<u>OPERATIONS OFFICE:</u> In front of Operations Office cut <u>two</u> branches.
102	<u>OPERATIONS OFFICE AND PARCEL SHED:</u> Clean gutters and down pipes. (2/48,00m) (1/10,10m)
103	<u>IN FRONT OF TCO OFFICE, OPERATIONS OFFICE AND PARCEL SHED:</u> Remove and replace Flourecsent tubes.
	<u>PAINTER: EXTERIOR:</u>
104	Paint Ext. Plaster Walls 2 Coats Weatherguard, Barely Beige Code 3H1-1.
105	Paint Corrugated Iron roof 3 Coats paint. 1 Coat Dulux NS4 Grey. 2 Coats Dulux Cottage White Heat Reflective Paint.
106	Paint Ext. ceilings two coats Dulux Dura 65 white.
107	Paint 300mm Asbestos Facia Boards 2 Coats Dulux Dura 65.
108	Paint 300mm Wood Facia Boards 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 1 Coat Dulux High Gloss White Enamel.
109	Paint Steel Windows Interior and Exterior 3 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5. (35/1,50m x 1,24m)(3/4,10 x 0,95m) (2/3,05m x 1,24m)(3/1,64 x 1,20m) (2/3,10m x 1,00m)(2/2,00 x 0,90m) (3/1,64m x 2,42m)
110	<u>PAINT SECURITY STEEL GATES AND BURGLAR BAR.</u> Paint 25mm x 25mm Square Tubing 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.
111	Paint 16mm Round bar 2 Coats paint. 1 Coat Dulux Universal White Undercoat.

	2 Coats Dulux Pearl glo Lockness Code – 3L1-5.
112	Paint 90mm Angle Iron 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.
113	Paint 50mm Flat Bar 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.
114	Paint Water Pipes up to 110mm 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.
115	Remove and Replace glaze putty in front of windows.
116	Remove and Replace Obscure Glass. (3/805mm x 300mm)
117	Remove and Replace Clear Glass. (1/400mm x 300mm)

1.2 HEALTH, RISK AND SAFETY PLAN REQUIRED

The respondents tendering for this project shall take note of the following when compiling Safety, health and environmental plan. Specification for works on, over, under or adjacent to railway lines and near high voltage equipment. **(E7/1 July 1998)** and shall have part A and B of Health and safety Plan as outlined below.

Part A: Health and safety Plan

1.2.1. SHE Management Structure

- 1.2.1.1. Construction Work Supervisor (Construction Regulation 6)
- 1.2.1.2 Subordinate Construction Work Supervisor (Construction Regulation 6)
- 1.2.1.3. Construction Safety Officer (Construction Regulation 6(7)).
- 1.2.1.4. List of Contractors already appointed - List to be revised at least monthly.
- 1.2.1.5. Health and Safety Representative (Section 17 of OHS Act).

1.2.2 SHE Organisation

- 1.2.2.1 Health and Safety Committee.
- 1.2.2.2 Composition.
- 1.2.2.3 Frequency of Meetings.
- 1.2.2.4 Minutes of meeting.
- 1.2.2.5 Legal Compliance Audits.
- 1.2.2.6. Audit Report.
- 1.2.2.7 Frequency of Audits.

1.2.2.8 Findings and Analysis.

1.2.2.9 Corrective Action.

1.2.3. Risk Assessment/Management

1.2.3.1. Task descriptions.

1.2.3.2. Risk Identification, Analysis, Mitigating Steps, Monitoring Steps and Review Plan.

1.2.3.3. Risk Assessment (Construction Regulation 7)

1.2.4. Education and Training

1.2.4.1. Induction training (Construction Regulation 7(9))

1.2.4.2. Site Specific Training.

1.2.4.3. Certificate of Competence.

1.2.5. Emergency Planning – Evacuation plan

1.2.5.1. Client procedure.

1.2.5.2. Site Procedure.

1.2.6. Health and Safety Communications

1.2.6.1 Safety/Toolbox talks.

1.2.6.2 Incident Recall.

1.2.7. Safe Working Procedures and Methods

1.2.7.1 Method Statements

1.2.7.2 Safe Operating Procedures.

1.2.7.3 Task/Job observations.

1.2.8. Personal Protective Equipment and Clothing

1.2.8.1 PPE required after all other controls have been considered.

1.2.8.2 PPE proof of issue.

1.2.9. Project security

1.2.9.1 Security risks identified.

1.2.9.2 Access control.

Part B. Environmental Management Plan

Note: TFR will obtain Environmental authorisation (EIA and EMP) and permits from the relevant authority (when necessary) prior to commencement of the project (e.g. Construction)

1. Control of Dust.
2. Noise Pollution Control.
3. Waste management.
4. Environmental Incident Management (Sect 28 NEMA and Sect 20 National Water Act).
5. Contamination of surface and underground water.
6. Soil Contamination.
7. Storm Water Drainage.
8. Environmental Clean-up and Rehabilitation.

1.3 MINIMUM PLANT AND EQUIPMENT REQUIRED

- 1.3.1 Step ladders
- 1.3.2 Hand drills
- 1.3.3 Van or 1 ton Truck
- 1.3.4 step ladders
- 1.3.5 scaffolding
- 1.3.6 a variety of tools and equipment needed for maintenance, renovations and refurbishments of buildings
- 1.3.7 Safety boots, goggles, jackets, gloves

2. GENERAL INFORMATION

- 2.1 The Service Provider(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.
- 2.2 The Service Provider(s) must provide the information requested and comply with the requirements stated in this RFQ.

3. NATIONAL RAILWAY SAFETY REGULATOR ACT

In compliance with the National Railway Safety Regulator Act, 16 of 2002, the successful Respondent (**the Service Provider**) 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 RFQ, and shall thereby adhere to railway safety requirements and/or regulations [as applicable]. Permission for the engagement of a subcontractor by the Service Provider, 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 regulations. The Service Provider 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 organisation.

Accepted:

YES	
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NO	
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4. SERVICE LEVELS

4.1 An experienced national account representative(s) is required to work with Transnet’s sourcing/procurement department. [No sales representatives are needed for individual department/locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.

4.2 Transnet will have quarterly reviews with the Service Provider’s account representative on an on-going basis.

4.3 Transnet reserves the right to request that any member of the Service Provider’s team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.

4.4 The Service Provider guarantees that it will achieve a 95% service level on the following measures. If the Service Provider does not achieve this level as an average over each quarter, Transnet will receive a 1.5% rebate on quarterly sales payable in the next quarter:

- a)
- b)
- c) on time deliverables

4.5 Service Provider must provide a telephone number for customer service calls.

4.6 Failure of the Service Provider to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty to Transnet, giving 30 [thirty] days’ notice to the Service Provider.

Acceptance of Service Levels:

YES	
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NO	
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5. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by a Service Provider, in relation to:

5.1 Quality of Services required:

5.2 Continuity of Services[refer clause 6.9 of Form ST&C]:

7. EVALUATION CRITERIA

Phase 1: Will be a disqualifying phase and those that comply will progress to be competitively evaluated

in Phase 2. Minimum criteria for progressing from phase 1 to phase 2 is detailed below:

- An original or certified copy of a valid Tax clearance certificate.
- A valid Red Seal certificate.
- A clause by clause statement of compliance to the project specification
- Letter of Good Standing

Phase 2: Technical threshold of a minimum of 60 points to be obtained before a respondent may progress to the following evaluation stage, (Phase 3) i.e. 80/20 / 90/10 in respect of price and preference claimed as mentioned below :

- Health, Risk and Safety plan
- Technical capacity (Plant & Equipment)
- Experience
- Delivery period

Phase 3: All Respondents who obtained 60 points more for quality in phase 2 may be evaluated in phase 3.

This score out of 60 has no influence in the score for Phase 3.

- Price.
- BBBEE

Weighted evaluation based on 80/20 or 90/10 preference point system:

- Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{or} \quad PS = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

<i>Ps</i>	=	Score for the Bid under consideration
<i>Pt</i>	=	Price of Bid under consideration
<i>Pmin</i>	=	Price of lowest acceptable Bid

- 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)	B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	20	1	10
2	18	2	9
3	16	3	8
4	12	4	6
5	8	5	4
6	6	6	3
7	4	7	2
8	2	8	1
Non-compliant contributor	0	Non-compliant contributor	0

“PREVIEW COPY ONLY”

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

Section 3: PRICING AND DELIVERY SCHEDULE

Respondents are to complete the table below:

SCHEDULE OF WORK AND PRICES					
Item	Description	Quantity	Unit	Price per unit	Total Amount
	<u>STATION BUILDING INTERIOR: ABLUTION FOR MEN AND LADIES.</u>				
	<u>BRICKLAYER:</u>				
1	<u>Men shower room: Plaster walls.</u>	5.00	M2		
2	<u>Men and Ladies shower: Remove 150x150mm and 200mmx200mm wall tiles from walls.</u>	11	M2		
3	<u>MOSAIC TILES: Men and Ladies shower: Remove Mosaic floor tiles in shower. (1/1,60m x 0,90m)(1,40m x 1,70m)</u>	4	M2		
4	<u>MOSAIC TILES ON SHOWER FLOOR.Men and Ladies shower: Fit new Mosaic tiles in showers.(First Grade)(Non-Slip) (Dove Grey)(6mm spacing) Only in showers, Apply Pro-Grip Basecoat to floor, and fixed with TAL Gold Star 6 hour Porcelain Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout. (Available from Tile Africa.)</u>	4	M2		
5	<u>WALL TILES: Men and Ladies shower: (Chipping 25mm apart) Apply Pro – Grip Basecoat to walls. Supply and fix Johnson’s GWC – 4. 200X200mm Gloss White wall tiles with 3mm spacing. Fixed with TAL Gold Star 6 hour Porcelain adhesive and flash pointed with TAL Super White Fine Grout. Only in showers mix Grout with Bond – It before used.</u>	64,00	M2		
6	<u>FLOOR TILES: Men shower room and locker room: Remove floor tiles and chip floor. (chipping 50mm apart) Apply Pro – Grip Basecoat to floor. Supply and fix Kerastar</u>	15,00	M2		

	Themis 300x300x8.5mm Full Bodied Porcelain tiles with 6mm spacing, 100mm tiled skirting (similar to floor tiles) with white plastic edge cover strip. Fixed with Gold Star 6 hour Porcelain Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout, mix Grout with bond – It in shower room. Available from Tile Africa.				
	<u>CAPENTER:</u>				
7	<u>Ladies shower room:</u> Repair 1,00m x 1,00m ceiling.	1	JOB		
	<u>PLUMBER:</u>				
8	<u>Men and Ladies shower room:</u> Fix loose taps on wash hand basins.	8	EA		
9	<u>Men and Ladies shower room:</u> Remove and replace rubber cone's.	2	EA		
10	<u>Men and Ladies shower room:</u> Remove and replace cistern washers.	2	EA		
11	<u>Men and Ladies shower room:</u> Remove and replace 15mm tap washers hot and cold.	8	EA		
12	<u>Men and Ladies shower room:</u> Remove and replace toilet seat, White Heavy Duty Plastic Econo B2.	2	EA		
13	<u>Ladies shower room:</u> Install new Soap Dish White. (screw type)	1	EA		
14	<u>Men and Ladies shower room:</u> Install 450x600mm mirror, mounted to wall tiles, using double sided tape above wash hand basins at eye level.	2	EA		
	<u>ELECTRICAL:</u>				
15	<u>Men and Ladies shower room:</u> Install two Extractor fans 300mm Expel air, with two Isolators two Circuit Breakers and two switches.	2	EA		
	<u>PAINTER:</u>				
16	<u>Men and Ladies shower room:</u> Paint interior walls	95,00	M2		

	4 coats paint. 1 Coat Dulux Wall sealer (sanding sealer) 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.				
17	<u>Men and Ladies shower room:</u> Paint ceilings two coats Dulux Dura 65 white.	33,00	M2		
18	<u>Men and Ladies shower room:</u> Paint cornice two coats Dulux Dura 65 white.	37	M		
19	<u>Men and Ladies shower room:</u> Paint steel door frames 3 coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearlglö Lockness code 3L1- 5.	3	EA		
20	<u>Men and Ladies shower room:</u> Sand wood frames, 2 coats Dulux Clear varnish (stain) finish.	5	EA		
21	<u>Men and Ladies shower room:</u> Sand wood doors, 2 coats Dulux Clear varnish (stain) finish.	8	EA		
	<u>STATION BUILDING INTERIOR: OFFICES, KITCHEN, STORE ROOM, PASSAGE AND GREEN AREA ROOM.</u>	1	JOB		
22	<u>OFFICE NO. 2:</u> Supply and Install vertical blinds. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	2	EA		
23	Remove vinyl floor tiles for scrap.	15	M2		
24	<u>FLOOR TILES:</u> (Chip floor)(Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout must be used. (Available from Tile Africa.)</u></u></u>	15	M2		
25	Paint Interior plaster walls 2 coats paint.	19	M2		

	2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.				
26	Paint ceiling two coats Dulux Dura 65 white.	14	M2		
27	Paint Cornice 2 coats Dulux Dura 65 White.	16	M		
28	Sand and varnish wood door frame with fan-light, 2 coats Dulux Clear Varnish.	1	EA		
29	Sand and Varnish <u>wood door</u> , with 2 coats Clear Varnish.	2	EA		
30	<u>OFFICE NO. 3:</u> Remove wood door frame, door and Security gate, Build in 114mm Steel Door Frame with fan-light. RH	1	EA		
31	Supply new Meranti Flash Back Door.	1	EA		
32	Remove old mortice lock and install it again, and supply two keys.	1	EA		
33	Install the existing Security gate again.	1	EA		
34	Install new Mini- Ultra lock for Security Gate.	1	EA		
35	Supply and Install vertical blinds. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	2	EA		
36	Remove vinyl floor tiles for scrap.	27	M2		
37	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with TAL Gold Star 6 hour Adhesive and flush pointed with TAL Anti Bacterial Dove Grey Tinted Epoxy Grout must be used. (Available from Tile Africa.)</u>	27	M2		
38	Remove 4/8 vt Fluorescent light fittings and replace new Anti-Corrosive fitting 3/1,2m Double Tube Thorn Tech. Electronic.	3	EA		
39	Remove one Counter for scrap, and breake concrete out. Counter size 1/2,30m longx0,63m widex0,96m	1	JOB		

	high. Concrete size 1/0,63mx0,70mx40mm thick.				
40	Replace new two lever <u>Union</u> mortice lock.	1	EA		
41	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.	21	M2		
42	Paint ceiling two coats Dulux Dura 65 white.	27	M2		
43	Paint Cornice 2 coats Dulux Dura 65 White.	23	M		
44	Sand and varnish wood door frame with fan-light, 2 coats Dulux Clear Varnish.	1	EA		
45	Sand and Varnish <u>wood doors</u> , with 2 coats Dulux Clear Varnish.	3	EA		
46	Paint 114mm Steel door frame with fan-light 2 coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coat Dulux Pearl glo Lockness code – 3L1-5.	1	EA		
47	<u>NO.4 STORE ROOM:</u> Supply and Install vertical blind. (Transnet red.) (1/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	1	EA		
48	Remove vinyl floor tiles for scrap.	14	M2		
49	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used. (Available from Tile Africa.)</u>	14	M2		
50	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.	30	M2		
52	Paint ceiling two coats Dulux Dura 65 white.	14	M2		

53	Paint Cornice 2 coats Dulux Dura 65 White.	18	M		
54	Sand and Varnish <u>wood doors</u> , with 2 coats Dulux Clear Varnish.	1	EA		
55	<u>NO.5 KITCHEN:</u> Remove 150mmx150mm Wall Tiles above sink. (1/0,23x1,40)	0,40	M2		
56	<u>WALL TILES:</u> (Chip wall above sink (Chipping 25mm apart) Apply Pro-Grip Basecoat to walls. Suppl and fix <u>Johnson's GWC-4 200X200mm Gloss White Wall Tiles</u> with 3mm spacing. Fixed with <u>TAL Gold Star 6 Hour Porcelain Adhesive</u> and flush pointed with <u>TAL Super White Fine Grout.</u> (Available from Tile Africa.)	0,40	M2		
57	Supply and Install vertical blind. (Transnet red.) (1/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	1	EA		
58	Remove vinyl floor tiles for scrap.	10	M2		
59	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR 1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain tile</u> with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used. (Available from Tile Africa.)	10	M2		
60	Remove Bowl light fittings and replacenew Anti-Corrosive fitting 1/1,2m Double Tube Thorn Tech. Electronic.	1	EA		
61	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.	3	M2		
62	Paint ceiling two coats Dulux Dura 65 white.	9	M2		
63	Paint Cornice 2 coats Dulux Dura 65 White.	13	M		
64	Sand and Varnish <u>wood door</u> , with 2 coats	1	EA		

	Dulux Clear Varnish.				
65	<u>NO.6 LOCKER ROOM:</u> Supply and Install vertical blind. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	2	EA		
66	Remove 1/8 vt Fluorescent light fitting and replacenew Anti-Corrosive fitting 1/1,2m Double Tube Thorn Tech. Electronic.	1	EA		
67	Remove vinyl floor tiles for scrap.	15	M2		
68	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE</u> 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used. (Available from Tile Africa.)	15	M2		
69	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.	19	M2		
70	Paint ceiling two coats Dulux Dura 65 white.	15	M2		
71	Paint Cornice 2 coats Dulux Dura 65 White.	16	M		
72	Sand and Varnish <u>wood door</u> , with 2 coats Dulux Clear Varnish.	1	EA		
73	<u>PASSAGE:</u> Remove vinyl floor tiles for scrap.	31	M2		
74	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE</u> 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used. (Available from Tile Africa.)	31	M2		
75	Paint Interior plaster walls 2 coats paint.	22	M2		

	2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.				
76	Paint ceiling two coats Dulux Dura 65 white.	31	M2		
77	Paint Cornice 2 coats Dulux Dura 65 White.	36	M		
78	Sand and Varnish <u>wood doors</u> , with 2 coats Dulux Clear Varnish.	5	EA		
79	Sand and varnish wood door frame with fan-light, 2 coats Dulux Clear Varnish.	1	EA		
80	Paint 114mm Steel door frame with fan-light 2 coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coat Dulux Pearl glo Lockness code – 3L1-5.	1	EA		
81	<u>NO.7 GREEN AREA ROOM:</u> Supply and Install vertical blind. (Transnet red.) (3/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	3	EA		
82	Remove vinyl floor tiles for scrap.	25	M2		
83	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE 300mmX300mm8.5mm Full Bodied Porcelain</u> tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used. (Available from Tile Africa.)	25	M2		
84	Remove 2/8 vt Fluorescent light fitting and replacenew Anti-Corrosive fitting 2/1,2m Double Tube Thorn Tech. Electronic.	2	EA		
85	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.	36	M2		
86	Paint ceiling two coats Dulux Dura 65 white.	25	M2		
87	Paint Cornice 2 coats Dulux Dura 65 White.	20	M		
88	Sand and Varnish <u>wood door</u> , with 2 coats	1	EA		

	Dulux Clear Varnish.				
89	<u>OFFICE NO.4</u> Supply and Install vertical blind. (Transnet red.) (2/1,46m wide x 1,20m high. (Fit blind in front of window not inside, the size is inside.)	2	M2		
90	Remove vinyl floor tiles for scrap.	16	JOB		
91	<u>FLOOR TILES:</u> (Chip floor) (Chipping 50mm apart) Apply Pro-Grip Basecoat to floor. Supply and fix <u>3333N TEC PIG GRANI FLOOR1ST GRADE</u> 300mmX300mm8.5mm Full Bodied Porcelain tile with 6mm spacing. Fix with <u>TAL Gold Star 6 hour Adhesive</u> and flush pointed with <u>TAL Anti Bacterial Dove Grey Tinted Epoxy Grout</u> must be used. (Available from Tile Africa.)	16	M2		
92	Paint Interior plaster walls 2 coats paint. 2 Coats Dulux Wash N Wear Silk. Barely Beige Code 3H1-1.	8	M2		
93	Paint ceiling two coats Dulux Dura 65 white.	16	M2		
94	Paint Cornice 2 coats Dulux Dura 65 White.	16	M		
95	Sand and Varnish <u>wood doors</u> , with 2 coats DuluxClear Varnish.	1	EA		
96	<u>STATION BUILDING EXTERIOR:</u> <u>TCO OFFICE:</u> Remove old Ceiling Board under roof at TCO office and replace with Newtex ceiling board bishof strips and <u>extra brandering</u> . (Note ceiling is 6,20m high) (2/18,27x0,90) (2/7,28x0,90)	47	M2		
97	<u>TCO OFFICE:</u> Remove existing light fittings, clean fittings and install it again when ceiling is fitted.	4	EA		
98	<u>PARCEL SHED:</u> Remove old Ceiling Board under roof at Parcel office Rail-Way side, and replace with Newtex ceiling board bishof strips and <u>extra</u>	4	M2		

	<u>brandering. (1/2,50x1,37m)</u>				
99	<u>TCO OFFICE, OPERATIONS OFFICE AND PARCEL SHED:</u> Remove old roof screws and replace with <u>90mm Pozi-Drive Screws</u> and <u>19mm Bonded Washers.</u>	3960	EA		
100	<u>PARCEL SHED:</u> In front of Parcel Shed cut tree level with ground and put Red Poison on and fix gutter. (+- 8m high)	1	JOB		
101	<u>OPERATIONS OFFICE:</u> In front of Operations Office cut <u>two</u> branches.	1	JOB		
102	<u>OPERATIONS OFFICE AND PARCEL SHED:</u> Clean gutters and down pipes. (2/48,00m) (1/10,10m)	107	M		
103	<u>IN FRONT OF TCO OFFICE, OPERATIONS OFFICE AND PARCEL SHED:</u> Remove and replace Flourecsent tubes.	11	EA		
	<u>PAINTER: EXTERIOR:</u>				
104	Paint Ext. Plaster Walls 2 Coats Weatherguard, Barely Beige Code 3H1-1.	41	M2		
105	Paint Corrugated Iron roof 3 Coats paint. 1 Coat Dulux NS4 Grey. 2 Coats Dulux Cottage White Heat Reflective Paint.	661	M2		
106	Paint Ext. ceilings two coats Dulux Dura 65 white.	154	M2		
107	Paint 300mm Asbestos Facia Boards 2 Coats Dulux Dura 65.	108	M		
108	Paint 300mm Wood Facia Boards 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 1 Coat Dulux High Gloss White Enamel.	53	M		
109	Paint Steel Windows Interior and Exterior 3 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.	112	M2		

	(35/1,50m x 1,24m)(3/4,10 x 0,95m) (2/3,05m x 1,24m)(3/1,64 x 1,20m) (2/3,10m x 1,00m)(2/2,00 x 0,90m) (3/1,64m x 2,42m)				
110	<u>PAINTE SECURITY STEEL GATES AND BURGLAR BAR.</u> Paint 25mm x 25mm Square Tubing 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.	100	M		
111	Paint 16mm Round bar 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.	398	M		
112	Paint 90mm Angle Iron 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.	86	M		
113	Paint 50mm Flat Bar 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.	31	M		
114	Paint Water Pipes up to 110mm 2 Coats paint. 1 Coat Dulux Universal White Undercoat. 2 Coats Dulux Pearl glo Lockness Code – 3L1-5.	17	M		
115	Remove and Replace <u>glaze putty</u> in front of windows.	28	M		
116	Remove and Replace Obscure Glass. (3/805mm x 300mm)	3	EA		
117	Remove and Replace Clear Glass. (1/400mm x 300mm)	2	EA		
			TOTAL		
			14%		
		GRAND	TOTAL		

Notes to Pricing:

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) Prices quoted must be held valid until 31 May 2013
- c) Renovation completion time calculated from date of receipt of purchase order: _____ weeks

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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 ourselves.

The law of the Republic of South Africa shall govern any contract created by the acceptance of this RFQ. The *domicilium 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 authorised representative in the Republic of South Africa who has the power of attorney 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 such contract.

Respondent to indicate the details of its *domicilium citandi et executandi* hereunder:

Name of Entity: _____

Facsimile: _____

Address: _____

NOTIFICATION OF AWARD OF RFQ

As soon as possible after approval to award the contract(s), the successful Respondent [**the Service Provider**] will be informed of the acceptance of its Quotation. Unsuccessful Respondents will be advised in writing of the name of the successful Service Provider and the reason as to why their Quotations have been unsuccessful, for example, in the category of price, delivery period, quality, B-BBEE status or for any other reason.

VALIDITY PERIOD

Transnet requires a validity period up to 31 May 2013 against this RFQ.

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 RFQ 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 Number(s)

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 Services, which

is either directly or indirectly related to Transnet's business, written approval to divulge such information must 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	
------------	--	-----------	--

RETURNABLE DOCUMENTS AND SCHEDULES

Respondents are required to submit the following returnable documents and schedules with their responses [see √]. All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent:

SECTION 1 : Notice to Bidders	√
- ANNEXURE A : B-BBEE Preference Points Claim Form	√
SECTION 2 : Background, Overview and Scope of Requirements	√
SECTION 3 : Pricing & Delivery Schedule	√
SECTION 4 : Quotation Form	√
SECTION 5 : Vendor Application Form	√
- Original or certified 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 CC]	√
- Entity's letterhead	√
- Original Tax Clearance Certificate	√
- Certified copy of VAT Registration Certificate	√
- Certified copy of Company Registration Certificate	√
- Certified Valid B-BBEE Accreditation Certificate [Large Enterprises and QSEs]	√
- Annual financials signed off by an accounting officer [EMEs]	√
SECTION 6 : Signing Power - Resolution of Board of Directors	√
SECTION 7 : Certificate of Acquaintance with RFQ Documents	√
SECTION 8 : General Bid Conditions – Services	√
SECTION 9 : Standard Terms and Conditions of Contract	√
SECTION 10 : RFQ Declaration Form	√
SECTION 11 : Breach of Law	√

SECTION 12 : Bid Clarification Request Form	√
SECTION 13 : Service Provider Code of Conduct	√
SECTION 14 : Certificate of attendance of Site Meeting / RFQ Briefing	√
SECTION 15 : Non-Disclosure Agreement	√
SECTION 16 : Pant and Equipment	√
SECTION 17 : E4B – Minimum Communal Health Requirements	√
SECTION 18 : E4E – Safety arrangements and Procedural compliance	√
SECTION 19 : BBD8210 Version 1 – E7/1 – Specification to general work and works on, over, under or adjacent to railway lines and near high voltage equipment	√
SECTION 20 : Clause by clause compliance	√
Letter of Good standing	√
Risk and safety plan	√
Valid Red Seal Certificate	√

Failure to provide all the above-referenced returnable documents marked with a [√] will result in a Respondent's disqualification. Bidders are therefore urged to ensure that all these documents are returned with their Quotations.

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax Clearance Certificate and B-BBEE Accreditation Certificate, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [the **Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate the Agreement forthwith without any liability and without prejudice to any claims which Transnet may have for damages against 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 SOC Ltd will recognise 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 at _____ on this ____ day of _____ 2013

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE:

NAME: _____

DESIGNATION: _____

TELEPHONE: _____

CELL PHONE: _____

FACSIMILE: _____



**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**



Section 5: SUPPLIER DECLARATION FORM

Supplier Declaration Form

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

Note: No contract shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

Company Trading Name							
Company Registered Name							
Company Registration Number Or ID Number If A Sole Proprietor							
Form of entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor	
VAT number (if registered)							
Company Telephone Number							
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			

Respondent's Signature

Date & Company Stamp

Does Your Company Have A Tax Directive Or IRP30 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.

 Respondent's Signature

 Date & Company Stamp

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

Section 6: SIGNING POWER – RESOLUTION OF BOARD OF DIRECTORS

NAME OF ENTITY: _____

It was resolved at a meeting of the Board of Directors held on _____ that

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

in his/her capacity as indicated above is/are hereby authorised to enter into, sign, execute and complete any documents relating to Quotations and/or Agreements for the supply of Services.

FULL NAME _____

SIGNATURE CHAIRMAN

FULL NAME _____

SIGNATURE SECRETARY

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

Section 7: CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

NAME OF ENTITY:

I/We _____ do 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 SOC Ltd for the carrying out of the proposed supply/service/works for which I/we submitted my/our response.

I/We furthermore agree that Transnet SOC Ltd shall recognise 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 _____ 2013

SIGNATURE OF WITNESS

SIGNATURE OF RESPONDENT

“PREVIEW COPY ONLY”

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

Section 8: GENERAL BID CONDITIONS - SERVICES

Refer General Bid Conditions attached hereto

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Respondent's Signature

Date & Company Stamp

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

**Section 9: STANDARD TERMS AND CONDITIONS OF CONTRACT
FOR THE PROVISION OF SERVICES TO TRANSNET**

Refer Form ST&C attached hereto.

Respondents should note the obligations as set out in
clause 20 [*Terms and Conditions of Bid*]
of the General Bid Conditions [RFQ Section 8] which reads as follows:

"The Service Provider shall adhere to the Standard Terms and Conditions of Contract as set out in Form ST&C – Services, a copy of which is attached hereto. Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer alternatives. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be."

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

Section 10: RFQ DECLARATION FORM

NAME OF ENTITY: _____

We _____ do hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for bid clarification purposes;
2. we have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
3. at no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
4. we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
5. furthermore, we declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group.

If such a relationship exists, Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/
PARTNER/SHAREHOLDER:

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard may lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet]

6. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.
7. We accept that any dispute pertaining to this bid will be resolved through the Ombudsman process and will be subject to the Terms of Reference of the Ombudsman. The Ombudsman process must first be exhausted before judicial review of a decision is sought. *[Refer "Important Notice to Respondents" overleaf].*
8. We further accept that Transnet reserves the right to reverse an award of business or decision based on the recommendations of the Ombudsman without having to follow a formal court process to have such award or decision set aside.

SIGNED at _____ on this _____ day of _____ 2013

For and on behalf of _____ duly authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	
Place:	

"PREVIEW COPY ONLY"

IMPORTANT NOTICE TO RESPONDENTS

- Transnet has appointed a Procurement Ombudsman to investigate any **material complaint** in respect of RFQs exceeding R5,000,000.00 [five million S.A. Rand] in value. Should a Respondent have any material concern regarding an RFQ process which meets this value threshold, a complaint may be lodged with Transnet's Procurement Ombudsman for further investigation.
- It is incumbent on the Respondent to familiarise himself/herself with the Terms of Reference for the Transnet Procurement Ombudsman, details of which are available for review at Transnet's website www.transnet.net.
- An official complaint form may be downloaded from this website and submitted, together with any supporting documentation, within the prescribed period, to procurement.ombud@transnet.net
- For transactions below the R5,000,000.00 [five million S.A. Rand] threshold, a complaint may be lodged with the Chief Procurement Officer of the relevant Transnet Operating Division.
- All Respondents should note that a complaint must be made in good faith. If a complaint is made in bad faith, Transnet reserves the right to place such a bidder on its List of Excluded Bidders.

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

Section 11: BREACH OF LAW

NAME OF ENTITY: _____

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:

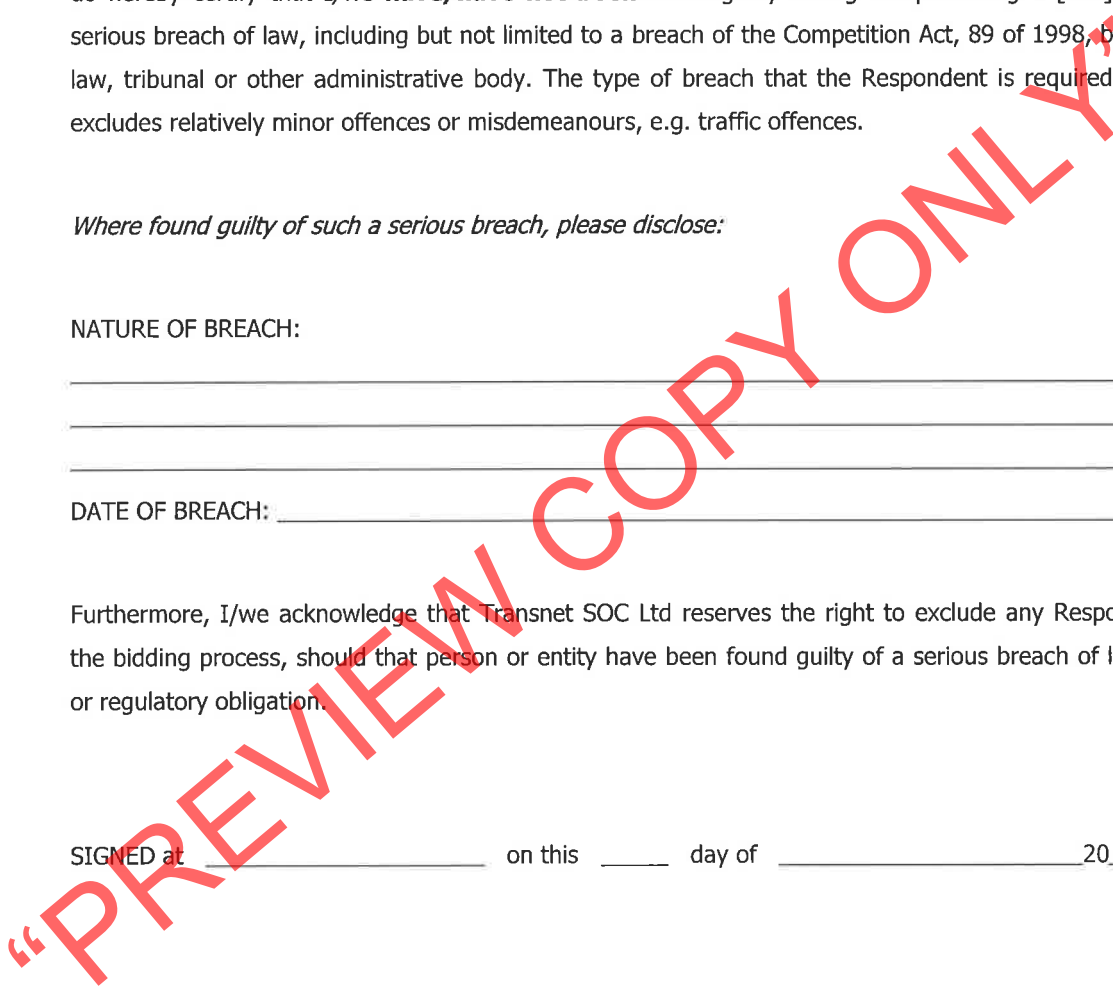
DATE OF BREACH: _____

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.

SIGNED at _____ on this ____ day of _____ 20__

SIGNATURE OF WITNESS

SIGNATURE OF RESPONDENT



RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

Section 12: BID CLARIFICATION REQUEST FORM

RFQ No: ERACYS0706-9940

RFQ deadline for questions / bid clarifications: **Before 12:00 3 days prior to closing date**

TO: Transnet SOC Ltd
ATTENTION: The Secretary, Transnet Acquisition Council [TAC]
EMAIL: prudence.nkabinde@transnet.net
DATE: _____
FROM: _____

RFQ Bid Clarification No [to be inserted by Transnet]

REQUEST FOR BID CLARIFICATION

“PREVIEW COPY ONLY”

Respondent's Signature

Date & Company Stamp

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

Section 13: SERVICE PROVIDER CODE OF CONDUCT

Transnet aims to achieve the best value for money when buying or selling Services and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any Service Provider dealing with Transnet must understand and support. These are:

- The Transnet Procurement Procedures Manual [**PPM**];
- Section 217 of the Constitution - the five pillars of Public PSCM [Procurement and Supply Chain Management]: fair, equitable, transparent, competitive and cost effective;
- The Public Finance Management Act [**PFMA**];
- The Broad Based Black Economic Empowerment Act [**B-BBEE**]; and
- The Prevention and Combating of Corrupt Activities Act.

This Code of Conduct has been included in this RFQ to formally apprise prospective Transnet Service Providers of Transnet's expectations regarding behaviour and conduct of its Service Providers.

Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

Transnet is in the process of transforming itself into a self-sustaining State Owned Company [SOC], actively competing in the logistics industry. Our aim is to become a world class, profitable, logistics organisation. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

1. Transnet will not participate in corrupt practices and therefore expects its Service Providers to act in a similar manner.

- Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with and payments to our Service Providers.
- Employees must not accept or request money or anything of value, directly or indirectly, to:
 - illegally influence their judgement or conduct or to ensure the desired outcome of a sourcing activity;
 - win or retain business or to influence any act or decision of any decision stakeholders involved in sourcing decisions; or
 - gain an improper advantage.
- There may be times when a Service Provider is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our Service Providers to use our "Tip-offs Anonymous" Hot line to report these acts [0800 003 056].

2. *Transnet is firmly committed to the ideas of free and competitive enterprise.*

- Service Providers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust.
- Transnet does not engage with non-value adding agents or representatives solely for the purpose of increasing B-BBEE spend [fronting].

3. *Transnet's relationship with Service Providers requires us to clearly define requirements, exchange information and share mutual benefits.*

- Generally, Service Providers have their own business standards and regulations. Although Transnet cannot control the actions of our Service Providers, we will not tolerate any illegal activities. These include, but are not limited to:
 - misrepresentation of their product [e.g. origin of manufacture, specifications, intellectual property rights];
 - collusion;
 - failure to disclose accurate information required during the sourcing activity [e.g. ownership, financial situation, B-BBEE status];
 - corrupt activities listed above; and
 - harassment, intimidation or other aggressive actions towards Transnet employees.
- Service Providers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence is conducted and the Service Provider is expected to participate in an honest and straight forward manner.
- Service Providers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.

Conflicts of Interest

A conflict of interest arises when personal interests or activities influence [or appear to influence] the ability to act in the best interests of Transnet.

- Doing business with family members
- Having a financial interest in another company in our industry

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS REQUIRED

Section 14: CERTIFICATE OF ATTENDANCE OF SITE MEETING / RFQ BRIEFING

It is hereby certified that –

1. _____

2. _____

Representative(s) of _____ *[name of entity]*

attended the site meeting / RFQ briefing in respect of the proposed Services to be supplied in terms of this RFQ on _____ 2013

TRANSNET'S REPRESENTATIVE

RESPONDENT'S REPRESENTATIVE

DATE _____

DATE _____

“PREVIEW COPY ONLY”

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

Section 15: NON-DISCLOSURE AGREEMENT [NDA]

Complete and sign the Non-Disclosure Agreement attached hereto

“PREVIEW COPY ONLY”

Respondent's Signature

Date & Company Stamp

RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS

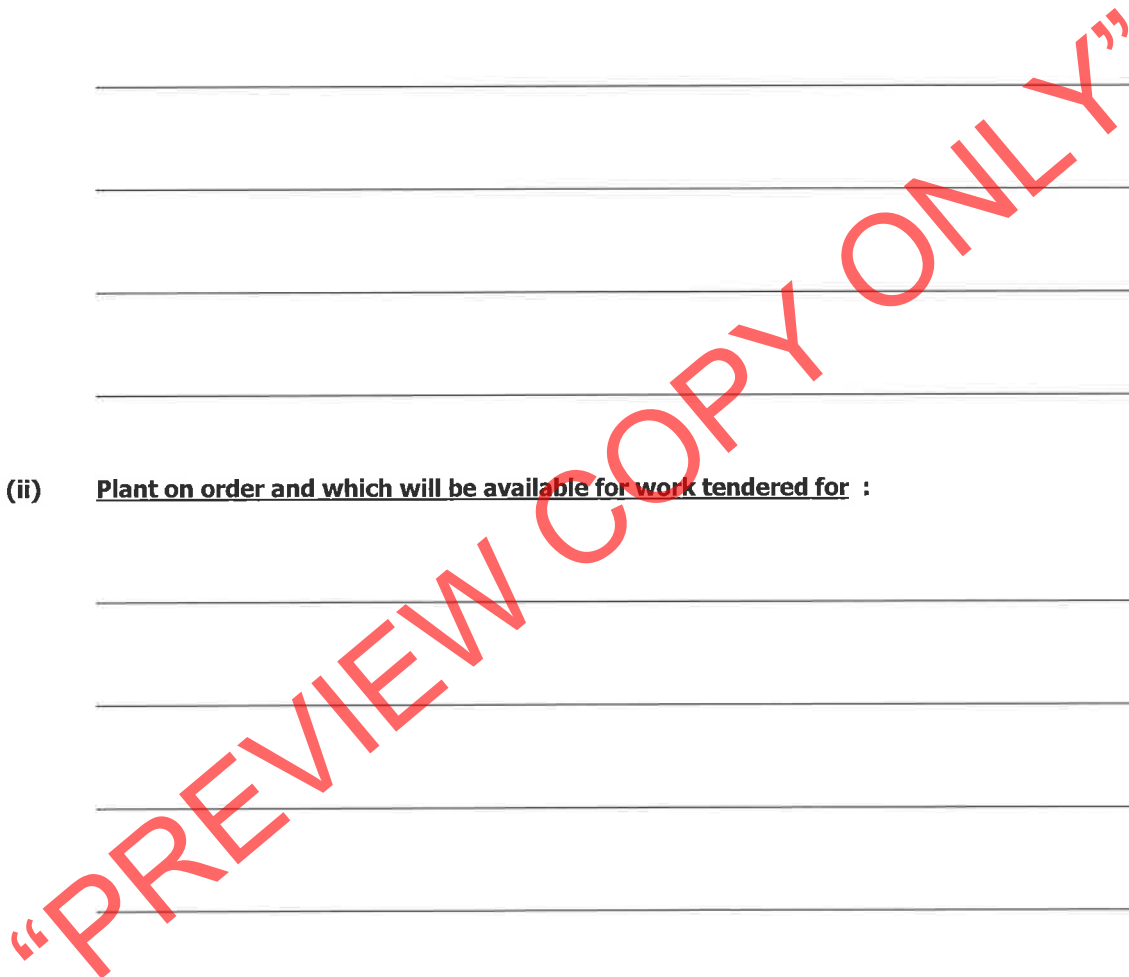
Section 16: SCHEDULE OF PLANT AND EQUIPMENT

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) Plant immediately available for work tendered for :

(ii) Plant on order and which will be available for work tendered for :

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



**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL**

Section 17: E4B – MINIMUM COMMUNAL HEALTH REQUIREMENTS

**MINIMUM COMMUNAL HEALTH REQUIREMENTS IN AREAS OUTSIDE THE JURISDICTION OF A
LOCAL AUTHORITY : TEMPORARY FACILITIES FOR CONTRACTOR'S PERSONNEL**

1. CAMPS

- 1.1 Prior to the erection of any camp, the Contractor shall submit to the Technical Officer, for his approval, details of his Quotations as to the site, water supply, sanitation, and size and type of buildings. Where the site is on private land, the Contractor shall submit the written approval for the use of the site of the relevant statutory authority and of the owner and occupier of the land (as applicable).
- 1.2 Camps must not be erected on land infested with field rodents.
- 1.3 Adequate drainage shall be provided to carry off storm and waste water.
- 1.4 Buildings shall be built to a neat and orderly pattern.
- 1.5 All buildings shall have smooth, hard, impervious floors, graded to provide effective drainage and to permit washing.
- 1.6 Camps shall be maintained by the Contractor at his own expense in a clean and tidy condition. The Contractor shall take such steps as the Technical Officer and landowner/occupier may demand to prevent the creation of a nuisance.
- 1.7 When so instructed by the Technical Officer, the Contractor shall, at his own expense, erect suitable screens between the camp and any public road, thoroughfare or railway line.
- 1.8 After removal of a camp, the Contractor shall, at his own expense, restore the site to its original condition to the satisfaction of the Technical Officer and of the landowner and occupier where the site is on private land.

2. HOUSING

- 2.1 Every living room shall have cross ventilation, both constant and occasional. Where only one window is provided, it shall not be in the same wall as the door.
- 2.2 Dimensions of living rooms shall be sufficient to allow 3.5 square metres of floor area and 11 cubic metres of air space for each person over the age of 10 years. The floor area of any living room shall not be less than 7,8 square metres.
- 2.3 Flat-roofed quarters shall have a minimum roof height of 3 metres above floor level. For quarters with pitched roofs, the wall height shall be not less than 2,6 metres above the floor with a minimum height above floor of 3 metres at the top of the pitch.
- 2.4 Doors shall not be less than 2m x 0,75m and must be halved.
- 2.5 Windows of each living room shall have an area not less than one twelfth of the floor area and shall be capable of opening to at least half their full area.

- 2.6 In areas where malaria is prevalent, doors and windows must be fitted with gauze screens.
- 2.7 Cooking shelters shall comprise roofed structures, three sides of which shall be enclosed by a weatherproof material, approved by the Technical Officer to a height of at least **1m** above ground level.
- 2.7.1 Sleeping quarters shall not accommodate more than 8 persons per room.
- 2.7.2 Pegboards shall be carried on metal or concrete supports and shall be separated by partitions not less than 0,4 metres high extending to within 150mm of the end of the bunk. Pegboards shall be removable for cleaning.

3. **WATER SUPPLY AND ABLUTION FACILITIES**

- 3.1 The Contractor shall ensure that an adequate and conveniently situated supply of potable water is provided.
- 3.2 Separate buildings for ablution facilities shall be provided. Where approval has been obtained for the housing of both males and females, separate facilities for each sex shall be provided. The proportion shall be 1 cubicle for 20 persons.
- 3.3 Waste water shall be hygienically disposed of.

4. **SANITATION**

- 4.1 Separate buildings for latrine facilities shall be provided. Where housing are provided for both males and females, separate facilities for each sex shall be provided. The proportions shall be at least one squatting seat for every 15 persons or less in the case of pit latrines, or one for every 10 persons or less in case of pail latrines.
- Latrines shall be fly proof and sited at least 10 metres from any other building, and shall not face on any public road, thoroughfare, railway line or residential property. Pits shall not be less than 2,5 metres deep and sited not less than 120 metres from nearest underground water source.
- 4.2 Latrines shall be so constructed, situated and maintained, and night soil so disposed of as to prevent access by animals, breeding of flies, pollution of streams and domestic water supplies, and other nuisances. Where a night soil removal service is operated by a competent authority, use of such service shall be obligatory, and the use of pit latrines and atria pits will not be permitted.
- 4.3 At least one refuse bin of adequate size with close fitting lid shall be provided for each building. Refuse bins shall be emptied and cleaned out daily.
- 4.4 Labour shall be employed on camp sanitation duties on the following basis:-
- 4.4.1 Where the number of persons living at the camp is 20 or less - one unit.
- 4.4.2 For additional numbers over 20 living at the camp - one unit per 100 or part thereof.
- 4.5 Unless refuse is removed by a competent authority, it shall be disposed of in pits and covered over daily with a layer of earth or ash of sufficient thickness to prevent depredations by rodents and the breeding of flies.

- 4.6 Adequate measures shall be taken against all vermin and insects responsible for the spread of disease. Any instructions of a competent health authority shall be carried out promptly and implicitly.
- 4.7 Buildings and bedboards shall be treated whenever necessary with an approved insecticide.
- 4.8 The Contractor shall permit and facilitate inspection of the camp and structures on the site by the staff of Transnet or any other competent authority, and shall comply with any reasonable request by such staff or any other competent authority to eliminate any unsanitary condition.
- 4.9 Any outbreak of infectious disease shall immediately be reported telephonically and confirmed in writing to the Technical Officer.
- 4.10 The keeping of animals of any sort is not permitted.
- 4.11 The Contractor shall have on hand at the camp the necessary tools, disinfectants and cleaning materials to maintain and clean the sanitary facilities.

5. **RATIONS**

Rations, where supplied by the Contractor, shall be stored in a suitable and rodent proof building with sufficient shelving.

**RFQ FOR THE RENOVATE STATION BUILDING INTERIOR AND EXTERIOR IN
MOKOPANE, AS PER GENERAL AND TECHNICAL SPECIFICATIONS**

**Section 18: E4E – SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE
(ACT 85 OF 1993) AND APPLICABLE REGULATIONS**

1. General

- 1.1 The Contractor and Transnet Limited (hereinafter referred to as "Transnet") are individual employers, each in its own right, with their respective duties and obligations set out in the Occupational Health and Safety Act, Act 85 of 1993 (the Act) and applicable Regulations.
- 1.2 The Contractor accepts, in terms of the General Conditions of Contract and in terms of the Act, his obligations as an employer in respect of all persons in his employ, other persons on the premises or the Site or place of work or on the work to be executed by him, and under his control. He shall, before commencement with the execution of the contract work, comply with the provisions set out in the Act, and shall implement and maintain a Health and Safety Plan as described in the Construction Regulations, 2003 and as approved by Transnet, on the Site and place of work for the duration of the Contract.
- 1.3 The Contractor accepts his obligation to complying fully with the Act and applicable Regulations notwithstanding the omission of some of the provisions of the Act and the Regulations from this document.
- 1.4 Transnet accepts, in terms of the Act, its obligations as an employer of its own employees working on or associated with the site or place of work, and the Contractor and Technical Officer or his deputy shall at all times, co-operate in respect of the health and safety management of the site, and shall agree on the practical arrangements and procedures to be implemented and maintained during execution of the Works.
- 1.5 In the event of any discrepancies between any legislation and this specification, the applicable legislation will take precedence.

2. Definitions

- 2.1 In this Specification any word or expression to which a meaning has been assigned in the Construction Regulations, shall have the meaning so assigned to it, unless the context otherwise indicates: -
- 2.2 The work included in this Contract shall for the purposes of compliance with the Act be deemed to be "**Construction Work**", which, in terms of the Construction Regulations, 2003 means any work in connection with: -
- (a) the erection, maintenance, alteration, renovation, repair, demolition or dismantling of or addition to a building or any similar structure;
 - (b) the installation, erection, dismantling or maintenance of fixed plant where such work includes the risk of a person falling;
 - (c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or water reticulation system or any similar civil engineering structure; or
 - (d) the moving of earth, clearing of land, the making of an excavation, piling, or any similar type of work;
- 2.3 "**competent person**" in relation to construction work, means any person having the knowledge, training and experience specific to the work or task being performed: Provided that where appropriate

qualifications and training are registered as per the South African Qualifications Authority Act, 1995 these qualifications and training shall be deemed to be the required qualifications and training;

- 2.4 **"contractor"** means principal contractor and "subcontractor" means contractor as defined by the Construction Regulations, 2003.
- 2.5 **"fall protection plan"** means a documented plan, of all risks relating to working from an elevated position, considering the nature of work undertaken, and setting out the procedures and methods applied to eliminate the risk;
- 2.6 **"health and safety file"** means a file, or other record in permanent form, containing the information required to be kept on site in accordance with the Act and applicable Regulations;
- 2.7 **"Health and Safety Plan "** means a documented plan which addresses the hazards identified and include safe work procedures to mitigate, reduce or control the hazards identified;
- 2.8 **"Risk Assessment"** means a programme to determine any risk associated with any hazard at a construction site, in order to identify the steps needed to be taken to remove, reduce or control such hazard;
- 2.9 **"the Act"** means the Occupational Health and Safety Act No. 85 of 1993.

3. Procedural Compliance

- 3.1 The Contractor who intends to carry out any construction work shall, before carrying out such work, notify the Provincial Director in writing if the construction work:-
- (a) includes the demolition of a structure exceeding a height of 3 metres; or
 - (b) includes the use of explosives to perform construction work; or
 - (c) includes the dismantling of fixed plant at a height greater than 3m,
- and shall also notify the Provincial Director in writing when the construction work exceeds 30 days or will involve more than 300 person days of construction work and if the construction work:-
- (a) includes excavation work deeper than 1m; or
 - (b) includes working at a height greater than 3 metres above ground or a landing.
- 3.2 The notification to the Provincial Director shall be on a form similar to Annexure A of the Construction Regulations, 2003, also shown in Annexure 1 of this Specification. The Contractor shall ensure that a copy of the completed notification form is kept on site for inspection by an inspector, Technical Officer or employee.
- 3.3 The Contractor shall, in accordance with the Act and applicable Regulations, make all the necessary appointments of competent persons in writing on a form similar to Annexure 2 of this Specification and deliver copies thereof to the Technical Officer. Copies should also be retained on the health and safety file.
- 3.4 Subcontractors shall also make the above written appointments and the Contractor shall deliver copies thereof to the Technical Officer.
- 3.5 In the case of a self-employed Contractor or any subcontractor who has the appropriate competencies and supervises the work himself, the appointment of a construction supervisor in terms of regulation 6.1 of the Construction Regulations, 2003 will not be necessary. The Contractor shall in such a case execute and sign a declaration, as in Annexure 3, by which he personally undertakes the duties and obligations of the "Chief Executive Officer" in terms of section 16(1) of the Act.

- 3.6 The Contractor shall, before commencing any work, obtain from the Technical Officer an access certificate as in Annexure 4 executed and signed by him, permitting and limiting access to the designated site or place of work by the Contractor and any subcontractors under his control.
- 3.7 Procedural compliance with Act and Regulations, as above, shall also apply to any subcontractors as employers in their own right. The Contractor shall furnish the Technical Officer with full particulars of such subcontractors and shall ensure that they comply with the Act and Regulations and Transnet's safety requirements and procedures.

4. Special Permits

Where special permits are required before work may be carried out such as for hotwork, isolation permits, work permits and occupations, the Contractor shall apply to the Technical Officer or the relevant authority for such permits to be issued. The Contractor shall strictly comply with the conditions and requirements pertaining to the issue of such permits.

5. Health and Safety Programme

- 5.1 The Tenderer shall, with his tender, submit a Health and Safety Programme setting out the practical arrangements and procedures to be implemented by him to ensure compliance by him with the Act and Regulations and particularly in respect of: -
- (i) The provision, as far as is reasonably practical, of a working environment that is safe and without risk to the health of his employees and subcontractors in terms of section 8 of the Act;
 - (ii) the execution of the contract work in such a manner as to ensure in terms of section 9 of the Act that persons other than those in the Contractor's employment, who may be directly affected by the contract work are not thereby exposed to hazards to their health and safety;
 - (iii) ensuring, as far as is reasonably practical, in terms of section 37 of the Act that no employee or subcontractor of the Contractor does or omits to do any act which would be an offence for the Contractor to do or omit to do.
- 5.2 The Contractor's Health and Safety Programme shall be based on a risk assessment in respect of the hazards to health and safety of his employees and other persons under his control that are associated with or directly affected by the Contractor's activities in performing the contract work and shall establish precautionary measures as are reasonable and practical in protecting the safety and health of such employees and persons.
- 5.3 The Contractor shall cause a risk assessment contemplated in clause 5.2 above to be performed by a competent person, appointed in writing, before commencement of any Construction Work and reviewed during construction. The Risk Assessments shall form part of the Health and Safety programme to be applied on the site and shall include at least the following:
- (a) The identification of the risks and hazards that persons may be exposed to;
 - (b) the analysis and evaluation of the hazards identified;
 - (c) a documented Health and Safety Plan, including safe work procedures to mitigate, reduce or control the risks identified;
 - (d) a monitoring and review plan.

- 5.4 The Health and Safety Plan shall include full particulars in respect of: -
- (a) The safety management structure to be instituted on site or place of work and the names of the Contractor's health and safety representatives and members of safety committees where applicable;
 - (b) the safe working methods and procedures to be implemented to ensure the work is performed in compliance with the Act and Regulations;
 - (c) the safety equipment, devices and clothing to be made available by the Contractor to his employees;
 - (d) the site access control measures pertaining to health and safety to be implemented;
 - (e) the arrangements in respect of communication of health and safety related matters and incidents between the Contractor, his employees, subcontractors and the Technical Officer with particular reference to the reporting of incidents in compliance with Section 24 and General Administrative Regulation 8 of the Act and with the pertinent clause of the General Conditions of Contract forming part of the Contract and
 - (f) the introduction of control measures for ensuring that the Safety Plan is maintained and monitored for the duration of the Contract.
- 5.4.1 The Health and Safety programme shall be subject to the Technical Officer's approval and he may, in consultation with the Contractor, order that additional and/or supplementary practical arrangements and procedures be implemented and maintained by the Contractor or that different working methods or safety equipment be used or safety clothes be issued which, in the Technical Officer's opinion, are necessary to ensure full compliance by the Contractor with his obligations as an employer in terms of the Act and Regulations. The Technical Officer or his deputy shall be allowed to attend meetings of the Contractor's safety committee as an observer.
- 5.5 The Contractor shall take reasonable steps to ensure that each subcontractor's Health and Safety Plan is implemented and maintained on the construction site: Provided that the steps taken, shall include periodic audits at intervals mutually agreed to between the them, but at least once every month.
- 5.6 The Contractor shall stop any subcontractor from executing any construction work, which is not in accordance with the Contractor's, and/or subcontractor's Health and Safety Plan for the site or which poses a threat to the health and safety of persons.
- 5.7 The Contractor shall ensure that a copy of the Health and Safety Plan is available on site for inspection by an inspector, Technical Officer, agent, subcontractor, employee, registered employee organisation, health and safety representative or any member of the health and safety committee.
- 5.8 The Contractor shall consult with the health and safety committee or, if no health and safety committee exists, with a representative group of employees, on the development, monitoring and review of the Risk Assessment.
- 5.9 The Contractor shall ensure that all employees under his control are informed, instructed and trained by a competent person regarding any hazard and the related work procedures before any work commences, and thereafter at such times as may be determined in the Risk Assessment.

- 5.10 The Contractor shall ensure that all subcontractors are informed regarding any hazard as stipulated in the Risk Assessment before any work commences, and thereafter at such times as may be determined in the Risk Assessment.
- 5.11 The Contractor shall ensure that all visitors to a construction site undergoes health and safety induction pertaining to the hazards prevalent on the site and shall be provided with the necessary personal protective equipment.

6. Fall Protection Plan

- 6.1 In the event of the risk and hazard identification, as required in terms of clause 5.3 of this Specification, revealing risks relating to working from an elevated position the contractor shall cause the designation of a competent person, responsible for the preparation of a fall protection plan;
- 6.2 The Contractor shall implement, maintain and monitor the fall protection plan for the duration of Contract. The Contractor shall also take such steps to ensure the continued adherence to the fall protection plan.
- 6.3 The fall protection plan shall include:-
- (a) A Risk Assessment of all work carried out from an elevated position;
 - (b) the procedures and methods to address all the identified risks per location;
 - (c) the evaluation of the employees physical and psychological fitness necessary to work at elevated positions;
 - (d) the training of employees working from elevated positions; and
 - (e) the procedure addressing the inspection, testing and maintenance of all fall protection equipment.

7. Hazards and Potential Hazardous Situations

The Contractor and the Technical Officer shall immediately notify one another of any hazardous or potentially hazardous situations which may arise during performance of the Contract by the Contractor or any subcontractor and, in particular, of such hazards as may be caused by the design, execution and/or location and any other aspect pertaining to the contract work.

8. Health and Safety File

- 8.1 The Contractor shall ensure that a health and safety file is opened and kept on site and shall include all documentation required as per the Act and applicable regulations, and made available to an inspector, the Technical Officer, or subcontractor upon request.
- 8.2 The Contractor shall ensure that a copy of the both his Health and Safety Plan as well as any subcontractor's Health and Safety Plan is available on request to an employee, inspector, contractor or the Technical Officer.
- 8.3 The Contractor shall hand over a consolidated health and safety file to the Technical Officer upon completion of the Construction Work and shall in addition to documentation mentioned in the Act and applicable Regulations include a record of all drawings, designs, materials used and other similar information concerning the completed structure.

ANNEXURE 1**OCCUPATIONAL HEALTH AND SAFETY ACT, 1993****Regulation 3(1) of the Construction Regulations****NOTIFICATION OF CONSTRUCTION WORK**

-
-
- 1 (a) Name and postal address of principal contractor:

- (b) Name and tel. no of principal contractor's contact person:

2. Principal contractor's compensation registration number: _____
3. (a) Name and postal address of client:

- (b) Name and tel no of client's contact person or agent:

4. (a) Name and postal address of designer(s) for the project:

- (b) Name and tel. no of designer(s) contact person:

5. Name and telephone number of principal contractor's construction supervisor on site appointed in terms of regulation 6(1): _____
6. Name/s of principal contractor's construction sub-ordinate supervisors on site appointed in terms of regulation 6(2). _____
7. Exact physical address of the construction site or site office:

8. Nature of the construction work:

9. Expected commencement date: _____

10. Expected completion date: _____

11. Estimated maximum number of persons on the construction site: _____

12. Planned number of contractors on the construction site accountable to the principle contractor:

13. Name(s) of contractors already chosen.

11.2 Principal Contractor

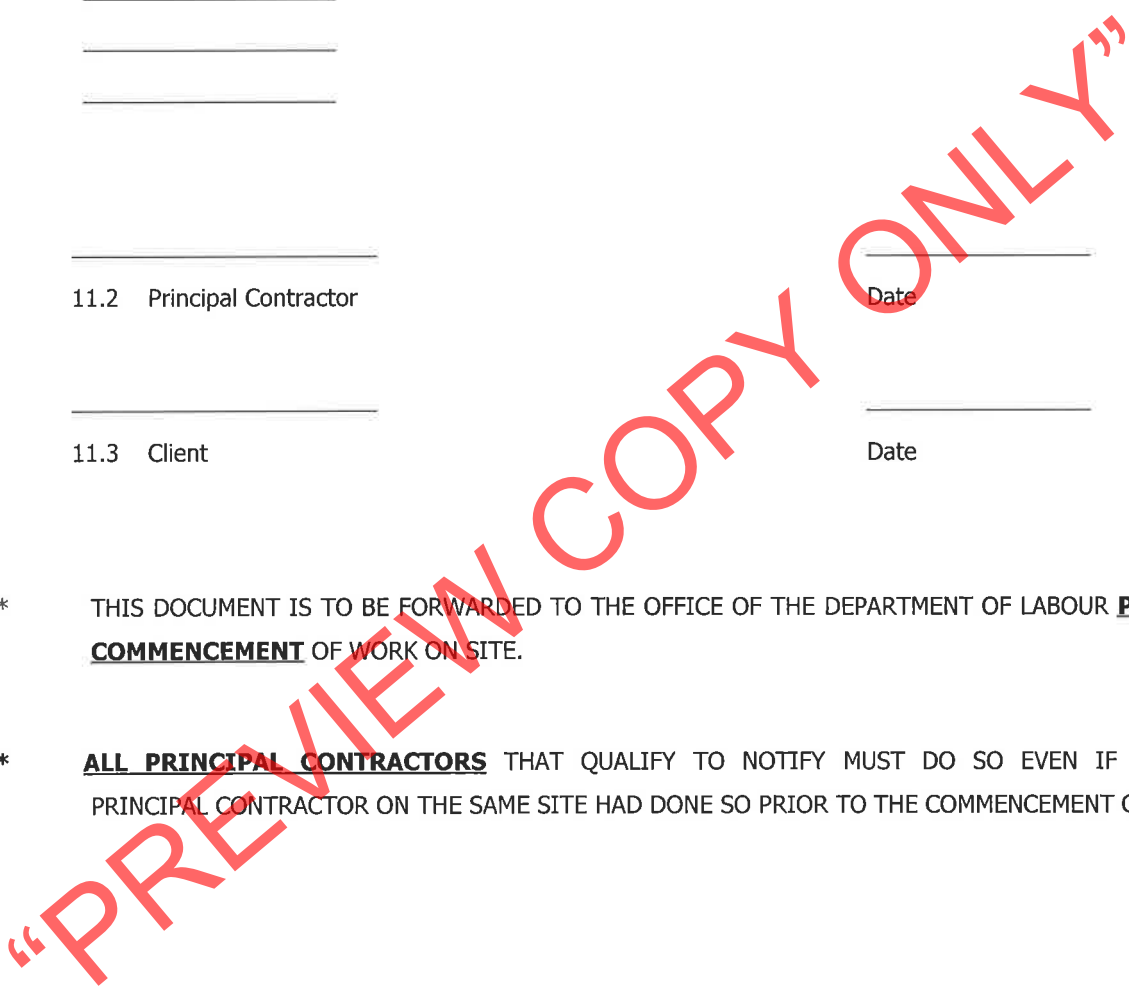
Date

11.3 Client

Date

* THIS DOCUMENT IS TO BE FORWARDED TO THE OFFICE OF THE DEPARTMENT OF LABOUR **PRIOR TO COMMENCEMENT** OF WORK ON SITE.

* **ALL PRINCIPAL CONTRACTORS** THAT QUALIFY TO NOTIFY MUST DO SO EVEN IF ANOTHER PRINCIPAL CONTRACTOR ON THE SAME SITE HAD DONE SO PRIOR TO THE COMMENCEMENT OF WORK.



ANNEXURE 2

(COMPANY LETTER HEAD)

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 (ACT 85 OF 1993) :

SECTION/REGULATION: _____

REQUIRED COMPETENCY: _____

In terms of

_____, I, _____

representing the Employer) do hereby appoint

As the Competent Person on the premises at

_____ (physical address) to assist in compliance with the Act and the applicable Regulations.

Your designated area/s is/are as follows :-

Date : _____

Signature :- _____

Designation :- _____

“PREVIEW COPY ONLY”

ACCEPTANCE OF DESIGNATION

do hereby accept this Designation and acknowledge that I

understand the requirements of this appointment.

Date : _____

Signature :- _____

Designation :- _____

ANNEXURE 3

(COMPANY LETTER HEAD)

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 (ACT 85 OF 1993) :

DECLARATION

In terms of the above Act I,

am personally assuming
the duties

_____ and obligations as Chief Executive Officer, defined in Section 1 of the Act and in terms of Section 16(1), I will, as far as is reasonably practicable, ensure that the duties and obligations of the Employer as contemplated in the above Act are properly discharged.

Signature :- _____

Date : _____

“PREVIEW COPY ONLY”

ANNEXURE 4**(LETTER HEAD OF BUSINESS DIVISION OR UNIT OF TRANSNET LIMITED)****SITE ACCESS CERTIFICATE**

Access to : _____ (Area)

Name of Contractor/Builder :- _____

Contract/Order No.: _____

The contract works site/area described above are made available to you for the carrying out of associated works

In terms of your contract/order with

(company) _____

Kindly note that you are at all times responsible for the control and safety of the Works Site, and for persons under your control having access to the site.

As from the date hereof you will be responsible for compliance with the requirements of the Occupational Health and Safety Act, 1993 (Act 85 of 1993) as amended, and all conditions of the Contract pertaining to the site of the works as defined and demarcated in the contract documents including the plans of the site or work areas forming part thereof.

Signed : _____**TECHNICAL OFFICER****Date :** _____

ACKNOWLEDGEMENT OF RECEIPT

Name _____ **of**
Contractor/Builder :- _____

**do hereby acknowledge and accept
the duties**

**and obligations in respect of the Safety of the site/area of Work in terms of the Occupational
Health and Safety Act; Act 85 of 1993.**

Name : _____

Designation : _____

Signature : _____

Date : _____

“PREVIEW COPY ONLY”