

TRANSNET FREIGHT RAIL
DIVISION of
TRANSNET LIMITED
(Registration No. 1990/000900/06)

REQUEST FOR PROPOSAL

RFP NUMBER: RFP 6513

23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

ISSUE DATE 26th July 2010

CLOSING DATE : 17th August 2010

VALIDITY PERIOD : 30th November 2010

Please note that late responses and those delivered or posted to the incorrect address will be disqualified.

1

Respondent's Signature

Date and Company Stamp



RFP NUMBER: RFP 6513

23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

SCHEDULE OF DOCUMENTS

Section

- 1. Notice to Bidders
- 2. Background, Overview and Scope of Requirements
- 3. RFP Conditions
- 4. Pricing and Delivery Schedule
- 5. Specification
- **6.** Supplier Code of Conduct
- 7. Supplier / Vendor Declaration Form
- 8. Standard terms and conditions of contract (US7)
- 9. General tender conditions (CSS5)
- 10. Non-disclosure agreement



RFP NUMBER: RFP 6513

23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

NOTICE TO BIDDERS

- **1.** Quotations are requested from interested persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to supply the above-mentioned requirement to Transnet.
- 2. On or after 26 July 2010 documents may be inspected at, and are obtainable from the Tender Advice Centre, **Inyanda 1, Ground Floor, 21 Wellington Road, Parktown.**

In the interest of fairness and transparency the said information will then be made available to the other Respondents who have collected RFP documents.

For specific queries before the closing of the RFP, the following Transnet employee(s) may be contacted

For commercial queries: Evan Scannell : 011 584 0619 / 083 366 5292

: evan.scannell@transnet.net

For Technical queries: Chris Uys : 012 315-3073 / 083 308 9579

: <u>chris.uys@transnet.net</u>

3. Quotations IN TRIPLICATE must reach the Secretary, Transnet Freight Rail Acquisition Council before the closing hour on the date shown below, and be enclosed in a sealed envelope which must have inscribed on the outside:

RFP NO : RFP 6513

Description : 23 x ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES

TO ENSURE LEAD CAPABILITY IN RICHARDS BAY/DURBAN

Closing date and time : 17th August 2010 (10h00)

Closing address (refer to paragraph 4 below)

Respondent's Signature	3	Date and Company Stamp



4. DELIVERY INSTRUCTIONS FOR THIS RFP

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

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

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

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

- 5. Please note that this RFP closes punctually at 10:00 on Tuesday 17th August 2010
- **6.** If responses are not posted or delivered as stipulated herein, such responses will not be considered and will be treated as "UNRESPONSIVE."
- 7. NO EMAIL OR FACSIMILE RESPONSES WILL BE CONSIDERED.

Respondent's Signature	4	Date and Company Stamp



- **8.** The responses to this RFP will be opened as soon as practicable after the expiry of the time advertised for receiving them.
- **9.** Transnet shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Quotations / information received, i.e. pricing, delivery, etc. The names and location of the Respondents will, however, be divulged to other Respondents upon request.
- **10.** Envelopes must not contain documents relating to any RFP other than that shown on the envelope. All envelopes must reflect the return address of the Respondent on the reverse side.
- **11.** No slips are to be attached to the response documents. Any additional conditions must be embodied in an accompanying letter. Subject only to clause 22 (*Alterations made by the Respondent to Tendered Prices*) of the US7 General Tender Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

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

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

Transnet would accordingly allow a "preference" in accordance with the 10% preference system, as per the Preferential Procurement Policy Framework Act 5 of 2000 (as amended) to companies who provide a BBBEE accreditation Certificate. All procurement and disposal transactions in excess of R30000 will be evaluated accordingly. All transactions below R30000 will as far as possible be earmarked for EME's.

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

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

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

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

Enterprises will be rated by such Accreditation Agencies based on the following:

- (a) <u>Large Enterprises (i.e. annual turnover >R35 million):</u>
 - > Rating level based on all 7 (seven) elements of the BBBEE scorecard
 - > Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
- (b) Qualifying Small Enterprises QSE (i.e. annual turnover >R5 million but <R35 million):

Respondent's Signature	5	Date and Company Stamp



- > Rating based on any 4 (four) of the elements of the BBBEE scorecard
- > Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)

(c) <u>Exempted Micro Enterprises – EME (i.e. annual turnover <R5m are exempted from being rated or verified)</u>:

- > Automatic BBBEE Level 4 rating, irrespective of race ownership, i.e. 100% BBBEE recognition
- ➤ Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE rating, i.e. 110% BBBEE recognition
- ➤ EME's should provide documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% (to be renewed annually) from their Auditors / Accounting Officers

In addition to the above, Respondents who wish to enter into a Joint Venture (JV) or subcontract portions of the contract to BBBEE companies must state in their Tenders / Quotations the percentage of the total contract value which would be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and/or sub-contractors, as well as a breakdown of the distribution of the aforementioned percentage allocation must also be furnished with the tender response to enable Transnet to evaluate / adjudicate on all tenders received on a fair basis.

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

Turnover: Indica	te your company's most recent annual turnover:
	R

- If annual turnover <R5m, please attach auditors / accounting officers letter confirming annual turnover and percentage black ownership as well as Black Women ownership
- If annual turnover >R5m please attach BBBEE certificate and detailed scorecard from an accredited rating agency.

The DTI has created an online **B-BBEE Registry** (http://www.dti.gov.za) in order to provide a central and standardized source of the B-BBEE status of all entities, and to facilitate the flow of this information amongst entities by providing a Unique Profile Number (UPN) per each listing. Existing and prospective suppliers are therefore urged to list their B-BBEE status on the DTI Registry. Hence, entities verified by DTI, will receive the following benefits:

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

Respondent's Signature	6	Date and Company Stamp



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

Kindly provide Transnet with your DTI B-BBEE UNIQUE PROFILE NUMBER with all tender submissions.

DTI BBBEE UNIQUE PROFILE NUMBER:	
	A

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

Suppliers and Tenderers are requested to duly complete the Supplier Declaration Form (SDF) and provide all the relevant supporting attachments as requested. Failure to provide the following may disqualify your tender submission:-

- 1. Duly completed SDF
- 2. Current tax clearance certificate

The Supplier and Tenderer shall furnish proof of the above to Transnet.

Transnet at its sole discretion may decide to allow certain price preferences in order to uplift the historically disadvantaged in terms of the PPPFA (Act 5 of 2000).

Transnet insists on honesty and integrity beyond reproach at all times and will not tolerate any form of improper influencing, bribery, corruption, fraud, or any other unethical conduct on the part of bidders/ Transnet employees. If, in the opinion of Transnet's Chief Operating Officer, a tenderer/contractor/ supplier has or has caused to be promised, offered or given to any Transnet employee, any bribe, commission, gift, loan, advantage or other consideration, Transnet shall be entitled to revoke the tender / contract by following its internal policies that govern the Exclusion process. In such an event Transnet will be entitled to place any Tenderer/Contractor/Supplier who has contravened the provisions of Transnet's business ethics on its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Government Departments.

Transnet invites its valued suppliers to report any allegations of fraud, corruption or other unethical activities to Transnet Tip-offs Anonymous, at any of the following addresses/contract numbers:-

- Toll free anonymous hotline 0800 003 056
- Email —Transnet@tip-offs.com
- Fax number 0800 007 788
- Freepost DN 298, Umhlanga Rocks, 4320

Confidentiality is guaranteed.

Respondent's Signature	7	Date and Company Stamp



13. COMMUNICATION

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

A respondent may, however, BEFORE THE CLOSING DATE AND TIME, direct any enquiries relating to the RFP to the Transnet employee as indicated in clause 2 above, and may also at any time after the closing date of the RFP, communicate with the Secretary of the Transnet Freight Rail Acquisition Council, at telephone number 011 308 3868 or fax no. 011 308 3867 on any matter relating to its RFP response.

14. RFP SCHEDULE

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

15. INSTRUCTIONS FOR COMPLETING THE RFP

- (i) Sign one set of documents (sign and date the bottom of each page). This set will serve as the legal and binding copy. An additional 2 duplicate sets of documents are required. These sets can be copies of the original signed Quotation.
- (ii) All three sets of documents are to be submitted to the address specified above.
- (iii) The following returnable documents must accompany all Quotations:
 - Respondent's valid BBBEE certificate;
 - Respondent's valid Tax Clearance Certificate
 - Duly completed Supplier Declaration Form
 - Copy if the company registration document.

16. COMPLIANCE

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

The contents of all specifications and reference documents are to be complied with when responding to this RFP.

By signing the RFP and submitting a bid, it is hereby confirmed that the bid is in full compliance to all documents, addendums, specification, terms and conditions referred, annexed or quoted to in this RFP.

17. ADDITIONAL NOTES:

- All returnable documents as indicated in the RFP Conditions (Section 3) must be returned with the response
- Respondent are to note that Quotations in which firm prices are quoted for the duration of any resulting contract may you receive precedence over price which are subject to adjustment

Respondent's Signature	8	Date and Company Stamp



- Changes by the Respondent to its submission will not be considered after the closing date
- The person or persons signing the Quotation must be legally authorised by the Respondent to do so (refer clause 20 below). A list of those person(s) authorised to negotiate on your behalf (if not the authorised signatories) must also be submitted along with the Quotation together with their contact details.
- All prices must be quoted in South African Rands.
- Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents and may wish to visit the Respondent's place of manufacture (works) during this process.

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

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

18. DISCLAIMERS

Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of a Quotation in response to it. In particular, please note that Transnet reserves the right to:

- modify the RFP's Goods List and request Respondents to re-bid on any changes
- reject any Quotation which does not conform to instructions and specifications which are detailed herein
- disqualify Quotations submitted after the stated submission deadline
- disqualify any bids that do not meet the minimum specification
- not necessarily accept the lowest priced Quotation
- reject all Quotations, if it so decides
- award a contract in connection with this Quotation at any time after the RFP's closing date
- Laward only a portion of the proposed Goods which are reflected in the scope of this RFP
- split the award of the contract between more than one Supplier
- make no award of a contract

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

Respondent's Signature	9	Date and Company Stamp



Date and Company Stamp

19. PAYMENT TERMS

Bidders are to take note that Transnet will not consider quotations that require a down - payment together with the contract. Material and components may only be invoiced after such component has been delivered and receipted by the Transnet official receiving the goods. Payment for goods on hand will not be considered unless the goods have been received by the Transnet official.

20. LEGAL REVIEW

Respondent's Signature

Any Quotation submitted by a Respondent is subject to review and negotiation of the proposed contract by Transnet's Legal Counsel.

Respondents to complete this section:

NAME OF RESPONDENT	
PHYSICAL ADDRESS	
Respondent's contact person:	Name
	Designation
	Telephone
	Cell Phone
44	Facsimile
▼	Email
	Website

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

TIP-OFFS ANONYMOUS: 0800 003 056 PRIEW COPY



RFP NUMBER: RFP 6513

23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1. BACKGROUND

- a) Transnet Freight Rail (TFR) is a business division of Transnet Limited, and it has a broad range of service departments.
- b) The "WORKS" called for in this document are for the supply of 23 ECPB/WDP systems.
- c) The "WORKS" called for in this document have an impact on the safe operations of trains by TFR. The level of workmanship, the quality and durability of the goods, and adherence to safety rules and regulations is of the utmost importance.
- d) The "WORKS" called for an ECPB/WDP system that is integrated into an EBR air brake system.
- e) The "Works" called for an EBR that is compliant to the current EBR fitted the ECPB/WDP upgraded 7E1 Electric Locomotives
- f) The "WORKS" called for a system that complies too the specifications supplied under item 7 and the current system lay-out design approved by TRE/TFR.
- g) The WORKS" called for a fully integrated ECPB/WDP system that ensures the functionality of the current holding brake air brake system for standard air brake operations is still operational to ensure flexibility.
- h) The "Works" called for that software for the ECPB/WDP system must be software one released and approved.

Respondent's Signature	12	Date and Company Stamp



2. EXECUTIVE OVERVIEW

Transnet Operating Divisions currently procure their requirements though a number of service providers. Our objective is to source all activities through a Preferred Supplier(s) to supply 23 ECPB systems.

In this spirit of partnership, Transnet and its Supplier(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow Transnet to reach higher levels of quality, service and profitability.

Specifically, Transnet seeks to benefit from this partnership in the following ways:

- Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Supplier's economies of scale and streamlined service processes.
- Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Supplier(s).
- Transnet must receive proactive improvements from the Supplier with respect to supply of Goods and related processes.
- Transnet's overall competitive advantage must be strengthened by the chosen Supplier's leading edge technology and service delivery systems.
- Transnet end users must be able to rely on the chosen Supplier's personnel for supply and installation of 23 ECPB/WDP systems to 23 x 7E1 Electric Locomotives as per current Transnet ECPB approved list and to the attached specification, service enquiries, recommendations and substitutions.
- Transnet must reduce costs by streamlining its acquisition of Goods, including managed service processes on a Group basis.

3. SCOPE OF REQUIREMENTS

- a) This scope requires the supply and fitment of 23 x ECPB/WDP systems to 23 x 7E1 Electric Locomotives in Richards Bay operational area.
- b) Although the attached specification has a more extended scope that this RFP, the entire scope has been advertised in the market under separate RFP numbers, which have been divided into market segments.
- c) Where a brand or part number has been furnished, it by no means is restricted to nor eliminates other brands or part numbers, it is merely to indicate a standard of quality that is required. Where such a brand / part number is quoted, the phrase: "or equal" is to be read in conjunction with the brand / part number. Any equal and equivalent product, that meets the specification in quality and performance, will be considered.
- d) The brand / part number being offered must be inserted in the pricing schedule for each item being tendered. This will assist Transnet in comparing the quality of the product being offered.

Respondent's Signature	13	Date and Company Stamp



4. GENERAL INFORMATION

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

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

5. PRICING

Pricing is to be on a fixed basis and price escalation will not apply.

Pricing is to include all costs associated with delivering the required goods to the point of delivery.

Prices are to be inserted in the pricing Matrix in Section 4 of this document.

Where prices are subject to foreign exchange currency variation, the successful bidder/s will be required to purchase Forward Exchange Cover after the award, to fix the pricing in ZAR.

6. DELIVERY POINT / DESTINATION

The goods required on the attached pricing schedule / requirements list are to be delivered to Durban TRE work shops and Richards Bay TRE maintenance facility to coincide with the project plan delivery milestones for the 23 ECPB/WDP systems

7. DELIVERY

The goods are required to be delivered as required by the attached project plan for installation. The ownership of equipment will only be transferred to Transnet on successful commissioning per locomotive.

8. **EXCHANGE AND REMITTANCE**

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

Respondent's Signature	14	Date and Company Stamp



(a)	ZAR (South African currency) being equal to 1.00(specify foreign	
currenc	cy)% in relation to tendered price(s) (.) to be
	remitted overseas by Transnet.	
(b)	(Name of country to which payment is to be made)	
(c)	Beneficiary details:	
	Name (Account holder)	
	Bank (Name and branch code)	
	Swift code	Country
(d)	(Applicable date of Exchange Rate used)	

9. EVALUATION CRITERIA

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

- Failure to comply with the minimum standard as indicated in the specifications will result in the bid for such item to be disqualified.
- Pricing Whilst not the sole factor for consideration, competitive pricing and overall level of discounts will be critical in the Evaluation and Recommendation.

""ORDER WINNING" CRITERIA

Commercial:

Sub-Criteria

- Competitive pricing
- Payment conditions
- Total costs of ownership (TCO)
- Financial capacity
- References / previous performance record

Respondent's Signature	15	Date and Company Stamp



Technical:

Sub-Criteria

- Compliance to Air Dryer Specification (disqualification for non-compliance)
- Fit for purpose
- Risk / Safety plan
- **Technical capacity**

PRIENEN



Date and Company Stamp

SECTION 3

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23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

RFP CONDITIONS

NOTIFICATION OF AWARD OF RFP

Respondent's Signature

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

VALIDITY PERIOD

Transnet desires a validity period of 3 (three) months (from closing date) against this RFP. It should be noted that Respondents may offer an earlier validity period, but that their Quotations may be disregarded for that reason. Should Respondents be unable to comply with this validity period, an alternative validity period must be stated bereunder:

stated hereunder:	be unable to comply with this validity period, an alternative validity period must	. bc
This RFP is valid until	(State alternative validity period/date).	
TAX (VAT) REGISTRATION	NUMBER	
The Respondent must state h	ereunder the tax registration number which is applicable to Value-Added Tax:	
TAX CLEARANCE CERTIFIC	ATE	
Respondents are required to Quotation.	o forward a valid copy of their company's Tax Clearance Certificate with the	heir
Indicate tax clearance certific	ate expiry date:	

17



NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

	•	disclose hereunder the oration (C.C.) on whose	` ,	` '	of the director(s) or	r members of the
(i)	Registration n	umber of company / C.0	C			
(ii)	Registered na	ame of company / C.C.				•
(iii)		of director/member(s)			ID Number/s	197
				70	<u> </u>	
	STRATION CER	TIFICATE omit a certified copy of the state	1 C	Designation Co.	tificato with their C	Nuctation
CONF. All info	IDENTIALITY ormation related ence. Should the is either directly	d to a subsequent cont be need however arise y or indirectly related to ded from Transnet.	ract, both during to divulge any	ng and after cor	npletion, is to be t	reated with strict
	dents must indi	ICES TENDERED cate here whether Tra	ansnet may d	sclose their ten	dered prices and c	conditions to other
	YES		NO			
DECLA	ARATION					
	Respondent's Sign	ature	18		Date and	Company Stamp



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

	YES			NO		
If YES, p	olease indicate	below:				•
	ME OF OWNEF R/SHAREHOLD	R/MEMBER/DIR DER	ECTOR/			ADDRESS
						M
					4	<u>(),</u>
Indicate	nature of relat	ionship (if any)	:		04	
) ,	

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

RETURNABLE DOCUMENTS

Respondents are required to submit the following returnable documents with their responses (see tick):

All sections of the RFP issued in the pack (sections 1 to 11)	
All documents requested in the contents of the RFP document and annexures	√
Supplier declaration form and all requested documentation	√
Valid Tax Clearance Certificate	√
Valid BBBEE Accreditation Certificate	
Supplier / Vendor Declaration Form	√



NOTE: All sections must be signed and dated as indicated in the footer of each page.

By signing the RFP documents, the Respondent is deemed to acknowledge that he / she has made himself / herself thoroughly familiar with all the conditions governing this RFP, including those contained in any printed form stated to form part hereof and Transnet Limited will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take into account for the purpose of calculating tendered prices or otherwise. Bidders are to familiarize themselves with Transnet forms CSS5 \sim General Tender Conditions and US7 \sim Standard Terms and Conditions of Contract, which both form an integral part of this RFP and apply to the RFP. (Copies available on request).

By the signature and return of this RFP document, it is accepted that the Respondent is fully conversant, understands and accepts the contents of the Transnet documents CSS5 and US7, referred to above.





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PRICING AND DELIVERY SCHEDULE

Refer to Specifications in Section 5: PRICES PER COMPONENT MUST BE INSERTED BELOW

LINE ITEMS	Brand Type/Part Number	TOTAL PRICE (Rand)	DELIVERY TIME/ COMMISIONING
Supply of 23 x ECPB systems as per approved Transnet supplier list to TRE Durban and Richards Bay for installations	CO		
SUBTOTAL			
VAT @ 14%			
TOTAL			
"PRIEN			



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23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

SPECIFICATIONS

REFER TO SPECIFICATION:

- 1) Transnet specific design specification for ECPB compliance: RT/TE/SPC/0141 H3 Ref 11.
- 2) Transnet specific design specification ECPB compliance: RSE/TE/TMO 0016 H.3.1 Spoornet ECP Inter-Op Ref 6: dated 22 /06/2009.
- 3) AAR Specification S4200.



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SUPPLIERS CODE OF CONDUCT



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23 ECPB/WDP SYSTEMS FOR CLASS 7E1 ELECTRIC LOCOMOTIVES TO ENSURE LEAD CAPABILITY

SUPPLIER / VENDOR DECLARATION FORM



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STANDARD TERMS AND CONDITIONS OF CONTRACT

FOR THE SUPPLY OF GOODS TO TRANSNET

Refer Form U\$7 attached hereto.

Respondents should note the obligations as set out in Clause 24 of the General Tender Conditions (Section 7) which reads as follows:

"The Supplier shall adhere to the Standard Terms and Conditions of Contract as set out in Form US7 – Goods, a copy of which is attached hereto.

Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer an alternative. Please note that any alternative offered shall be compared with acceptance of the Form US7 conditions or alternatives offered by other Respondents, except penalties for late deliveries, the exclusion of which may disqualify the RFP, save where indicated otherwise by Transnet."



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GENERAL TENDER CONDITIONS

Refer Form CSS5 attached hereto.



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NON-DISCLOSURE AGREEMENT