## Transnet freight rail, a division of

## TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No BFX/52656

FOR THE SUPPLY/PROVISION OF: REPLACEMENT OF 35KM COPPER CATENARY WIRE BETWEEN HEUNINGSPRUIT AND TROONSTAD

FOR DELIVERY TO: BERWEEN FEUNINGSPRUIT AND KROONSTAD

ISSUE DATE: 2013

CLOSING DATE: 07 JANUARY 2014

CLOSING T ME: 10:00

ANNEXURES

Annexure (A): Specifications and Scope of Work

Annexure (B): Safety Arrangements and Procedural Compliance with Occupational Health

Health and Safety Act (Act 85 of 1993)

Annexure (C): Specifications for Works on, under or adjacent to Railway lines and near

High Voltage Equipment (E7/1)

# Section 1 NOTICE TO BIDDERS

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

METHOD:

COURRIER OR BY HAND

**CLOSING VENUE:** 

THE SECRETARIAT

ACQUISITION COUNCIL
ADMIN SUPPORT OFFICE

TENDER BOX OFFICE NO 2

REAL ESTATE MANAGEMENT BUILDING

AUSTIN STREET BEACONSFIELD KIMBERLEY

CONTACT PERSON MAGGI PAIN TE NO 053 - 838 3341

## 1 Responses to RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

#### 2 FORMAL BRIEFING

A compulsory pre-proposal RFQ briefing will be conducted at:

Address: Jordan Station near Kroonstad

Date: 11 December 2013

Time : 11H 0

Respondents a provide own transportation and accommodation.

- Certificate of Attendance in the form set out in Section seven hereto must be completed and submitted with your Proposal as proof of attendance is required for a compulsory site meeting and/or RFO briefing.
- 2.2 Respondents failing to attend the compulsory RFP briefing will be disqualified.
- 2.3 The briefing session will start punctually at 10H00 and information will not be repeated for the benefit of Respondents arriving late.

On or after 27 November 2013 the RFQ documents may be inspected at, and are obtainable from the office of the Senior Buyer, Room 101, First floor, Transnet Engineering Building, Transnet Road Bloemfontein

## 3 Broad-Based Black Economic Empowerment [B-BBEE]

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

## 3.1 B-BBEE Scorecard and Rating

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

- Proposals will be evaluated on price which will be allocated 8 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 argundon of the Services will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.
- The 90/10 preference point system a plies where acquisition of the Services will exceed
   R1 000 000.00
- If the 90/10 preference point system is stipulated and all Bids received are equal to or below R1 000 000.00, the RFQ will be cancelled.
- In this RFQ. Thins I will apply 90/10 preference point system prescribed in the PPPFA.

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

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

- a) Large Enterprises [i.e. annual turnover greater than R35 million]:
- Rating level based on all seven elements of the B-BBEE scorecard
- b) Qualifying Small Enterprises QSE [i.e. annual turnover between R5 million and R35 million]:
- Rating based on any four of the elements of the B-BBEE scorecard
- c) Exempted Micro Enterprises EME [i.e. annual turnover less than R5 million]:

In accordance with 8-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, 8-BBEE status level and validity date.

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

Transnet will accordingly allocate a maximum of **10 [ten] points** in accordance with the **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 secret based on an entity's B-BBEE scorecard rating.

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

[Refer clause 20 below for Returnable Documents Pouire 1]

#### 4 Communication

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

A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following variant employee:

Name: Jal

Email: \_\_\_\_\_\_lakke.kotze@transnet.net

Respondents may iso, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transne Acquisition Council on any matter relating to its RFQ response:

Tuler none

053 - 838 3341

Email

Maggie.pain@transnet.net

## 5 Tax Clearance

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

## 6 VAT Registration

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

## 7 Legal Compliance

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

## 8 Changes to Quotations

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

## 9 Pricing

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

## 10 Prices Subject to Confirmation

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

## 11 Negotiations

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

## 12 Binding Offer

Any Quotation furnished pursuant to this Request shall be de media be an offer. Any exceptions to this statement must be clearly and specifically indicated.

## 13 Disclaimers

Transnet is not committed to any course of action as result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please are that Transnet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotation submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Questions, if it so decides;
- place a oner in connection with this Quotation at any time after the RFQ's closing date;
- avail of v a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- Spr the award of the order/s between more than one Supplier/Service Provider; or
- max no award at all.

in addition, Transhet reserves the right to exclude any Respondent from the bidding process who has
been convicted of a serious breach of law during the preceding 5 [five] years, including but not limited to
breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or not
they have been found guilty of a serious breach of law during the past 5 [five] years:
I/We do hereby certify that I/we
have/have not been found guilty during the preceding 5 [five] years of a serious breach of law,
including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or
other administrative body. The type of breach that the Respondent is required to disclose excludes
relatively minor offences or misdemeanours, e.g. traffic offences.

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

NATURE OF BREACH:	
DATE OF BREACH:	

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

## 14 EVALUATION CRITERIA

# 15 TRANSNET WILL UTILISE THE FOLLOWING CRITERIA [NOT NECESSARILY IN THIS ORDER] IN CHOOSING A SUPPLIER/SERVICE PROVIDER, IF SO REQUIRED

- Administrative responsiveness Completeness of response and returnable documents
- Substantive responsiveness Prequalification criteria, if the met and whether the Bid materially complies with the scope and/or specification give.
- Duration
- Weighted evaluation based on 90/10 preference point system as indicated in paragraph 3.
  - Pricing and price basis [firm] whilst not the sole factor for consideration, competitive pricing and overall level of unconditional lise ounts<sup>1</sup> will be critical
  - B-BBEE status of company

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

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

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

16	Validity Period	
	Transnet desires a validity period of 90 [ninety] days from the closing date of this RFQ.	
	This RFQ is valid until	
17	Banking Details	
	BANK:	
	BRANCH NAME / CODE:	
	ACCOUNT HOLDER:	
	ACCOUNT NUMBER:	
18	Company Registration	
	Registration number of company / C.C.	<u>.</u>
	Registered name of company / C.C.	····
19	Disclosure of Prices Quoted	
	Respondents must indicate here whether Transnet may discuse their quoted prices	and conditions to
	other Respondents:	dira dollare, dib eb
	YES NO NO	
	res NO	
20	Returnable Documents	
	Returnable Documents means all the documents, Sections and Annexures, as I	isted in the tables
	below.	
	a) Respondents are required to submit with their Quotations the <b>manda</b>	toru Daturnahla
	<ul> <li>a) Respondents are required to submit with their Quotations the <u>manda</u></li> <li><u>Documents</u>, a detailed elow.</li> </ul>	cory Recurriable
	Failure to revide all these Returnable Documents at the Closing Date	
	RFQ may result in a Respondent's disqualification. Respondents are th	erefore urged to
	ensure that all these Documents are returned with their Quotations.	
	Sections, as indicated in the footer of each page, must be signed, stamped	and dated by the
	Respondent. Please confirm submission of these mandatory Returnable Documen	
	[Yes or No] in the table below:	
	Returnable Documents	Submitted [Yes or No]
SE	CTION 2: Quotation Form	
-	Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub-	
	contractors must submit a separate Tax Clearance Certificate for each party]	

b) In addition to the requirements of section (a) above, Respondents are further required to submit with their Quotations the following <u>essential Returnable Documents</u> as detailed below.

Failure to provide all these Returnable Documents may result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these documents are returned with their Quotations.

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

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<ul> <li>Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard</li> </ul>	
<ul> <li>Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs]</li> <li>Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic rook or zero being allocated for B-BBEE scorecard</li> </ul>	
- In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
SECTION 3: Standard Terms and Conditions of Contract for the Supply of Services to Transnet	
SECTION 4 : Supplier Code of Conduct	
SECTION 5 : Breach of Law Form	
SECTION 6 : Acknowledgement	
SECTION 7 : Vendor Application Form	
- Original cancelled cherut or bank verification of banking details	
- Certified copies of abs of shareholder/directors/members [as applicable]	***************************************
- Certified copy of Certificate of Incorporation [CM29/CM9 name change]	
- Certified copy of share certificates [CK1/CK2 if C.C.]	[
- Entity letterhead	
oruned copy of VAT Registration Certificate [RSA entities only]	
Certified copy of valid Company Registration Certificate [if applicable]	
<ul> <li>A signed letter from Respondent's auditor or accountant confirming most recent annual turnover figures</li> </ul>	
Valid Letter of Goods Standing	
ANNEXURE A: Specification and Scope of Work	
ANNEXURE B: Safety Arrangements and Procedural Act	
ANNEXURE C : Specification for Works under, adjacent Railway Lines	

# Section 2 QUOTATION FORM

I/We											<del>.</del>			
hereby o	offer to s	supply t	the goods/	services a	t the	prices	quoted	in the	Price S	Schedule	below,	in.	accord	ance

with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [Section 3 hereof];
   and
- any other standard or special conditions mentioned and/or embodied in this request for Quotation.

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

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

## Price Schedule

I/We quote as follows for the good equired, on a "delivered nominated destination" basis, excluding VAT:

	oonstad St		<b></b>	A TO THE SECOND
OHTE	Qty	Unit	Rate	Amount (EXC VAT)
A) Reicov Lof Catenary (including				
tran sportation, cutting sorting &	05.000			Б
loading of precious metals - Cu and	35 000m   sum		R	
AL)				
3) Installation of Tiger wire(provided by	35 000m	OLIPO.		R
TFR)	35 000m	sum		
C) Clean and grease all suspension	4	01100		D
points	E ANNE	sum		R
D) Install FCC wire	180m	sum		R
E) Security	1	sum		R
F) P's & G's	1	sum		R
FOTAL(A+B+C+D+E+F)				
EXCLUDING VAT	:			R

	**************************************
Respondent's Signature	Date & Company Stamp

Delivery Lead-Time from date of purchase order : \_\_\_\_\_\_ [days]

Notes to Pricing:

a) All Prices must be quoted in South African Rand, exclusive of VAT

- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- c) Please note that should you have offered a discounted price(s), Transhet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

## STANDARD TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS OR SERVICES TO TRANSNET

A Supplier/Service Provider shall be obliged to adhere to the Standard Terms and Conditions for the Supply of Goods and Services to Transnet as expressed hereunder. Should the Respondent find any condition(s) unacceptable, it should indicate which condition(s) is/are unacceptable and offer an alternative(s). 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.

#### 1 SOLE AGREEMENT

Unless otherwise agreed in writing, these terms [**Terms** and each **Term**] and **Transnet**'s purchase order(s) [**Order** or **Orders**] represent the only conditions upon which Transnet So.C. Ltd [**Transnet**] procures goods [**the Goods**] or services [**the Services**] specified in the Order from the person to whom the Order is addressed [**the Supplier/Service Provider**]. Transnet does not a sept any other conditions which the Supplier/Service Provider may specify, unless otherwise a greed to by Transnet in writing. In the event of any inconsistency between these Terms and any Order, these Terms shall take precedence.

#### 2 CONFORMITY WITH ORDER

Goods/Services shall conform strictly with the Order. The Supplier/Service Provider shall not vary the quantities specified and/or the specification, if any, stipulated in the Order, without the prior written consent of Transnet. The Supplier Service Provider warrants that the Goods/Services shall be fit for their purpose and of satisfactory quality.

## 3 DELIVERY AND TITE

- 3.1 The delivery dates and addresses are those in the Order. Time shall be of the essence in respect of the Sulplie's/Se vice Provider's obligations under the Order.
- 3.2 The Septier/Service Provider will not be excused for delay in delivery or performance except due to cumstances outside its control and then only subject to the Supplier/Service Provider having notified Transnet in writing on becoming aware of such circumstances. Transnet may terminate an Order, in whole or in part, without incurring any liability to the Supplier/Service Provider if such a delay becomes, in Transnet's absolute opinion, significant.
- 3.3 If on delivery, the Goods/Services do not conform to the Order, Transnet may reject the Goods/Services and the Supplier/Service Provider shall promptly rectify any defects or in Transnet's opinion, supply appropriate replacement Goods/Services at the Supplier's/Service Provider's expense within the specified delivery times, without any liability due by Transnet.

## 4 PRICE AND PAYMENT

4.1 Prices specified in an Order cannot be increased. Payment for the Goods/Services shall be made by Transnet against an original undisputed invoice(s) [a Tax Invoice], supporting documentation and month-end statement from the Supplier/Service Provider. Tax Invoices plus supporting documentation shall be posted to the address shown in the Order.

4.2 Payment of the Supplier's/Service Provider's valid Tax Invoice(s) will be made by Transnet in the South African currency and on the terms stated in the Order, the standard payment terms being 30 [thirty] days from date of receipt by Transnet of a month-end statement, unless otherwise agreed to in writing. Transnet shall arrange for payment of such Tax Invoices and any pre-authorised additional expenses incurred, provided that the authorised expenses are supported by acceptable documentary proof of expenditure incurred [where this is available]. Any amounts due in terms of these Terms shall be paid to the Supplier/Service Provider, taking into account any deduction or set-off and bank charges.

## **5 PROPRIETARY RIGHTS LIABILITY**

If any allegations should be made or any claim asserted against Transnet that two whership of, or any act or omission by Transnet in relation to Goods/Services or any written material provided to Transnet relating to any Goods/Services or pursuant to an Order being a violation or infringement of any third party's contractual, industrial, commercial or intellectual property rights including but not limited to any patent, registered design, design right, trade mark, copyright or service book on any application thereof, the Supplier/Service Provider hereby indemnifies Transnet against and hold it harmless from any and all losses, liabilities, costs, claims, damages and expenses [including any logal fees] arising directly or indirectly from such allegation or claim provided that this indemnity shall not apply where the allegation or claim arises solely as a result of the Supplier/Service Provider following a design or process originated and furnished by Transnet. The Supplier/Service Provider and every contract of the Supplier/Service Provider and every contract of the Supplier Service Provider an

- a) procure for Transnet the right to onting e using the infringing Goods; or
- b) modify or replace the Goods, Services so that they become non-infringing,

provided that in both cas is the Goods/Services shall continue to meet Transnet's requirements and any specifications stipulated in the Order. Should neither option be possible, the Supplier/Service Provider may remove, with Translet's prior written consent, such Goods/Services and will pay to Translet a sum equivalent to the purchase price. If Translet refuses to give such consent, the Supplier/Service Provider shall have no liability in respect of any continued use of the infringing Goods/Services after Supplier/, Service Provider's prior written request to remove the same.

## 6 PRIETARY INFORMATION

All information which Transnet has divulged or may divulge to the Supplier/Service Provider and any information relating to Transnet's business which may have come into the Supplier's/Service Provider's possession whilst carrying out an Order, and the existence of the Order, shall be treated by the Supplier/Service Provider as confidential information and shall not, without Transnet's prior written consent, be disclosed to any third party, or be used or copied for any purposes other than to perform the Order. This clause does not apply to information which is public knowledge or available from other sources other than by breach of this Term. Upon request by Transnet, the Supplier/Service Provider shall return all materials issued pursuant to the Order and, pending this, shall protect Transnet's rights in any such materials. Such confidential information shall at all material times be the property of Transnet.

#### 7 PUBLICITY

The Supplier/Service Provider shall not name Transnet or use its trademarks, service marks [whether registered or not] or Goods in connection with any publicity without Transnet's prior written consent.

## 8 TERMINATION OF ORDER

- Transnet may cancel an Order in whole or in part at any time upon at least 7 [seven] days' written notice to the Supplier/Service Provider, or when there is a change in control of the Supplier/Service Provider or the Supplier/Service Provider commits any serious breach or any repeated or continued material breach of its obligations under these Terms and/or Order or shall have been guilty of conduct tending to bring itself into disrepute, on written notice to the Supplier/Service Provider when such work on the Order shall stop.
- Transnet shall pay the Supplier/Service Provider a fair and reason ble price for justified work in progress, where such price reflects only those costs, not otherwise recoverable by the Supplier/Service Provider, at the time of termination, and the Supplier/Service Provider shall give Transnet full assistance to check the extent of such work in purgress. Payment of such price shall be in full and final satisfaction of any claims trising out of such termination and upon such payment the Supplier/Service Provider shall deliver to transnet all work, including any materials, completed or in progress. The sum payother to the Supplier/Service Provider under this clause will not in any event exceed the total a nount that would have been payable to the Supplier/Service Provider had the Order not been terminated.
- 8.3 In the event of termination the Supplier/Service Provider must submit all claims within 2 [two] months of termination after which time claims will only be met in what Transnet considers exceptional circumstances.
- 8.4 If the Goods of Selvices are not provided in accordance with an Order, the Order shall be deemed terminate and the Supplier/Service Provider shall compensate Transnet for any costs incurred in obtaining sub-titate Goods or any damage caused due to the failure or delay in the delivery.

## 9 ACCES

The Supplier/Service Provider shall be liable for the acts, omissions and defaults of its personnel or agents who for the purposes of the Order, shall be treated as if they are the Supplier's/Service Provider's implyyees. The Supplier/Service Provider shall ensure that any such personnel or agents, whilst on Transnet's premises, shall comply with Transnet's health and safety, security and system security rules and procedures as and where required.

## 10 WARRANTY

The Supplier/Service Provider warrants that it is competent to supply the Goods/Services in accordance with these Terms to the reasonable satisfaction of Transnet and that all Goods/Services delivered under the Order: (a) conform and comply in all relevant legislation, standards, directives and orders related to [inter alia] the Services in force at the time of delivery, and to any specifications referred to in the Order; (b) will not cause any deterioration in the functionality of any Transnet equipment; and (c) do not infringe any third party rights of any kind. The Supplier/Service Provider hereby indemnifies Transnet against all losses, liabilities, costs, claims, damages, expenses and awards of any kinds incurred or made against Transnet in connection with any breach of this warranty.

#### 11 INSOLVENCY

If the Supplier/Service Provider shall have a receiver, manager, administrator, liquidator or like person appointed over all or any part of its assets or if the Supplier/Service Provider compounds with its creditors or passes a resolution for the writing up or administration of the Supplier/Service Provider, Transnet is at liberty to terminate the Order or Orders forthwith, or at its option, to seek performance by any such appointed person.

## 12 ASSIGNMENT

The Supplier/Service Provider shall not assign its obligations under an Order without Transnet's prior written consent, which consent shall not be unreasonably withheld or delayed.

#### 13 NOTICES

Notices under these Terms shall be delivered by hand to the relevant addresses of the parties in the Order or may be served by facsimile or by email, in which event retice shall be deemed served on acknowledgement of receipt by the recipient.

## **14 LAW**

Orders shall be governed by and interpreted in accordance with South African law and any disputes arising herein shall be subject to South African arbitration under the rules of the Arbitration Foundation of South Africa, which rules are deemed incorporated by reference in this clause. The reference to arbitration shall not prevent Transnet referring the matter to any South African courts, having jurisdiction, to which the Supplier/Service Provider hereby arevocable submits but without prejudice to Transnet's right to take proceedings against the Supplier/Service Provider in other jurisdictions and/or obtaining interim relief on an urgent basis from a court of competent jurisdiction pending the decision in other courts or from instituting in any court of competent jurisdiction any proceedings for an interdict or any other injunctive relief. If the Supplier/Service Provider does not have a registered office in the South Africa it will at all times maintain an agent for service of process in South Africa and shall give Transnet the name and address of such agent as such may be amedided, in writing, from time to time.

## 15 GENER L

round be deemed to continue after completion or termination, including but not limited to clauses Error!

Reference source not found., Error! Reference source not found., Error! Reference source not found., Error! Reference source not found. Headings are included herein for convenience only. If any Term herein be held illegal or unenforceable, the validity or enforceability of the remaining Terms shall not be affected. No failure or delay by Transnet to enforce any rights under these Terms will operate as a waiver thereof by Transnet. All rights and remedies available to either party under these Terms shall be in addition to, not to the exclusion of, rights otherwise available at law.

#### 16 COUNTERPARTS

These Terms and conditions may be signed in any number of counterparts, all of which taken together shall constitute one and the same instrument. Any party may enter into this agreement by signing any such counterpart.

By signing this RFQ document, 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 to properly take it into account for the purpose of calculating quoted prices or otherwise.

SIGNED at		on this	day of		20
				1	
				1	
SIGNATURE OF RES	SPONDENT'S AUTHO	ORISED REPRESE	NTATIVE	•	
NAME:					
DESIGNATION:					
		4			
REGISTERED NAME	OF COMPANY:				
PHYSICAL ADDRESS	S:	0			
Respondent's cor	ntact person: [Ple	ase complete]			
Name		· ·			
Designation				-	
Telephone			-1-0/1		
Cell Ph. ne	:	144444417777777			
Facsimile	:				
Email	:		10121701707		
Website	;				

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to TIP-OFFS ANONYMOUS: 0800 003 056

## SUPPLIER CODE OF CONDUCT

Transnet aims to achieve the best value for money when buying or selling goods 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 supplier dealing with Transnet must understand and support. These are:

- The Transnet Supply Chain Policy
- Section 217 of the Constitution the five pillars of Public PSCM (Proturement and Supply Chain Management): fairness, equity, transparency, competitiveness and cost effectiveness;
- The Public Finance Management Act [PFMA];
- The Broad-Based Black Economic Empowerment (ct 1 BREE); and
- The Prevention and Combating of Corrupt Activitic Act

This Code of Conduct has been included in this for to formally apprise prospective Transnet Suppliers of Transnet's expectations regarding the behaviour and conduct of its Suppliers.

## 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 still clable this transformation.

- a) Thenshe will not participate in corrupt practices and therefore expects its Suppliers 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 and payments to our Suppliers.
  - 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 an occasion when a Supplier is confronted with fraudulent or corrupt behaviour by a Transnet employee. We expect our Suppliers to use our "Tip-offs Anonymous" Hot line to report these acts [0800 003 056].

- b) Transnet is firmly committed to the ideas of free and competitive enterprise.
  - Suppliers 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).
- c) Transnet's relationship with Suppliers requires us to clearly define requirements, exchange information and share mutual benefits.
  - Generally, Suppliers have their own business standards and regulations. Although
    Transnet cannot control the actions of our Suppliers, we will not tolerate any illegal
    activities. These include, but are not limited to:
    - misrepresentation of their product [e.g. orgin of manufacture, specifications, intellectual property rights];
    - collusion;
    - failure to disclose accurate information equired during the sourcing activity [e.g. ownership, financial situatio], B-BBEE status];
    - corrupt activities lister a ove; and
    - harassment, intimidate or other aggressive actions towards Transnet employees.
  - Suppliers must be evaluated and approved before any materials, components, products
    or services are purchased from them. Rigorous due diligence is conducted and the
    Supplier is expected to participate in an honest and straight forward manner.
  - Suppliers the surecord and report facts accurately, honestly and objectively. Financial records in at the accurate in all material respects.

## Conflicts of interest

A conflict of merest arises when personal interests or activities influence [or appear to influence] the still to again the best interests of Transnet. Examples include, but are not limited to:

- Transnet employees awarding business to entities in which their family members or business associates have an interest
- Transnet employees having a financial interest in a bidding entity

Bidding entities are required to disclose any interest/s which exist between themselves and any employee and/or Transnet Board member.

## **BREACH OF LAW FORM**

NAME OF ENTITY:				,
I/We			Lime	
_				
				31
do hereby certify that <i>I/we hav</i> serious breach of law, including				
of law, tribunal or other admin				
disclose excludes relatively mino	r offences or misueli	nearours a.g.	all offences	•
Where found guilty of such a ser	rious breach, please	discose:		
J ,				
NATURE OF BREACH:				
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DATE OF BREACH:				
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Furthermore, I/we ack owledge				
from the bidding process, should	·	ty have been	found guilty of	a serious breach of lav
tribunal or requisitory oligation.				
				••
SIGNED (	on this	day of .		20
SIGNATURE OF WITNESS		- S	IGNATURE OF	RESPONDENT

Date & Company Stamp

## **ACKNOWLEDGEMENT**

By signing this RFQ document, 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 to properly take it into account for the purpose of calculating quoted prices or otherwise.

SIGNED at		on this	_da, or		20
		2			
SIGNATURE OF RES	SPONDENT'S AUTHOR	TED REPRESEN	TATIVE		
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DESIGNATION:					
REGISTERED NAME					
PHYSICAL ADDRES	8.				
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Re pontent's col	ntact person: [Please	e compiete j			
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# Transnet Supplier Declaration/Application

The Financial Director or Company Secretary

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

- Complete the "Supplier Declaration Form" (SDF) on page 2 of this letter
- 2.
- Original cancelled cheque OR letter from the bank verifying banking det its (with bank stamp) Certified copy of Identity document of Shareholders/Directors/Members where applicable) 3.
- 4. Certified copy of certificate of incorporation, CM29 / CM9 (name change)
- Certified copy of share Certificates of Shareholders, CK1 / CK8 (INCC)
- 6.
- A letter with the company's letterhead confirming physical and portal dresses

  Original or certified copy of SARS Tax Clearance certificate and tregistration certificate 7.
- A signed letter from the Auditor / Accountant confirmin most recent annual turnover and percentage 8. black ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (SANAS member).
- Failure to submit the above documentation. If delay the vendor creation process. NB:
  - Where applicable, the respective Transher business unit processing your application may request further information from you. E.g. proof of a existence of a Service/Business contract between your business and the respective Transhir (business unit etc.)

#### IMPORTANT NOTES:

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

# Supplier Declaration Form

Supplier B								***********		
Company Trading	Name									
Company Registe	red Name									
Company Registra	tion Numbe	er Or ID Nu	mber If /	A Sole Pr	oprietor					
Form of entity	CC	Tru	ıst	Pty Ltd	3 [	.imited	Partners	hip	Sole Propriet	tor
VAT number (if re	gistered)									
Company Telepho	ne Numbe	г	,-,			**-		7		
Company Fax Nur	mber									
Company E-Mail A	Address									
Company Website	Address									
Bank Name	**			Bar	ik Accou	int Nun ber				
Postal									<u> </u>	
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Contact Person	200000000000000000000000000000000000000									
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Telephone				35533 500					10.00110	
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Annual Turnover Ra	nge (Last F	inancial Ye		5 Million		R5-35 r	million	1	> R35 million	-annahan
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Main Product Or Se										L
BEE Ownership		<u> </u>						-		
% Black Ownership		% Black w	omen ov	vnership		% Disabled person/s ownership				
Does your compar	ny have a	BEE certifi	cate		Yes			10		
What is our breat				to 9 / Ur	known	)				
How har, person				***************************************	rmanei		Part	time		contoner
The snet Contact	Person									
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Transnet operating	g division							wastern Trees	17474	
Duly Authorised	To Sign F	or And Or	n Behal	f Of Firm	ı / Orga	anisation				
Name						Designation				
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## ANNEXURE (A)

## PROJECT SPECIFICATION

# REPLACEMENT OF 35 KM OF COPPER CATENARY WIRE WITH TIGER WIRE BETWEEN HEUNINGSPRUIT AND KROONSTAD DOWN MAIN LINE

#### SCOPE OF WORK

- 1.1 This contract covers the following:
  - Removing of 35 km of existing copper catenary wire and the installation of 35 km of Tiger wire on the down main line.
  - · The secure handling of precious metals.
- 1.2 The work includes:
- 1.2.1 Removal and installation of OHTE infrastructure.
- 1.2.2 Transport of new material from Kroonstad depot to working site and transport of removed material from working site to Kroonstad depot.
- 1.2.3 Demolishing, cutting, sorting, loading, secure can ling and handing over of all OHTE material (Cu and Al).
- 1.2.4 Installation of Tiger wire and replacement of new catenary clips (Tiger).
- 1.2.5 All the suspension points shall be cleaned and new grease shall be applied before the new catenary wire (Tiger) is secured.
- 1.2.6 The Contractor shall in tall FSG wire at every second span at no 3 dropper and cut out all FCC jumpers on the suspensions.
- 1,2.7 Install new droppers where the droppers are broken.
- 1.2.8 Daily scheduling of all the equipment and labour to suit the activities.
- 1.2.9 The safe warding of all materials (scrap) against theft and pilferage.
- 1.2.10 As supervision and labour, tools and equipment unless otherwise specified, required for the execution of the work.
- 1.2.11 Any work arising out of or incidental to the above or required of the Contractor for the proper execution and completion of the contract in accordance with the true meaning and intent of the contract documents.
- 1.2.12 Work on this area will be executed under total occupation. Occupations will be arranged for 6-8 hours per day.

## 1.3 Specific requirements

- 1.3.1 The risk associated with normal weather (rain, high or low rail temperature) is with the contractor.
- 1.3.2 Occupations are not always granted on time as requested and approved. This may result in production time shifting. The waiting time on site before occupations are granted shall not be considered a basis for a claim for Standing Time.

## 2. PRIORITIES AND ORDER OF WORK

## 2.1 Commencement and Duration of Contract

## 2.1.1 Site meeting

A compulsory site meeting will be conducted at ????? Station on the ??????????????2013 at 11:00, where after a site inspection will be carried out. The Project Manager for this contract will be Mr Petrus Nothnagel and he may be contacted on cellphone number 083 409 6575. The Technical Officer will be Selio Phehello on cellphone 071 853 9986.

## 2.1.2 Starting date

The Contractor shall start work within 7 calendar days after notification of award of the contract or at a date set by Transnet Freight Rail.

#### 2.1.3 Duration of contract

The contract works must be completed within 40 working a vs. Ater notification of award of contract. No extension will be considered without decent motivation.

## 2.1.4 Schedule and program of work

The Contractor must submit a work programme after the award of contract.

## 2.1.5 Production rate

The Contractor shall give clear letails of production rates offered in his tender.

## 2.1.6 Removal of catenary we are installation of the tiger wire

The Contractor shall programme his work in such a manner that the whole operation, including the loading away of all released material is restricted to allow, at the end of every occupation, for safe passage of trains a 15 km/h over the total length of overhead track already rebuilt but not finally handed over.

## 3 PETAL OF THE WORK REQUIRED

## 3.1 Order of Work

The order of operations is left to the Contractor on condition that: -

- 3.1.1 All work shall take place during occupations as defined in clause 8.
- 3.1.2 Any overhead track equipment material left next to the railway line after any shift shall be adequately secured to prevent unauthorised persons tampering with this material. The Contractor at his cost shall replace any material lost whilst on the work site.

## 3.2 Preparation on site

3.2.1 The Contractor shall provide all resources and labour to do all preparations on the overhead track on which the work is to be done.

## 3.3 Removal and installation of Overhead track equipment.

3.3.1 The Contractor shall remove and install the specified OHTE equipment once an occupation and/or electrical permit are given. The Contractor shall inspect each section and advice the Technical Officer timeously of any services which may be affected by the process.

## 3.4 Overhead track equipment

- 3.4.1 The existing catenary wire shall be removed and rolled into coils of 30 meter lengths and the ends shall be painted and loaded onto the truck provided by the contractor for the conveyance of precious metals in accordance with the instruction for the "Reclaiming and handling of Non-Ferrous Metals". The contractor must give one weeks notice of his programme for the den olishing of precious metals because this work has to be done in the presence of personnel of Transnet Freight Rail's Asset Protection Services. The contractor has to adhere and to co-operate with these officers in order to ensure that this material is handled securely. The removed category were must be delivered to the Infra Depot at Kroonstad for safe keeping.
- 3.4.2 The removed copper catenary wire must be delivered at the Knonstad depot in the presence of a TFR representative. Both contractor and TFR must could the delivered material and document it and both parties must also sign the document.
- 3.4.3 The new catenary wire (Tiger) with associated cruipment (clips) shall be installed in accordance with the instructions as in clause 5 and the handling of precious metals in accordance with the instruction for the "Reclaiming and handling of Non-en-us Metals".
- 3.4.4 The new catenary wire (Tiger) must be tensioned as per tension chart in accordance with the instructions as in clause 5.
- 3.4.5 All the droppers must be squared after the new catenary wire (Tiger) clips have been installed.

## 3.5 Safety

- 3.5.1 The Contractor shall comply with requirements of safety legislation and regulations in all respects.
- 3.5.2 Security of all of the Contractor's staff, vehicles, machinery, equipment and materials shall remain the responsibility of the Contractor. The Contractor may use Transnet Freight Rail premises from time to time but the responsibility and cost to provide security, which may be required, shall be for the confactor's account. No separate payment shall be made and the cost thereof shall be deemed to be included in the rates tendered. Transnet Freight Rail shall entertain no claims whatsoever in this regard.
- 3.5.3 The Contractor shall prepare and submit to Transnet Freight Rail before commencement of the work, a comprehensive safety plan which shall also cover the following headings:
- 3.5.3.1 Transportation of flammable/explosive materials and/or equipment on the same road or rail vehicle as personnel.
- 3.5.3.2 Storing flammable/explosive materials and/or equipment.
- 3.5.3.3 Fire prevention and fire fighting plan.
- 3.5.3.4 Safety procedures for staff when working on double line sections.
- 3.5.3.5 Safe working procedure for all aspects of the operation, inclusive of all moving of machinery by rail if required by the Contractor.
- 3.5.4 The method of work shall be such that at all times it shall comply with Transnet Freight Rail Specification E7/1.

- 3.5.5 Normal protection measures in accordance with the Transnet Freight Rail Protection Manual shall apply.
- 3.5.6 All protection arrangements shall at all times remain under the supervision and responsibility of a Transnet Freight Rail Traction Linesman. No work is permitted if the occupation is not granted.
- 3.5.7 The Contractor shall not allow any persons on the work site to venture within the structure gauge of any adjacent line when this warning procedure is not operating effectively.
- 3.5.8 An effective safety procedure to be followed by all personnel on any work site in the case of approaching rail traffic shall be compiled by the Contractor and implemented before any work commences. This procedure shall be updated whenever the need arises and any changes shall be communicated to all employees on a work site before work proceeds.
- 3.5.9 All reasonable steps to effectively prevent the occurrence of veld fires shall be required from the Contractor. Such fire fighting equipment and resources deemed becessary to effectively fight any veld fire, which may occur as a result of the work, shall be required about relay site and shall form part of this contract. The cost to provide such fire fighting equipment and resources shall be deemed to be included in the rates tendered and no separate payment, hall be made for this.
- 3.5.10 No separate payment shall be made for the safety measures and the costs hereof will be deemed to be included in the rates tendered.

## 3.6 Training

- 3.6.1 General
- 3.6.1.1 The Contractor shall ensure that all suff working on or with the contract is adequately trained, so as to comply with any relevant cafe y and quality requirements.
- 3.6.1.2 It is the Contractor's responsibility to ensure that his personnel are trained. At the commencement of the contract, Transhe Preight Rail shall assist the contractor with the initial on-the-job training of the staff as specified below, so as to assist the Contractor to qualify the workers / staff. The Contractor shall ensure that he has a core group of workers with sufficient previous experience to take the lead in undertaking traintenance tasks.
- 3.6.1.3 Where the Contractor requires training and Transnet Freight Rail is committed to provide this training, the Contractor shall quantify in his tender as to what and how many staff, training will be required. After award of the contract, the Contractor shall then arrange with the appropriate Transnet Fleight Rail Production Manager (OHTE), through the Technical Officer, for this training / testing.
- 3.6.1.4 The Contractor's Traction Linesman shall take full charge of the Contractor's resources on the work site. An employee / agent appointed by the Contractor, will not act as, or be allowed to take on any responsibility as, the person-in-charge-of-the-occupation. The function of person-in-charge-of-the-occupation is restricted to competent Transnet Freight Rail employees only.
- 3.6.1.5 The person-in-charge-of-the-occupation shall be a competent Transnet Freight Rail employee, reporting to the Transnet Freight Rail Depot Engineer. This person shall be responsible for the following on a work site:
  - Taking occupations
  - Declaring the track safe for the passage of trains
  - Cancelling the occupation
  - Communication with Train Traffic Control with regard to occupation matters.

- 3.6.1.6 The Transnet Freight Rail Depot Engineer remains ultimately responsible in terms of the requirements of Act 85 for the safe working environment of his own personnel as well as contractor's personnel within the track maintenance environment on his depot.
- 3.6.1.7 The Depot Engineer is therefore also responsible for ensuring that any changes in the Protection Procedures that may occur over time are effectively communicated to his own personnel as well as to the contractor's personnel within the track maintenance environment on his depot
- 3.6.2 Electrical awareness, Educational and competency training

The following training shall be arranged for the Contractors staff:

- 3.6.2.1 The electrical awareness training must be arranged beforehand on-the-job.
- 3.6.2.2 The electrical educational and competency training may be arranged at either a depot's lecture room (Transnet Freight Rail property), or at a venue of the Contractor's choice at (Contractors cost).
- 3.6.2.3 Transnet Freight Rail will provide the Accredited Electrical Transnet Freight Rail, at Transnet Freight Rail's cost, provided that an arrangement for the training session required is done beforehand and will fit in with the Trainers training program for the year.

Course	Objective	Du ration & trainer	Grade to attend
A) Awareness (Electrical)	To inform all contractors staff working near a machine and on the line on electrified sections of the dangerous situations of high voltage OHTE	rn training. ccredited Electrical Trainer /	All workers and staff working on the contract
B) PWC Educational (Electrical)	For the safe working on and with On-track machinery in the vicinity or near exposed High voltage OHTE.	Lecture room training = 1,25 d On-the-job training = 0,25 d Criterion test = 0,5 d Total = 2 days Accredited Electrical trainer	Workers working on a machine (High risk area's)     Operators     Machine fitters     Area supervisors Contract supervisors
C) C 2M Compete A (Electrica) (To Collow A) (PWC)	Weak permits safe working procedures under the direct supervision of a responsible representative.	Lecture room training = 0,25 d On-the-job training = 0,25 d Criterion test = 0,5 days Total = 1 day Accredited Electrical trainer	Supervisor (Responsible person in charge at machine working)

## 4 STANDARD SPECIFICATIONS

The conditions contained in the following documents shall also apply:

- 4.1 E4B (Nov 1996) Minimum Communal Health Requirements in areas outside the jurisdiction of a local Authority.
- 4.2 E4E Transnet (Jan 2004) Safety Arrangements and Procedural Compliance with the Occupational Health and Safety Act.
- 4.3 Specification E7/1 (July 1998) Specification for works on, over, under, or adjacent to railway lines and near high voltage equipment.

## 5. STANDARDS FOR ACCEPTANCE OF OVERHEAD TRACK

- All relevant and latest versions of Transnet Freight Rail Electrical Engineering Instructions.
- All relevant and latest versions of Transnet Freight Rail Engineering Specifications.
- All Transnet Freight Rail Electrical Safety Instructions of 2012.
- Maintenance Manual of 3 kV DC Electrification (January 1986).
- Earthing and Bonding Manual of 3 kV DC Electrification (April 1984)
- Transnet Freight Rail Infrastructure and SCS Material Control Principles
- NCC permit & occupation principles
- Transnet Freight Rail Infrastructure Staff structure for OHTE Ladder team
- 3kV DC Electrification CEE.T.T6E-4

## 6. FINANCIAL

6.1 Penalty for late completion:

If the Contractor does not meet the stipulat d c impletion time a penalty of R1000 per day shall be imposed for every day or part thereof for the completion.

6.2 Value Added Tax:

The tendered rates in the schedule of quantities and prices must exclude VAT. VAT will be calculated and added to the total at the bottom of the schedule of Quantities and Prices.

## 6.4 Site Establishment

No separate payment shall be made for site establishment and the removal of it. The cost for this shall be deemed to be included in the rates tendered.

## 6.5 Schedule of Quantities and Prices

The qualifities in the Schedule of Quantities and Prices are estimated and may be more or less than exate it.

## 7. CAMP AND OFFICE, SITE CONDITIONS AND REQUIREMENTS

7.1 Offices, Workshops and Campsites

The Contractor shall allow for making of his own arrangements for housing, security, water, communications, electricity, sanitary, refuse removal and all other services to these sites. On vacating these sites the Contractor shall clean the sites of all rubbish and reinstate the sites to the satisfaction of the Technical Officer.

- 7.2 Access to Work Site, Office, Workshops and Camps
- 7.2.1 The Contractor may make use of existing roads to gain access to site.
- 7.2.2 Transnet Freight Rail will however not be responsible for ensuring all weather passage to the Contractor.
- 7.2.3 Transnet Freight Rail will entertain no claims from the Contractor for production delays, work done or expenditure incurred in gaining access to the work sites, offices, workshops or campsites.

## 7.3 Site Books

The Contractor shall record in the site diary: -

- 7.3.1 Planned Occupation times and Actual Working times.
- 7.3.2 An accurate record of all Non-Ferrous Metals removed and returned to Transnet Freight Rail shall be kept. These records shall be kept in such a way that a clear audit trail is created of all material movements removed from site.
- 7.3.3 Details of material truck driver, registration number of truck and security personnel escorting the material to the Infra depot at Kroonstad must be supplied.
- 7.3.4 The Contractor shall supply a **site instruction book** (with triplicate pages). Note book shall be used to record any instructions to the Contractor regarding problems encountered on site for example the quality of work or the placement of equipment. This book shall be in equipment of the Project Manager or Technical Officer and must be countersigned by the Contractor
- 7.3.5 Both books (Site diary and Site instruction book) shall be the <u>property</u> of Transnet Freight Rail and shall be handed over to the Project Manager or Supervisor on the day of handing over.

## 7.4 Site Meetings

The Contractor shall attend meetings at date, and times convened by the Technical Officer (normally once a week). Such meetings shall be for the purpose of discussing actual progress versus construction programme, delays conditions and specifications, occupations, material truck requirements etc. The meeting will be held under the chairmanship of the Technical Officer and the proceedings will be minuted.

## 7.5 Danger of Contact with Electrical Conductors

- 7.5.1 The majority of the work will take place under or adjacent to electrified lines. Campsites, offices, workshops and staging incilities within the railway reserve will generally be in close proximity of live electrical equipment.
- 7.5.2 The Control of statention is therefore drawn to the instructions laid down in the specification for Works on, over, under or adjacent to Railway lines and near high voltage equipment E7/1 (July 1998), and the added terms to clauses 1 and 3.
- 7.5.3 The Contractor shall, before commencing with any work, ascertain from the appointed Electrical Officer (Contracts) for the particular work area whether overhead or other electrical equipment is affected by the works and he shall ensure that all precautionary measures laid down in the E7/1 (July 1998), and the addendums to clauses 1 and 3 as well as by the Electrical Officer (Contracts) are strictly observed.

## 7.6 Services

The Contractor shall inspect each worksite in advance of the day of the occupation for the presence of services that might interfere with the operation. In the event of the Contractor encountering any services that could affect the works, he shall notify the Technical Officer immediately and arrange for the removal thereof.

## 8. OCCUPATIONS

- 8.1 Although not guaranteed, the Technical Officer will realistically arrange occupations according to the approved programme of approximately 6-8 hours for any one occupation up to a cumulative total of approximately 30 hours per 5-day period.
- 8.2 During the occupation the line will be closed to normal rail traffic over the section on which the Contractor is working. Protection of the site shall be as per the Protection Manual under direct control and supervision of a Transnet Freight Rail Traction Linesman.
- 8.3 The Contractor shall control and be responsible for the movements of all his plant and personnel, within the confines of the area of the occupation and for its duration.
- 8.4 The Contractor shall however allow that: -
- 8.4.1 Before the end of any shift the commencement time (± 1 hour) and organion of the following occupation will be advised in writing.
- 8.4.2 Occupations may commence at any hour of the day, by will normally be during normal working hours.

## 9. TO BE SUPPLIED BY THE CONTRACTOR

- 9.1 Except where otherwise specified, the contractor shall at his own cost provide all labour, transport, consumables (including fuel), plant cools equipment, services and ingredients of every description required for the carrying out and completion of his contractual obligations and to the satisfaction of the Technical Officer. This shall specifically include:
- 9.1.1 All other tools and equipment excusive of jumper cables for earthing of OHTE. The work comprising the operating, fitting an area wing of all this equipment shall be the responsibility of the Contractor.
- 9.1.2 Transportation of all the new and old materials to and from the working site including the Infra Depot at Kroonstad.
- 9.1.3 The Contractor in at supply his own security but Transnet Freight Rail Security reserves the right to patrol high security areas wherein the contractor might work.

## 10. TO BE SUPPLIED BY TRANSNET FREIGHT RAIL

- 10.1 Trai snet Freight Rail will supply all the materials, which will be available at the Infra Depot at Kroonstad. Work permits for the switching of the 3KV DC overhead track equipment will be arranged and switched by Transnet Freight Rail Traction Linesman.
- 10.2 A Traction Linesman will be on site as the person-in-charge-of-the-occupation and will supply jumper cables for earthing of OHTE.
- 10.3 Care of tools Supplied by Transnet Freight Rail

The Contractor shall take all reasonable care to prevent damage to tools supplied by Transnet Freight Rail. Any damage through neglect shall be repaired, in accordance with the instructions of the Technical Officer, to the cost of the Contractor.

## 11. RAIN AND ADVERSE WEATHER CONDITIONS

11.1 The Contractor shall allow that weather conditions may adversely affect his rate of progress and plan his progress as well as labour capacity accordingly.

The risk of loss in production due to abnormal weather prevailing for the area shall be on the Contractor. In the event of abnormal weather conditions prevailing, the onus for proof shall be on the Contractor and Transnet Freight Rail shall consider a claim upon written proof submitted by the Contractor.

## 12. MEASUREMENT AND PAYMENT

REVIEW

12.1 Measurement will be per Kilometre of catenary wire replaced as per the schedule of quantities.

Payment will be made on a monthly basis according to the kilometres completed.

12.2 Final payment will be made within 30 days after submission of Tax Invoice and satisfactory completion of the works.

## 13 INSURANCE OF WORKS

- 13.1 Transnet Freight Rail shall arrange insurance for Public Ligotity
- 13.2 Transnet Freight Rail accepts no responsibility for any veid the during the execution of the work as stated in the contract.
- 13.3 The contractor shall in his own interest, obtain insurance for his own site establishment, materials, equipment and tools as well as insurance to his motor vehicles and the common law liabilities of the Contractor as an employer, for the duration of the contract.

## ANNEXURE (B)

#### TRANSNET SOC LIMITED

(Registration no. 1990/000900//30)

# SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (ACT 85 OF 1993) AND APPLICABLE REGULATIONS

#### 1. General

- 1.1 The Contractor and Transnet Limited (hereinafter referred to as "hans et") are individual employers, each in its own right, with their respective duties and obligations see than the Occupational Health and Safety Act, Act 85 of 1993 (the Act) and applicable Regulations.
- 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 Screety 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 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 of place of work, and the Contractor and Technical Officer or his deputy shall at all times, co-operat (in espect 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. Lefir tions

- 2.1 If this Specification any word or expression to which a meaning has been assigned in the Construction egulations, 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: -
  - 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
  - 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 1

#### 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 voteding 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 Provinc al Director in writing when the construction work exceeds 30 days or will involve more than 300 persundays 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 of the Provincial Director shall be on a form similar to Annexure A of the Construction Regulations, 200, 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 exploree.
- 3.3 the contractor shall, in accordance with the Act and applicable Regulations, make all the necessary a pointments of competent persons in writing on a form similar to Annexure 2 of this Specification and feliver 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 tents 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 3 ction 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.
- 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 in the eat 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) doesn't ented Health and Safety Plan, including safe work procedures to mitigate, reduce or control the risks identified;
  - 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.

- 5.4The 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 a validable on site for inspection by an inspector, Technical Officer, agent, subcontractor, employee, it is the 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 of, 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 elated work procedures before any work commences, and thereafter at such times as may be ditermined 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 conserves, and thereafter at such times as may be determined in the Risk Assessment.
- 5.11 The Contractor shall east a that all visitors to a construction site undergoes health and safety induction pertaining to the bizards prevalent on the site and shall be provided with the necessary personal protective equipment.

## 6. Fall Protection Plan

- 6.1.1 In the very of the risk and hazard identification, as required in terms of clause 5.3 of this Specification, revealing tisks relating to working from an elevated position the contractor shall cause the designation of a con beten, 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 fair 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 ploject:
(b)	Name and tel. no of designer(s) contact parson:
5.	Name and telephone rumber of principal contractor's construction supervisor on site appointed in terms of regulation 6(1).
б.	Name/s of principal contractor's construction sub-ordinate supervisors on site appointed in terms of regulation 6(2)
7.	Exact phytical address of the construction site or site office:
8.	Nuture of the construction work:
9,	Expected commencement date:
10.	Expected completion date:

11.	Estimated maximum num	nber of persons on the construction site:	
12.	Planned number of contr	ractors on the construction site accountable to the principle	e contractor:
13.	Name(s) of contracto	ors already chosen.	
			Λ
		<del></del>	•
Principal Contractor			Date
Clie	ent		Date

- \* THIS DOCUMENT IS TO BE FORW ROED TO THE OFFICE OF THE DEPARTMENT OF LABOUR <u>PRIOR</u>
  <u>TO COMMENCEMENT</u> OF WORK ON STE.
- \* 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, 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 :-
ACCEPTANCE OF DESIGNATION
I, 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	g the dut
and obligations as Chief Ex	recutive Officer, defined in Sec cable, ensure that the duties	tion 1 of the Act and in terms of Section 16(1 and obligations of the Employer as contemp	), I will,
,	······ <b>5-</b> ···		
Signature :-			
Date :			
		3,	
	$\sim$		
	N		
Of a			
S.A.			

# **ANNEXURE 4**

# (LETTER HEAD OF BUSINESS DIVISION OR UNIT OF TRANSNET LIMITED)

## SITE ACCESS CERTIFICATE

Access to :	(Ar	rea)
Name of Contractor/Builder :-		
Contract/Order No.:		
	· · · · · · · · · · · · · · · · · · ·	
The contract works site/area described above are n	nade available to you for the carrying out of associate	ed works
In terms of your contract/order with (company)		
Kindly note that you are at all times responsible funder your control having access to the site.	or the control and safely of the Works Site, and fo	r persons
and Safety Act, 1993 (Act 85 of 1993) as amended,	compliance with the requirements of the Occupation and II conditions of the Contract pertaining to the socurients including the plans of the site or work area	site of the
Signed :	Date :	
ACKNOWLE	OGEMENT OF RECEIPT	
Name on Contractor/Builder		I,
	do hereby acknowledge and acc duties	cept the
and obligations in respect of the Safety of Health and Safety Act; Act 85 of 1993.	the site/area of Work in terms of the Occu	ıpational
Name :	Designation	;
Signature :	Date :	

## ANNEXURE C

E7/1 (July 1998)

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

(This Specification shall be used in Transpet Contracts)

# **CONTENTS**

CLAUSE NO'S	DESCRIPTION	<u>PAGE</u>
1.	DEFINITIONS	3
	PART A - GENERAL SPECIFICATION	
2. 3. 4.	Authority of officers of Transnet Contractor's representatives Occupations and work permits	4 4 4 5
5. 6.	Speed restrictions and protection Roads on Transnet property	5
7.	Clearances	5 5
8. 9.	Stacking of material Excavation, shoring, dewatering and drainage	5 5
10.	Falsework for structures	6
11.	Piling	6
12.	Underground services	6
13.	Blasting	6
14.	Rail trolleys	7
15.	Signal track circuits	7
16.	Penalty for delays to trains	7
	PART B - ADDITIONAL SPECIFICATION FOR WORK NEAR H	IGH-VOLTAGE
	ELECTRICAL EQUIRMENT	
17.	General	8
18.	Work on pullylings of fixed structures	8
19.	Work done on or outside of rolling stock, including loading and unloading	8
20.	Use of equipment	9
21.	Call ring and handling material and equipment	9
22.	Pleca tions to be taken when erecting or removing	
	oles, antennae and trees	10
23.	Use of water	10
24.	Use of construction plant	10
25.	Work performed under dead conditions under cover	
	of a work permit	10
26.	Traction return circuits in rails	11
27.	Blasting	11
28.	High-voltage electrical equipment not maintained	
	and/or operated by Transnet	11

# **ANNEXES**

1. Horizontal clearances 1 065 mm gauge

- 2. Vertical clearances 1 065 mm gauge
- 3. Clearances 610 mm gauge
- 4. Platform clearances

ORY ONLY
, PREVIEW

#### 1 DEFINITIONS

The following definitions shall apply:

<u>Authorised Person</u>. A person whether an employee of Transnet or not, who has been specially authorised to undertake specific duties in terms of Transnet's publication SAFETY INSTRUCTIONS: HIGH-VOLTAGE ELECTRICAL EQUIPMENT, and who holds a certificate or letter of authority to that effect.

Barrier. Any device designed to restrict access to "live" high-voltage electrical equipment.

Bond. A short conductor installed to provide electrical continuity.

Contractor. Any person or organisation appointed by Transnet to carry out work on its behalf.

Dead. Isolated and earthed.

<u>Electrical Officer (Contracts)</u>. The person appointed in trifing by the responsible Electrical Engineer in Transnet as the person who shall be conculted by the Contractor in all electrical matters to ensure that adequate safety precautions are taken by the Contractor.

<u>Executive Officer</u>. The person appointed by Transmet from time to time as the Executive Officer to act according to the rights and powers held by and obligations placed upon him in terms of the Contract.

High-Voltage. A voltage normally exception 000 volts.

<u>Live</u>. A conductor is said to be "live when it is at a potential different from that of the earth or any other conductor of the system of which it forms a part.

<u>Near</u>. To be in such a position that a person's body or the tools he is using or any equipment he is handling may come within 2 netres of live exposed high-voltage electrical equipment.

Occupation. An authorisation granted by Transnet for work to be carried out under specified conditions on, over-under or adjacent to railway lines.

Occupation Between Trains. An occupation during an interval between successive trains.

<u>Project Manager</u>. The person or juristic person appointed by Transnet from time to time as the Project Manager, to administer the Contract according to the powers and rights held by and oblightions proceed upon him in terms of the Contract.

Responsible Representative. The responsible person in charge, appointed by a contractor, who has undergone specific training (and holds a certificate) to supervise staff under his control to work on, over, under or adjacent to railway lines and in the vicinity of high-voltage electrical equipment.

<u>Technical Officer</u>. The person or juristic person appointed by Transnet from time to time as the Technical Officer, to administer the Contractor's performance and execution of the Works according to the powers and rights held by and obligations placed upon the Technical Officer in terms of the Contract.

<u>Total Occupation</u>. An occupation for a period when trains are not to traverse the section of line covered by the occupation.

<u>Work on.</u> Work undertaken on or so close to the equipment that the specified working clearances to the live equipment cannot be maintained.

Work Permit. A combined written application and authority to proceed with work on or near dead electrical equipment.



#### PART A - GENERAL SPECIFICATION

#### 2. AUTHORITY OF OFFICERS OF TRANSNET

- 2.1 The Contractor shall co-operate with the officers of Transnet and shall comply with all instructions issued and restrictions imposed with respect to the Works which bear on the existence and operation of Transnet's railway lines and high-voltage equipment.
- 2.2 Without limiting the generality of the provisions of 2.1, any duly authorised representative of Transnet, having identified himself, may stop the work if, in his opinion, the safe passage of trains or the safety of Transnet assets or any person is affected. CONSIDERATIONS OF SAFETY SHALL TAKE PRECEDENCE OVER ALL OTHER CONSIDERATIONS

#### 3. CONTRACTOR'S REPRESENTATIVES

- 3.1 The Contractor shall nominate Responsible Representatives of whom at least one shall be available at any hour for call-out in cases of emergency. The Contractor shall provide the Technical Officer with the names, addresses and telephone numbers of the representatives.
- 3.2 The Contractor guarantees that he has satisfied himself that the Responsible Representative is fully conversant with this specification and the he shall comply with all his obligations in respect thereof.

#### 4. OCCUPATIONS AND WORK PERMITS

- 4.1 Work to be done during total occupation or during an occupation between trains or under a work permit shall be done in a manner decided by the Technical Officer and at times to suit Transnet requirements.
- 4.2 The Contractor that organise the Works in a manner, which will minimise the number and duration of occupations and work permits required.
- 4.3 Transpet without be liable for any financial or other loss suffered by the Contractor arising from his failur to complete any work scheduled during the period of an occupation or work permit.
- 4.4 The Contractor shall submit to the Technical Officer, in writing, requests for occupations or work permits together with details of the work to be undertaken, at least 14 days before they are required. Transnet does not undertake to grant an occupation or work permit for any particular date, time or duration.
- 4.5 Transnet reserves the right to cancel any occupation or work permit at any time before or during the period of occupation or work permit. If, due to cancellation or change in date or time, the Contractor is not permitted to start work under conditions of total occupation or work permit at the time arranged, all costs caused by the cancellation shall be born by the Contractor except as provided for in clauses 4.6 to 4.8.

- 4.6 When the Contractor is notified less than 2 hours before the scheduled starting time that the occupation or work permit is cancelled, he may claim reimbursement of his direct financial losses caused by the loss of working time up to the time his labour and plant are employed on other work, but not exceeding the period of the cancelled occupation or work permit.
- 4.7 When the Contractor is notified less than 2 hours before the schedule starting time, or during an occupation or work permit, that the duration of the occupation or work permit is reduced, he may claim reimbursement of his direct financial losses caused by the loss of working time due to the reduced duration of the occupation or work permit.
- 4.8 Reimbursement the Contractor for any loss of working time in terms of 4.6 and 4.7, shall be subject to his claims being submitted within 14 days of the event with full details of labour and plant involved, and provided that the Technical Officer certifies that he other work on which the labour and plant could be employed was immediately available.
- 4.9 Before starting any work for which an occupation has been stranged, the Contractor shall obtain from the Technical Officer written confirmation of the date, three and duration of the occupation.
- 4.10 Before starting any work for which a work termit has been arranged, the Responsible Representative shall read and sign portion C on an No. T.1276 signifying that he is aware of the limits within which work may be undertaken. After the work for which the permit was granted has been completed, or when the work permit is due to be terminated, or if the permit is cancelled after the start, the same person who signed portion C shall sign portion D of the T.1276 form, thereby acknowledging that he is aware that the electrical equipment is to be made "live". The Contractor shall advise all his work pen accordingly.

# 5. SPEED RESTRICTIONS AND PROTECTION

- 5.1 When speed restrictions are imposed by Transnet because of the Contractor's activities, the Contractor shall or tank e and carry out his work so as to permit the removal of the restrictions as soon as possible
- 5.2 When the Technical Officer considers protection to be necessary the Contractor shall, unless otherwise a reed, provide all protection including flagmen, other personnel and all equipment for the potention of Transnet's and the Contractor's personnel and assets, the public and including train. Transnet will provide training free of charge of the Contractor's flagmen and other personnel performing protection duties. The Contractor shall consult with the Technical Officer, whenever he considers that protection will be necessary, taking into account the minimum permissible clearances set out in appendixes 1 to 4.
- 5.3 The Contractor shall appoint a Responsible Representative to receive and transmit any instruction, which may be given by Transnet personnel providing protection.

#### ROADS ON TRANSNET PROPERTY

The provision of clause 25 of the E.5, General Conditions of Contract, or clause 23 of the E.5 (MW), General Conditions of Contract for Maintenance Works, shall apply to the use of existing roads on Transnet's property.

### 7. CLEARANCES

7.1 No temporary works shall encroach on the appropriate minimum clearances set out in Annexure 1 BE97-01 Sheets 1,2, 3 and 5 of 5.

#### 8. STACKING OF MATERIAL

8.1 The Contractor shall not stack any material closer than 3 m from the centre line of any railway line without prior approval of the Technical Officer.

#### 9. EXCAVATION, SHORING, DEWATERING AND DRAINAGE

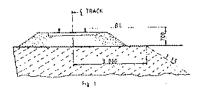
9.1 Unless otherwise approved by the Technical Officer any excavation adjacent to a railway line shall not encroach on the hatched area shown in Figure 1.



- 9.3 Where required by the Technical Officer, drawings of shoring for any excavation under or adjacent to a railway line shall be submitted and permission to proceed obtained, before the excavation is commenced.
- 9.4 The Contractor shall prevent agress of water to the excavation but where water does enter, he shall dispose of it at director by the Technical Officer.
- 9.5 The Contractor shall not block, obstruct or damage any existing drains either above or below ground level upless he has made adequate prior arrangements to deal with drainage.

# 10. FALSEW DRIVEOR STRUCTURES

- 10.1 Or wings of falsework for the construction of any structure over, under or adjacent to any railway line shall be submitted to the Technical Officer and his permission to proceed obtained before the falsework is erected. Each drawing shall be given a title and a distinguishing number and shall be signed by a registered professional engineer certifying that he has checked the design of the falsework and that the drawings are correct and in accordance with the design.
- 10.2 After the falsework has been erected and before any load is applied, the Contractor shall submit to the Technical Officer a certificate signed by a registered professional engineer certifying that he has checked the falsework and that it has been erected in accordance with the drawings. Titles and numbers of the drawings shall be stated in the certificate. Notwithstanding permission given by the Technical Officer to proceed, the Contractor shall be entirely responsible for the safety and



adequacy of the falsework.

#### PILING

11.1 The Technical Officer will specify the conditions under which piles may be installed on Transnet property.

#### 12. UNDERGROUND SERVICES

- 12.1 No pegs or stakes shall be driven or any excavation made before the Contractor has established that there are no underground services, which may be damaged thereby
- Any damage shall be reported immediately to the Technical Officer of to the official in charge at the nearest station, or to the traffic controller in the case of centralised traffic control.

### 13. **BLASTING**

- 13.1 The provisions of clause 23 of the E.5, General Conditions of Contract or clause 21 of the E.5 (MW), General Conditions of Contract for Maintenance Work, shall apply to all blasting operations undertaken in terms of the Contract.
- 13.2 The Contractor shall provide proof that he has compiled with the provisions of clauses 10.17.1 to 10.17.4 of the Explosives Regulations (Act 26, f 1956 as amended).
- 13.3 Blasting within 500m of a railway line will only be permitted during intervals between trains. A person appointed by the Technical Officer, assisted by flagmen with the necessary protective equipment, will be in communication with the controlling railway station.

  Only this person will be authorised to give the Contractor permission to blast, and the Contractor shall obey his instructions implicitly regarding the time during which blasting may take place.
- 13.4 The flagmen described in 18.3, where provided by Transnet, are for the protection of trains and Transnet property only, and their presence does not relieve the Contractor in any manner of his responsibilities in terms of Explosives Act or Regulations, or any obligation in terms of this Contract.
- 13.5 The person described in 13.3 will record in a book provided and retained by Transnet the dates are times -
  - when each request is made by him to the controlling station for permission to blast;
  - (ii) when blasting may take place;
  - (iii) when blasting actually takes place; and
  - (iv) when he advises the controlling station that the line is safe for the passage of trains.
- 13.6 Before each blast the Contractor shall record in the same book, the details of the blast to be carried out. The person appointed by the Technical Officer and the person who will do the

blasting shall both sign the book whenever an entry described in 13.5 is made.

13.7 The terms of clause 27 hereof shall be strictly adhered to.

#### 14. RAIL TROLLEYS

- 14.1 The use of rail trolleys or trestle trolleys on a railway line for working on high voltage equipment will be permitted only if approved by the Technical Officer and under the conditions stipulated by him.
- All costs in connection with such trolley working requested by the Contractor shall, unless otherwise agreed, be borne by the Contractor, excluding the costs of any train protection services normally provided free of charge by Transnet.

#### 15. SIGNAL TRACK CIRCUITS

- Where signal track circuits are installed, the Contractor shall ensure that no material capable of conducting an electrical current makes contact between rails of a railway line/lines.
- No signal connections on track-circuited tracks shall be severed without the Technical Officer's knowledge and consent.

## 16. PENALTY FOR DELAYS TO TRAINS

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16.1 If any trains are delayed by the Contractor and the Technical Officer is satisfied that the delay was avoidable, a penalty will be imposed on the Contractor of R5 000 per hour or part thereof for the period of delay, irrespective or the number of trains delayed.

# PART B - ADDITIONAL SPECIFICATION FOR WORK NEAR HIGH-VOLTAGE ELECTRICAL EQUIPMENT

### 17. **GENERAL**

- 17.1 This specification is based on the contents of Transnet's publication SAFETY INSTRUCTIONS, HIGH-VOLTAGE ELECTRICAL EQUIPMENT, as amended, a copy of which will be made available on loan to the Contractor for the duration of the contract. These instructions apply to all work near live high-voltage equipment maintained and/or operated by Transnet, and the onus rests on the Contractor to ensure that he obtains a copy.
- 17.2 The Contractor's attention is drawn in particular to the contents of Part I, Sections 1 and 2 of the Safety Instructions : High-Voltage Electrical Equipment.
- 17.3 The Safety Instructions: High-Voltage Electrical Equipment cover the minimum safety precautions which must be taken to ensure safe working an explanation of the electrical equipment, and must be observed at all times. Should additional safety measures be considered necessary because of peculiar local conditions these may be ordered by and at the discretion of the Electrical Officer (Contracts).
- 17.4 This specification must be read in conjunction with and not in lieu of the Safety Instructions: High-Voltage Electrical Equipment.
- The Contractor shall obtain the approval of the Electrical Officer (Contracts) before any work is done which causes or could cause any portion of a person's body or the tools he is using or any equipment he is handling, to comp within 3 metres of any live high-voltage equipment.
- 17.6 The Contractor shall regard all high-voltage equipment as live unless a work permit is in force.
- 17.7 Safety precautions taken subarriers erected shall comply with the requirements of the Electrical Officer (Contracts), and shall be approved by him before the work to be protected is undertaken by the Contractor. The Contractor shall, unless otherwise agreed, bear the cost of the provision on the parriers and other safety precautions required, including the attendance of Transport staff where this is necessary.
- 17.8 No pai ier Vall be removed unless authorised by the Electrical Officer (Contracts).

# 18. A WORK ON BUILDINGS OR FIXED STRUCTURES

Before any work is carried out or measurements are taken on any part of a building, fixed structure or earthworks of any kind above ground level situated within 3 metres of live high-voltage equipment, the Electrical Officer (Contracts) shall be consulted to ascertain the conditions under which the work may be carried out.

- 18.2 No barrier erected to comply with the requirements of the Electrical Officer (Contracts) shall be used as temporary staging or shuttering for any part of the Works.
- 18.3 The shuttering for bridge piers, abutments, retaining walls or parapets adjacent to or over any

track may be permitted to serve as a barrier, provided that it extends at least 2,5 metres above any working level in the case of piers, abutments and retaining walls and 1,5 metres above any working level in the case of parapets.

# 19. WORK DONE ON OR OUTSIDE OF ROLLING STOCK, INCLUDING LOADING OR UNLOADING

- 19.1 No person shall stand, climb or work whilst on any platform, surface or foothold higher than the normal unrestricted places of access, namely -
  - (i) the floor level of trucks:
  - (ii) external walkways on diesel, steam and electric locomotives steam heat vans, etc. and
  - (iii) walkways between coaches and locomotives.

When in these positions, no person may raise his hands or any equipment or material he is handling above his head.

- In cases where the Contractor operates his own rail mounted equipment, he shall arrange for the walkways on this plant to be inspected by the Electrical Officer (Contracts) and approved, before commencement of work.
- The handling of long lengths of material such as metal pipes, reinforcing bars, etc should be avoided, but if essential they shall be handled as nearly as possible in a horizontal position below head height.
- The Responsible Representative shall warn all persons under his control of the danger of being near live high-voltage equipment, and shall ensure that the warning is fully understood.
- 19.5 Where the condition (in 19.1 to 19.3 cannot be observed the Electrical Officer (Contracts), shall be notified. He will awange for suitable Safety measures to be taken. The Electrical Officer (Contracts) may in his discretion and in appropriate circumstances, arrange for a suitable employee of the Contractor to be specially trained by Transnet and at its costs, as an Authorise a Person to work closer than 3 metres from live overhead conductors and under such conditions as may be imposed by the Senior responsible Electrical Engineer in Transnet.

#### 20. USE OF EQUIPMENT

- 20.1 Measuring Tapes and Devices
- 20.1.1 Measuring tapes may be used near live high-voltage equipment provided that no part of any tape or a person's body comes within 3 metres of the live equipment.
- 20.1.2 In windy conditions the distance shall be increased to ensure that if the tape should fall it will not be blown nearer than 3 metres from the live high-voltage equipment.

- 20.1.3 Special measuring devices longer than 2 metres such as survey staves and rods may be used if these are of non-conducting material and approved by the responsible Electrical Engineer in Transnet, but these devices must not be used within 3 metres of live high-voltage equipment in rainy or wet conditions.
- 20.1.4 The assistance of the Electrical Officer (Contracts) shall be requested when measurements within the limits defined in 20.1.1 to 20.1.3 are required.
- 20.1.5 The restrictions described in 20.1.1 to 20.1.3 do not apply on a bridge deck between permanent parapets nor in other situations where a barrier effectively prevents contact with the live high-voltage equipment.
- 20.2 Portable Ladders
- 20.2.1 Any type of portable ladder longer then 2 metres may only by used near live high-voltage equipment under the direct supervision of the Responsible Representative. He shall ensure that the ladder is always used in such a manner that the distance from the base of the ladder to any live high-voltage equipment is greater than the fully extended length of the ladder plus 3 metres. Where these conditions cannot be observed, the Electrical Officer (Contracts) shall be advised, and he will arrange for suitable safety measures to be taken.

# 21. CARRYING AND HANDLING MATERIAL AND EQUIPMENT

- 21.1 Pipes, scaffolding, iron sheets, reinfolding bars and other material, which exceeds 2 metres in length, shall be carried completely below head height near live high-voltage equipment. For maximum safety two or more persons so as to maintain it as nearly as possible in a horizontal position should carry such material. The utmost care must be take to ensure that no part of the material comes within 2 metres of any live high-voltage equipment.
- 21.2 Long lengths of wire or cable shall never be run out in conditions where a part of a wire or cable can come within a metres of any live high-voltage equipment unless the Electrical Officer (Contracts) has been advised and has approved appropriate safety precautions.
- 21.3 The presence of overhead power lines shall always be taken account of especially when comminications lines or cables or aerial cables, stay wires, etc. are being erected above and devel.

# 22. Precautions to be taken when erecting or removing poles, antennae, trees etc.

- A pole may be handled for the purpose of erection or removal near high-voltage equipment under the following conditions:
  - (i) If the distance between the point at which the pole is to be erected or removed and the nearest live high-voltage equipment is more than the length of the pole plus 3 metres, the work shall be supervised by the Responsible Representative.

- (ii) If the distance described in (i) is less than the length of the pole plus 3 metres, the Electrical Officer (Contracts) shall be consulted to arrange for an Authorised Person to supervise the work and to ensure that the pole is earthed where possible. The pole shall be kept in contact with the point of erection, and adequate precautions shall be taken to prevent contact with live high-voltage equipment.
- 22.2 The cost of supervision by an Authorised Person and the provision of earthing shall, unless otherwise agreed, be borne by the Contractor.
- The provisions of clauses 22.1 and 22.2 shall also apply to the erection or removal of columns, antennae, trees, posts, etc.

#### 23. USE OF WATER

23.1 No water shall be used in the form of a jet if it can make contact with any live high-voltage equipment or with any person working on such equipment

## 24. USE OF CONSTRUCTION PLANT

- 24.1 "Construction plant" entails all types of plant in luding cranes, piling frames, boring machines, excavators, draglines, dewatering equipment and road vehicles with or without lifting equipment.
- When work is being undertaken in such a position that it is possible for construction plant or its load to come within 3 metres of live high voltage equipment, the Electrical Officer (Contracts) shall be consulted. He will arrange for an Authorised Person to supervise the work and to ensure that the plant is adequately earthed. The Electrical Officer (Contracts) will decide whether further safety massives are necessary.
- The cost of any surervision by an Authorised Person and the provision of earthing shall, unless otherwise agreed, before by the Contractor.
- 24.4 When loads are handled by cranes, non-metallic rope hand lines shall be used, affixed to such loads so as to prevent their swinging and coming within 3 metres of live high-voltage equipment.
- 24.5 Churs 24.1 to 24.4 shall apply mutatis mutandis to the use of maintenance machines of any nature.

#### 25. WORK PERFORMED UNDER DEAD CONDITIONS UNDER COVER OF A WORK PERMIT

- 25.1 If the Responsible Representative finds that the work cannot be done in safety with the high-voltage electrical equipment live, he shall consult the Electrical Officer (Contracts) who will decide on the action to be taken.
- 25.2 If a work permit is issued the Responsible Representative shall -
  - (i) before commencement of work ensure that the limits within which work may be carried out

- have been explained to him by the Authorised Person who issued the permit to him, and that he fully understands these limits.
- (ii) sign portion C of the permit before commencement of work;
- (iii) explain to all persons under his control the limits within which work may be carried out, and ensure that they fully understand these limits;
- (iv) care for the safety of all persons under his control whilst work is in progress; and
- (v) withdraw all personnel under his control from the equipment or completion of the work before he signs portion D of the work permit.

#### 26. TRACTION RETURN CIRCUITS IN RAILS

- 26.1 DANGEROUS CONDITIONS CAN BE CREATED BY REMOVING OR SEVERING ANY BOND.
- 26.2 Broken rails with an air gap between the ends, and joints, at which fishplates are removed under "broken bond" conditions, are potentially lethal. The rails on either side of an air gap between rail ends on electrified lines shall not be touched simultaneously until rendered safe by Transnet personnel.
- 26.3 The Contractor shall not break any perminent bonds between rails or between rails and any structure. He shall give the Terminical Officer at least 7 days written notice when removal of such bonds is necessary.
- 26.4 No work on the track which involves interference with the traction return rail circuit either by cutting or removing the rails, by removal of bonds shall be done unless the Electrical Officer (Contracts) is consulted. Ie will take such precautions as may be necessary to ensure continuity of the return circuit before permitting the work to be commenced.

#### 27. BLASTING

- 27.1 The Contractor shall obtain the permission of the Electrical Officer (Contracts) before blasting, and shall give at least 14 days notice of his intention to blast.
- 27.2 No blasting shall be done in the vicinity of electrified lines unless a member of Transnet's en ctrical personnel is present.
- 27.3 The terms of clause 13 hereof shall be strictly adhered to.

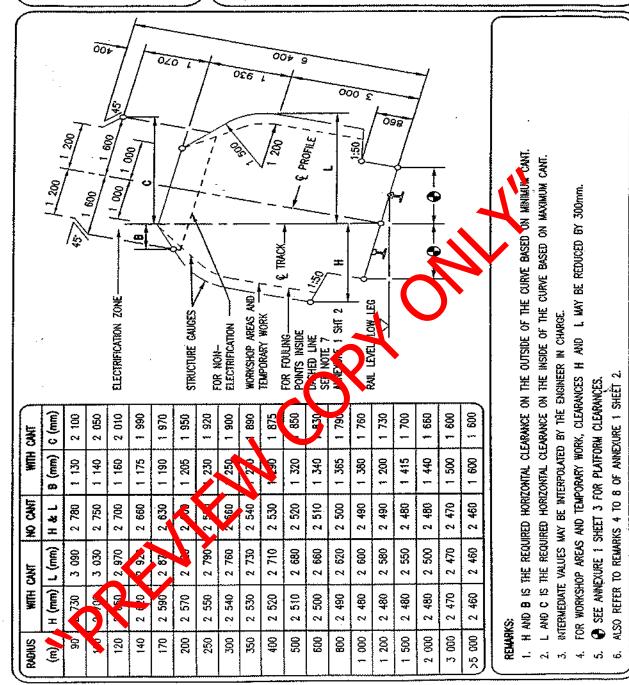
ANNEXURE 1 SHEET 1 of 5 AMENDMENT

BE 97-01

Sht 1 of 5

DATE : JUNE 2000

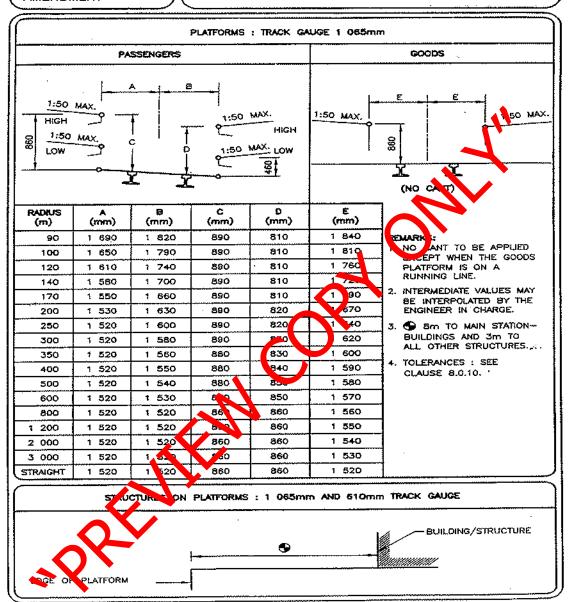
# HORIZONTAL CLEARANCES: 1 065mm TRACK GAUGE





ANNEXURE 1 SHEET 3 of 5 AMENDMENT

#### **CLEARANCES: PLATFORMS**



BE 97-01 Sht 3 of 5 DATE : JUNE 2000

