

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/52953

FOR THE SUPPLY OF: SUPPLY INS ALL, TEST & COMMISSIONING OF DC CONTROL PANELS AT ALLEN AN , WARMONIE , HOUTNECK AND WHITES TIE STATION

FOR DELIVERY OF RAIL NETWORK

ISSUL PATE:

14 MAY 2014

O THE DATE:

10 JUNE 2014

LOSING TIME:

10:00

COMPULSARY SITE MEETING

DATE: 28 MAY 2014

VENUE: ALLEMAN (NEAR BRANDFORT)

TIME: 10H00

ANNEXURE (A) B-BBEE PREFERANCE POINTS CLAIM FORM

ANNEXURE (B) SPECIFICATIONS

ANNEXURE (C) SAFETY ARRANGEMENTS (E4E)

ANNEXURE (D) SPECIFICATIONS WORKS UNDER OR ADJACENT TO RAILWAY LINES OR NEAR HIGH VOLTAGE EQUIPMENT

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: COURTER OR BY HAND

CLOSING VENUE: The Secretariat

Acquisition council

Admin Support Office

Tender Box Office no 2

Real Estate Management Building

Austen Street Beaconsfield Kimberley

Contact Person Maggie Pain 😘 – 838 3341

A compulsory information briefing session and after visit will be conducted on 03 October 2013. Attendance is compulsory and failure to a tend will disqualify submissions from evaluation.

NO RFQ DOCUMENTS WILL BE ISSUE! AFTER 27 MAY 2014 AT 13H00

1 Responses to Riv

Responses to the RPQ [Quotations] must not include documents or reference relating to any other guotation of proposal. Any additional conditions must be embodied in an accompanying letter.

2 Programmed Black Economic Empowerment [B-BBEE]

Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all bids:

 the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).

Respondent's Signature Date & Company Stamp

 Bidders are to note that if the 80/20 preference point system is stipulated in this RFP and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be **below R1000 000** (all applicable taxes included) and therefore the **80/20** system shall be applicable.

When Transnet invites prospective suppliers to submit Proposals for its various expenditure programmes, it requires Respondents to have their B-BBEE status verified in compliance with the Codes of Good Practice issued in terms of the Broad Based Black Economic Empowerment Act No. 53 of 2003.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes of the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, 8-525 Compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificate issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificate issued in terms of the 2007 version of the Codes provided it was issued before 17 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Lodes.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points 3 their B-BBEE status.

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing Date of this RFQ will result in a score of zero being allocated for B-BBEE.

Mefal clause 20 below for Returnable Documents required]

Note Should a JV be envisaged the principal Respondent is required to submit the required responses as indicated above.

3 Communication

Respondent's Signature

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Jakkie Kotze Email: Jakkie.kotze@transnet.net

c) Respondents may also, at any time after the closing date of the RFQ, communicate with Maggie Pain on any matter relating to its RFQ response:

Telephone 053 - 828 3341 Email Maggie.pain@transnet.net

Date & Company Stamp

4 Tax Clearance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

5 VAT Registration

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

6 Legal Compliance

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

7 Changes to Quotations

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

8 Pricing

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

9 Prices Subject to Confirmation

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

10 Negotiations

Transnet reserves the right of undertake post-tender negotiations with selected Respondents or any number of short-lists by espondents.

11 Binding Ger

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this state only sust be clearly and specifically indicated.

2 Pisclaimers

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

- modify the RFO's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or

Respondent's Signature Date & Company Stamp

• make no award at all. Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

13 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/delault.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:



Should a Respondent need to declare previous among sions or a serious breach of law in the preceding 5 years as required by Annexure A to the Untegrity Pact, such declaration must accompany the Respondent's bid submission.

14 Evaluation Criteria

15 Transnet will utilise the locating criteria [not necessarily in this order] in choosing a Supplier/Service Provide if so required:

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive Test onsiveness	Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given.
Final weighted evaluation based on 80/20 preference point system as indicated in	 Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical B-BBEE status of company - Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A.
paragraph 2	

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.

Respondent's Signature Date & Company Stamp

Date & Company Stamp

Respondent's Signature

Ba BAI BR, ACC ACC Co Reg Reg Oth Res Oth	ansnet desires a validity period of 90 [ninety] days from the closing date of this RFQ. is RFQ is valid until inking Details INK: IANCH NAME / CODE:
Baa BAI BR, ACC ACC Co Rec Pris Res Oth Res Bel	nking Details NK: ANCH NAME / CODE:
BAI BR, ACC Co Reg Reg Oth	NK:ANCH NAME / CODE:
BR, ACC Co Reg Reg Ois Res oth	ANCH NAME / CODE:
ACC ACC Co Reg Reg Oth Res oth	
Co Reg Reg Dis Res oth	COUNT HOLDER:
Co Reg Reg Dis Res oth	
Reg Res Oth Res Oth	COUNT NUMBER:
Reg Res Oth Res Oth	ompany Registration
Resorth Resorth Rebel Rebel	
Dis Res oth Re Re	gistration number of company / C.C.
Resorth Re Re bel	gistered name of company / C.C.
Resorth Re Re bel	sclosure of Prices Quoted
Re Re bel	spondents must indicate here whether Transact and disclose their quoted prices and conditions t
Re Re	ner Respondents:
Re bel	······································
Re bel	YES NO
bel	eturnable Documents
bel	eturnable Documents means all the documents, Sections and Annexures, as listed in the table
a)	low.
	Respondents of requires to submit with their Quotations the Returnable Documents, as detaile
Q	below.
Q	
Q	Failing to provide all these Returnable Documents at the Closing Date and time of the
Q'	FC may result in a Respondent's disqualification. Respondents are therefore urged to that all these Documents are returned with their Quotations.
X	Il Sections, as indicated in the footer of each page, must be signed, stamped and dated by th
•	
	Respondent, Rease confirm submission of these Returnable Documents by so indicating [Yes or No
	Respondent: Please confirm submission of these Returnable Documents by so indicating [Yes or No in the table below:
	Respondent. Please confirm submission of these Returnable Documents by so indicating [Yes or No in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1: Notice to Bidders	
 Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs] 	
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero for preference	
 Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs] 	
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of the being allocated for preference	
 In the case of Joint Ventures, a copy of the Joint Menture Agreement or written confirmation of the intention to enter into a Joint Yenture Agreement 	
 Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] 	: :
SECTION 2: Quotation Form	
SECTION 3: Vendor Application Form	
Original cancelled cheque or bank rerification of banking details	
 Certified copies of IDs of shar holder directors/members [as applicable] 	:
 Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC) 	
 Certified copies of the company's shareholding/director's portfolio 	
Entity's letterbead	
 Certified co, v o VAY Registration Certificate [RSA entities only] 	
 Certified convolved valid Company Registration Certificate [if applicable] 	
ANNEXURE A BBDEE PREFERANCE CLAIM FORM	
ANNEXULE SPECIFICATIONS	
ANNEYURE C - SAFETY ARRANGEMENTS (E4E)	
ANNEXURE D - SPECIFICATIONS (E7/1)	

b) In addition to the requirements of paragraph a) above, Respondents are further requested to submit with their Proposals the following <u>additional documents</u> as detailed below.

Please confirm submission of these additional documents by so indicating [Yes or No] in the table below:

Additional Documents	SUBMITTED [Yes or No]
Valid Letter of Goods Standing	

Section 2 QUOTATION FORM

I/We
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance
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 (available on request); and
- any other standard or special conditions mentioned and/or embodied in this Population.

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

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

Price Schedule

1/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT:

Item	Desc (ption	Unit	Qty	Rate	Price
Α	Alleman Tie Sta) on				
1	Supply and install AC/DC Distribution Panel Complete with 400 Y So Vet outlet for calibration	ea	1		
2	Cappy and install controlling cables complete	sum	1		
3	Supply and install indoor earthing complete	sum	2		
4	Supply and install DC earth leakage Relay	ea	1		
5	Supply and install telecontrol multicore cable	sum	1		
16	P's & G's	sum	1		
17	Installation, Testing and Pre-commissioning	sum	1		
18	Security	sum	1		
A	Total Price for Alleman Tie S	tation=	R		

Delivery Lead-Time from date of purchase order:	[days/weeks
Respondent's Signature	Date & Company Stamp

Ite	Description	Unit	Qty	Rate Price
В	Houtneck Tie Station	and the think of the same of		
1	Supply and install AC/DC Distribution Panel Complete with 400V Socket outlet for calibration	ea	1	
2	Supply and install controlling cables complete	sum	1	
3	Supply and install indoor earthing complete	sum	2	
4	Supply and install DC earth leakage Relay	ea	1	
5	Supply and install telecontrol multicore cable	sum		
16	P's & G's	sum	1	
17	Installation, Testing and Pre-commissioning	sum	1	
18	Security	.um	1	
В	Total Price for Houtneck Tie S	tation=	R	

		· ·	
Delivery Lead-Time from date of	hase	order :	[days/weeks]

Item	Sescription	Unit	Qty Rate	Price
C	Harmony Tie Station			
1	Supply and install LC/DC Distribution Panel Complete with 400V Stocket outlet for calibration	ea	1	71000
2	Supply and install controlling cables complete	sum	1	
3	Storty and install indoor earthing complete	sum	2	
4	Supply and install DC earth leakage Relay	ea	1	
5	Supply and install telecontrol multicore cable	sum	1	
16	P's & G's	sum	1	
17	Installation, Testing and Pre-commissioning	sum	1	
18	Security	sum	1	
C	Total Price for Harmony Tie S	tation=	R	

Delivery Lead-Time from date of purchase order :	[days/weeks]
Respondent's Signature	Date & Company Stamp

Ite	Description	U	Q Rai	e Price
D	Whites Tie Station			
1	Supply and install AC/DC Distribution Panel Complete with 400V Socket outlet for calibration	ea	1	
2	Supply and install controlling cables complete	sum	1	
3	Supply and install indoor earthing complete	sum	2	
4	Supply and install DC earth leakage Relay	еа	1	
5	Supply and install telecontrol multicore cable	sum		
16	P's & G's	sum	1	
17	Installation, Testing and Pre-commissioning	sum	1	
18	Security	เทา	1	
D	Total Price for Whites Tie Station=		R	
E	Total Price for ((+)3 + 0+ D)=		R	
F	VAT (\4% of E) =		R	
G	Gress Total ((E+F) =	R	

Delivery Lead Time from date of purchase order:[days/t	/weeks
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Notes to Prigna:

- All reices must be quoted in South African Rand, exclusive of VAT
- 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), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

Section 3

VENDOR APPLICATION FORM

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
- Original cancelled cheque OR letter from the bank verifying banking details (with bank stamp) 2
- Certified copy of Identity document of Shareholders/Directors/Members (were applicable)
- Certified copy of certificate of incorporation, CM29 / CM9 (name change)
- Certified copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
- A letter with the company's tetterhead confirming physical and postal addresse
- Original or certified copy of SARS Tax Clearance certificate and left a gis ration certificate

 A stand letter from the Auditor / Accountant confirming most are all amover and percentage Original or certified copy of SARS Tax Clearance community and all turnover and percentage A signed letter from the Auditor / Accountant confirming most the application and percentage AND/OR BBBEE certifical transfer detailed scorecard from an accredited 8. rating agency (SANAS member).
- idi
- Failure to submit the above documentation will delay all vendor creation process.
 Where applicable, the respective Transnet business unit processing your application may request further information from you. E.g. proof of or exist accord a Service/Business contract between your business and the respective Transnet business in the etc.

IMPORTANT NOTES:

- n your annual turnover is less to an R5 million, then in terms of the DTI codes, you are classified as an Exempted Micro Enterprice (EME), in your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company's most recent annual turnover is less than 16 million and percentage of black ownership and black female ownership in the company ANTION RUBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent 🖁 ﴿N/S Member), should you feel you will be able to attain a better BBBEE score.
- If your annual to now is between R5 million and R35million, then in terms of the DTI codes, you b) are classified is a gralifying Small Enterprise (QSE) and you claim a specific BBBEE level based on Zalements of the BB8EE score-card, please include your BEE certificate in your subression as confirmation of your status.
 - B. SEE certificate and detailed scorecard should be obtained from an accredited rating agency personent SANAS Member).
- ur 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
 - NO: 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.
- 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.

Respondent's Signature Date & Company Stamp

Supplier Declaration Form

Company Trading Name									
Company Registered Name									
Company Registra	ation Number (Or ID Number If A	Sole Pro	oprieto	-				
Form of entity	CC	Trust	Pty Ltc		Limited	Partnersh	ip So	le Propriet	or
VAT number (if registered)									
Company Teleph	one Number	v.e		***********	·,···				
Company Fax Nu						<u> </u>			
Company E-Mail								• • • • • • • • • • • • • • • • • • • •	
Company Websit	······································								
Bank Name	······································		Bar	ik Acco	int Number				
Postal									
Address							Code		
Physical									
Address		**************************************				nenna arasara kanannan manataratak	Code		
Contact Person						,	· · · · · · · · · · · · · · · · · · ·		
Designation		:							
Telephone		:							
Email									
Annual Turnover R	ange (Last Fina	ancial Year) 🔼	. N. Vion	l .	R5-35 r	nillion	> [5	R35 million	
Does Your Compa	any Provide	Pro	odu ets	:	Service	S	Во	th	
Area Of Delivery		ivedonal			Provinc	Provincial		Local	
Is Your Company	A Public Or Pr	rivate Entry			Public		Private		
Dues Your Compa	any Have A Ta	x Directive Or IRP30 Certificate		Yes	Yes		No		
Main Product Or S							······································		
BEE Ownership	Detail								
% Black Ownership		% Black women ow	norchin	rysonius testet Adheri	% [Disabled perso	m/s	***************************************	,,,,,,,,,,,,
			nersinh	.,		ownership			
Does your comp				Yes		No.	2	····	
What is your pro		·····							
How many per o	nrel does the	firm employ	l Pe	rmane	nt	Part t	me]		
Transmit Ontact	Person								
Con so number									
rranshit operatir	ng division				*				
Duly Authorised		And On Behalf	Of Firm	ı / Ora	anisation		·············		
Name	C TO Olgin To.				Designatio				
Signature					Date				
Stamp And Sign	ature Of Con	nmissioner Of (Oath		**************************************	manuscosco con que la referencia de la			
Name					Date				
Signature			,		Telephone	No.			

Respondent's Signature Date & Company Stamp

RFQ FOR INSTALL TEST AND COMMISSION OF DC CONTROL PANELS ANNEXURE (A)

B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [B-BBEE] Status Level of Contribution.

1. INTRODUCTION

- 1.1 A total of twenty preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form the submit a B-BBEE Verification Certificate from a Verification Agency accredited by the Youth African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that proference points for 8-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bilder, either before a Bild is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 "all applicable to xes" include value-added tax, pay as you earn, income tax, unemployment insurance fund destributions and skills development levies;
- 2.2 "B-FBEE" and broad-based black economic empowerment as defined in section 1 of the Broad Black Economic Empowerment Act;
- 2.3 PLEE status of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 "Bid" means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 "consortium or joint venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 "contract" means the agreement that results from the acceptance of a bid by Transnet;

- 2.9 "EME" means any enterprise with an annual total revenue of R5 (five) million or less as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 2.10 "firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 "functionality" means the measurement according to predetermined not its, as set out in the bid documents, of a service or commodity that is designed to be gractical and useful, working or operating, taking into account, among other factors, the quality, reachility, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 "non-firm prices" means all prices other than "firm" prices;
- 2.13 "person" includes reference to a juristic person;
- 2.14 "QSE" means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the 8-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of bytween R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 "rand value" means the for I estimated value of a contract in South African currency, calculated at the time of bid in vitations, and includes all applicable taxes and excise duties;
- 2.16 "subcontract" in rains the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 "total revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.

- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more 8ids be equal in all respect, the award shall be decided by the drawing of lots.



4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall be awarded to a Bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2002 version of the Codes of Good Practice must submit a certificate issued by an Accounting Oricer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval or the purpose of conducting verification and issuing EME's with B-BBE. Status Level Certificates.
- 4.3 Bidders who qualify as EMES in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Good principle lazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Levil of Nack ownership.
- In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, constantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a formation Agency accredited by SANAS.
- 4. In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of RSO million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level

- certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents 4.9 that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to the EME that has the capability and ability to execute the subcontract.
- Revised Codes of Good Bidders are to note that in terms of paragraph 2.6 of Statement 000 of 4.11 Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any se Nuscioe supported by suitable representation made by an entity about its B-BBEE comple tht to request such evidence or evidence or documentation. As such, Transnet reserve documentation from Bidders in order to verify any B-8Bb nition claimed. reco

5.

B-BBEE STATUS AND SUBCONTRACTING						
5.1		who claim points in respect 8-BBEE Status Level of Contri e the following:	ibution must			
	B-BERE S	tatus Level of Contributor = [maximum of 20 point	s]			
	Note: Po	ints claimed in respect or mis paragraph 5.1 must be in accordance	with the table			
	reflected in paragraph (L. allove and must be substantiated by means of a B-BBEE certifica					
	issued by	a Verification Astrocy accredited by SANAS or a Registered Auditor approv	ved by IRBA or			
	a sworn a	affide it in the case of an EME or QSE.				
	- L					
5.2	Subcon	nasting:				
	yer all v	op ton of the contract be subcontracted? YES/NO [delete which is not appl	icable)			
	1 (ES, if	dicate:				
	(i)	What percentage of the contract will be subcontracted?	%			
	(ii)	The name of the subcontractor	× · · · · · · · · · · · · · · · · · · ·			
	(iii)	The B-BBEE status level of the subcontractor				
	(iv)	Is the subcontractor an EME?	YES/NO			
5.3	Declarati	on with regard to Company/Firm				
	(i)	Name of Company/Firm				
	(ii)	VAT registration number				
	(iii)	Company registration number				
	(iv)	Type of Company / Firm [TICK APPLICABLE BOX]				
		☐Partnership/Joint Venture/Consortium				
		☐One person business/sole propriety				
		☐Close Corporations				

	□Company (Pty) Ltd	
(v)	Describe Principal Business Activ	rities
	e e e e e e e e e e e e e e e e e e e	NI CADI C DOW
(VI) (Company Classification [TICK APP	ATCARTE BOX
	□Manufacturer	
	☐Supplier	_1'
	☐Professional Service Provider	
(vii)	Other Service Providers, e.g.) Total number of years the comp	
D DECLARATION	ON	
		s/she is duly uthoused to do so on behalf of the
		on the 1-BBEE status level of contribution indicated in
		rate reference(s) shown and 1 / we acknowledge that:
1 /	The information furnished is tra-	
(ii)		ng awarded as a result of points claimed as shown in
	paragraph 6 above, the contract satisfaction of Transnet and the	for may be required to furnish documentary proof to the
(vii)		claims are correct. ntribution has been claimed or obtained on a fraudulent
(iii)		of contract have not been fulfilled, Transnet may, in
	addition to any other remedy it	
	(a) disquerify the person from	
		lamages it has incurred or suffered as a result of that
	person's conduct;	
	(c) cancel the contract and c	daim any damages which it has suffered as a result of
	having to make less favour	rable arrangements due to such cancellation;
Y	(d) restrict the Bidder or cont	ractor, its shareholders and directors, and/or associated
•	entities, or only the sharel	holders and directors who acted in a fraudulent manner,
	from obtaining business fr	om Transnet for a period not exceeding 10 years, after
	the <i>audi alteram partem</i> [1	near the other side) rule has been applied; and/or
	(e) forward the matter for crin	ninal prosecution.
WITNESSE	S;	
•	.,	
		SIGNATURE OF BIDDER
		DATE:
COMPANY NA	AME:	
ADDRESS:		······································

1.

2.

ANNEXURE (B)

SPECIFICATIONS

The delay damages are	R1000.00	per	day
The retention is	10	%	

1.0 CONTRACTUAL OBLIGATIONS

A:

- 1.1 This project specification covers Transnet freight rail's requirements for the supply, install, test and commission of DC control panel and associated equipment at ALLEM, N, HOUTNECK, HARMONY AND WHITES 3kV Tie Stations under the control of Depot Engineer, Bit emfonterin.
- 1.2 Tenders must be enclosed in a sealed envelope beating the tender number on the outside and the closing venue address
- 1.3 Tenderers must duly fill in the Tender Form 42 and its Annexure and submit the same with their offers.

- 1.1 The Contractor shall not make us of any sub-Contractor to perform the works or parts thereof without prior permission from the Project Manager.
- 1.2 The Contractor shall ensure that a safety representative is at site at all times.
- 1.3 The Contractor shall comply lith all applicable legislation and Transnet safety requirements adopted from time to time and instructed by the Project Manager / Supervisor. Such compliance shall be entirely at his own cost, and shall be deemed to have been allowed for in the rates and prices in the contract.
- 1.4 The Contracts shall, in particular, comply with the following Acts and Transnet Specifications:-
 - 1.4.1 The Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993. The Contractor shall produce poof of his registration and good standing with the Compensation Commissioner in terms of
 - 14.2 The Occupational Health and Safety Act (Act 85 of 1993).
 - 1.4.3 The explosive Act No. 26 of 1956 (as amended). The Contractor shall, when applicable, furnish the Project Manager / Supervisor with copies of the permits authorising him or his employees, to establish an explosives magazine on or near the site and to undertake blasting operations in compliance with the Act.
 - 1.4.4 The Contractor shall comply with the current Transnet Specification E.4E, Safety Arrangements and Procedural Compliance with the Occupational Health and Safety Act, Act 85 of 1993 and Regulations and shall before commencement with the execution of the contract, which shall include site establishment and delivery of plant, equipment or materials, submit to the Project Manager / Supervisor.
 - 1.4.5 The Contractor shall comply with the current Specification for Works On, Over, Under or Adjacent to Railway Lines and near High Voltage Equipment E7/1, if applicable, and shall take particular care of the safety of his employees on or in close proximity to a railway line during track occupations as well as under normal operational conditions.
- 1.5 The Contractor's Health and Safety Programme shall be subject to agreement by the Project Manager / Supervisor, who may, in consultation with the Contractor, order supplementary and/or additional safety

- arrangements and/or different safe working methods to ensure full compliance by the Contractor with his obligations as an employer in terms of the Act.
- 1.6 In addition to compliance with clause 1.4 hereof, the Contractor shall report all incidents in writing to the Project Manager / Supervisor. Any incident resulting in the death of or injury to any person on the works shall be reported within 24 hours of its occurrence and any other incident shall be reported within 48 hours of its occurrence.
- 1.7 The Contractor shall make necessary arrangements for sanitation, water and electricity at these relevant sites during the installation of the equipments.
- 1.8 A penalty charge of **R1000.00** per day will be levied for late completion.
- 1.9 The Contractor shall supply a **site diary** (with triplicate pages). This book shall be used to record any unusual events during the period of the work. Any delays to the work shall also be recorded such as delays caused by poor weather conditions, delays caused by permits being cancelled etc. The appointed Project Manager or Supervisor must countersign such delays. Other delays such as non-availability of equipment from 3rd party suppliers must be communicated to the project Manager or Supervisor in writing.
- 1.10 The Contractor shall supply a **site instruction book** (with triplicate pages). This 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 filled in by the Project Manager or Supervisor and must be countersigned by the Contractor.
- 1.11 Both books mentioned in 1.9 and 1.10 shall be the property of Transnet Freight Rail and shall be handed over to the Project Manager or Supervisor on the day of energising or handing over.
- 1.12 All processes or the manufacture and assembly of the product components must be subjected to a quality assurance system.
- 1.13 The Contractor will assume full responsibility for assuring that the products purchased meet the requirements of Transnet Freight Rail for unction, performance, and reliability, including purchased pic ducts from 3rd part suppliers/Manufacturers.
- 1.14 The Contractor shall prove to Transnet Freight Rail that his equipment or those supplied from 3rd party suppliers/manufacturers confirms to Transnet freight rail specifications.
- 1.15 The Contractor will remain liable for contractual delivery dates irrespective of deficiencies discovered during workshop in sections.

2.0 TENDERING PROCEDURE

- 2.1 An added dam reflecting changes to the project specification and 'Bill of Quantities' shall be forwarded to Coparactors after the site meeting and Contractors shall quote accordingly, failure of which will result in displacement.
- 2.2 Contractors shall duly fill in the attached 'Bill of Quantities'. Items not reflected in the 'Bill of Quantities', but covered in the project specification or agreed at site meetings, shall be added to the 'Bill of Quantities' by the Contractor and quoted for accordingly.
- 2.3 Contractors shall submit qualifications of staff that will be performing the works. Only qualified technical personnel shall perform the works on the electrical equipment or installations thereof.
- 2.4 During the duration of the contract, the successful Contractor shall be required to inform the Supervisor of any staff changes and provide the qualifications of the replacement staff for approval.
- 2.5 Contractors shall indicate clause-by-clause compliance with the specifications. This shall take the form of a separate document listing all the specifications clause numbers indicating the individual statement of compliance or non-compliance.
- 2.6 Contractors shall motivate a statement of non-compliance.
- 2.7 The successful Contractor shall provide a Gantt or a similar chart showing when the works will be done and energised. This chart shall be submitted to the Project Manager or Supervisor within 14 days after the award of the contract has been made to the successful Contractor.

- 2.8 Where equipment offered does not comply with standards or publications referred to in the specification, Contractors shall state which standards apply and submit a copy in English or certified translation.
- 2.9 Contractors shall submit descriptive literature consisting of detailed technical specifications, general constructional details and principal dimensions, together with clear illustrations of the equipment offered.
- 2.10 During the duration of the contract period, the successful Contractor shall be required to inform the Project Manager / Supervisor of any changes to equipment offered and submit detailed information on replacement equipment for approval prior to it being used on this contract.
- 2.11 Contractors shall submit equipment type test certificates as specified on the contract. These shall be in English or certified translation.

3.0 SERVICE CONDITIONS

3.1 Control Panel shall be designed and rated for continuous operation of the following conditions:

3.2 Atmospheric Conditions

- Altitude 0 to 1800m above sea level

- Ambient Temperature -5 to +45 Degree Celsius

- Relative Humidity 10% to 90%

- Lighting Conditions 12 ground flashes per square kilometre per annum

- Pollution Heavily salt laden or polluted with smoke from industrial sources

3.3 Mechanical

The substation in which the punels yill be installed is situated next to railway line and the equipment will therefore be subjected to vibrations. The design must take appropriate counter measure to ensure reliability of equipment that are sensitive.

3.4 Electrical

Nominal DC control volvage 110V (Minimum being 88V and maximum 128V)

Nominal AC audiliary 400 V / 230 V, 50HZ

3.5 GENERAL REQUIREMENT OF CONTROL/DISTRIBUTION PANEL

The successful supplier shall be responsible for the design, the ratings of all, cabling, wiring projection circuitry, sizing of contactors, relays, moulded circuit breakers, (MCB's) Isolators, fused isolators, fuse ratings, terminations and any other equipment and circuitry used. In the event of a dispute, Transnet Freight Rail staff's shall make the final decision on technical matters

The construction of the control/distribution panel shall be either two separate panels or a combination of both into one panel with the AC and DC circuitry separated.

The control/distribution panels shall be so designed that the control switches are accessible and indicating lights, flag indicators, volt and ammeters are visible without opening the doors.

All circuit shall be wired in the fall to safe mode i.e. relays and contactors must be de-energised under fault conditions.

All relays, control switches, indicating lights and control push buttons, etc. which are mounted on panel door shall be suitably labelled to clearly indicate their function. The labels shall be engraved with white lettering on a black background and permanently fixed with miniature screws, rivets or high adhesive.

Laminated plastised labels shall be used for labelling inside the panel and panel door. The lettering shall be either engraved or etched.

3.6 DC EARTH LEAKAGE PROTECTION RELAY

- 3.6.1 The DC earth leakage relay shall not be fitted in the control panel but on the outside of the control panel. In the case of space constraints (single unit substations) the relay maybe mounted on the wall or other locations, which shall be decided after consultation with Transnet Freight Rail staff.
- 3.6.2 The steelwork of all 3kV DC equipment installed in traction substation is connected to a DC earth leakage busbar which is mounted on insulators. This busbar is connected to the substation negative (which is near potential) through the DC earth leakage relay by means of two 95mm squared PVC insulated copper cables. In the event of a failure of the 3KV DC insulation, the fault current flows to rail by way of the relay causing its operation at the calibrated current setting.
- 3.6.3 The DC earth leakage busbar shall be installed so that it passes through the aperture of the DC earth leakage relay. The one side of the busbar is connected to the substation negative and the steelwork of the electrical equipment is connected on the other side.
- 3.6.4 A suitable DC earth leakage relay shall be provided that will trip at a predetermined value in the event of failure of the 3KV insulation.
- 3.6.5 The DC earth leakage copper busbar dimensions minimum 50X10 nm squared shall be provided for provisions to be made for a minimum of ten 95 square mm conductor lugs.
- 3.6.6 The connection between the DC earth leakage primary bust ar and the steelwork of the equipment inside the substation shall be made by means of 95 square may PVC insulated conductors. (Drawing CEE-TBD-7 which shows a typical layout of the intervent tions between the steelwork of the equipment and the DC earth leakage busbar)
- 3.6.7 The DC earth leakage relay shall be robustly constructed and protected against the ingress of dust dirt and moisture.
- 3.6.8 The DC earth leakage relay shall have position provision for lead and wire sealing to prevent unauthorised tampering with calibration
- 3.6.9 The operation of the DC earth leakage relay shall be instantaneous.
- 3.6.10 The DC earth leakage relay but be provided with flag indicator and facilities for electrical remote flag indication.
- 3.6.11 The DC earth leakage relay shall incorporate sufficient auxiliary contacts to enable the correct operation of the circuit. The contacts shall be continuously rated to carry and make or break a 5 A/110V inductive circuit.
- 3.6.12 The coeffice of the magnetic core of the DC earth leakage relay shall be large enough to accommodate two 95mm squared PVC insulated copper conductors, which connect the DC earth leak ge busbar to substation negative. (See Engineering Instruction S.013 Issue)
- 3.6.13 The De earth leakage relay shall be capable of operating under short circuit conditions where the fault current could be in the order of 50 kA DC and the possible rate of rise between 3 and 6kA per second.
- The trip settings of the DC earth leakage relay shall be easily adjustable in the range 10-200Amp. The trip setting shall be indicated on dial and pointer to facilitate calibration.
- 3.6.15 The calibration must be stable and accurate to plus minus 10% of the trip setting of the DC earth leakage relay.
- 3.6.16 The DC earth leakage relay shall be protected from accidental damage or contact by a sturdy enclosure manufactured from a suitable transparent non-conductive material.
- 3.6.17 Copper busbar shall be insulated from the mounting surface by means of suitable insulators etc. and provision shall be for the termination of the earthing conductors.

4.0 AC/DC DISTRIBUTION PANEL

- The panel shall make provision for:
- AC Distribution (400V,3 phase)
- DC Distribution (110 V DC)
- DC Control and supervisory circuitry and track breaker control

5.0 AC DISTRIBUTION. (400V, 3 PHASE)

- 3 phase 15 kA short circuit rated, 415 V moulded case circuit breaker / fused isolator for the protection of the three phase auxiliary transformer supply. The fused isolator shall be the AEG or equivalent type that has been approved by Technology Management.
- Bus bar protected by clear Perspex barriers shall be marked with a danger sign and 400V.
- Current Transformers in the control panel for the measurement of the low voltage currents for each phase of the 400V supply.
- Ammeter and voltmeter for the measurement of the 3 phase currents and voltages.
- Suitable four way rotary selector switches for the measurement of the 3 phase current and voltages.

5.2 400V 3 Phase Distribution Supply

The following 3 phase suppliers are normally required but could vary for each substation. These supplies shall be individually protected by moulded case vircule breakers.

- 60A calibration set supply
- Substation distribution board
- Battery room fan including overload protection

5.3 230 V SINGLE PHASE DISTRIBUTION SUPPLY

The following single phase supplies are normally required but vary for each substation. These supplies shall be individually protected by moulded cased circuit breakers.

- Telecontrol supply
- 3 pin 230V, 15 A societ of let protected by earth leakage unit accordance with SANS 10142.
- Battery charger stap
- Substations distribution board and lights

6.0 INDICATING INSTRUMENT FOR THE 400V AC DISTRIBUTION

The pariet small be fitted with the following indicating instrument for the AC distribution auxiliary supply

- One to \$600 voltmeter with its own selector switch. The instrument shall be labelled AC VOLTS
- Osc 2 to 100 A ampere meter with its own selector switch. The instrument shall be labelled "AC ANPERES

10 DC VOLTS DISTRIBUTION

The 110 V DC supply shall be obtained from the substation battery bank, which is charged by a freestanding battery charger unit. Refer to Transnet Freight Rail's specification BBB 2502 latest version. The installation of battery charger in the AC/DC distribution panel is not acceptable.

8.0 PANEL CONSTRUCTION

- AC/DC distribution panel shall be constructed in accordance to BBB2721 version 10 Transnet Freight Rail specification for compatibility of Tie Station standard of works, with exclusive of none required functionalities clauses 13.3,13.5,13.8 from BBB 2721 version 10.
- Refer: 9.3 to 22.0 of BBB 2721 version 10

9.0 AC/DC DISTRIBUTION PANEL

- 9.1 The design supply and installation of panels for controlling electrical circuitry equipment shall be the responsibility of the Contractor. This shall be in accordance with Transnet freight rail specification BBB2721 Version 10 pertaining to Tie Station compatibility.
- 9.2 The manufacture of panels shall not take place prior to the approval of the design drawings by the Supervisor/ Electrical Officer.
- 9.3 Transnet Freight Rail shall inspect the panels at the manufacturers works prior to dispatch.
- 9.4 All fasteners (nuts & bolts) shall be secured using flat and spring washers where necessary.
- 9.5 All steelwork shall be galvanized in accordance with SANS 121 and, where required painted in accordance with specification CEE 045 of 2002/1.

10.0 INSTALLATION

- 10.1 The Contractor shall be responsible for the transport to site, off-loading, handling, storage and security of all material required for the construction/execution of the works.
- 10.2 Contractor shall supply multi core calce and connect the tele-control. The substation shall not be switched on unless the tele-control in fully operational.
- 10.3 Contractor shall supply and install 3kV copper bus bars at the 3kV Chamber and earthing
- 10.4 Contractor shall supply and in tall wall bushings of appropriate voltage capacity
- 10.5 Contractor shall supply and instan 3kV positive cable from the wall bushing to the bus bar chamber bus connections laid in sabe tray

11.0 INTERCONNECTOR OF EQUIPMENT

- 11.1 High conductive silicon grease shall be liberally applied to all the connections.
- All distinues metal connections (Cu to AI) shall be made using bi-metallic clamps that are specifically designed and manufactured to make that particular connection (ad hoc fabricated clamps are not accepteble).

120 SITE TESTS

- 12.1 The equipment shall be inspected / tested and approved by Transnet Freight Rail Quality Assurance at the Contractor's workshop prior to it being taken to site. Only once the approval has been granted can the equipment be taken to site for installation.
- 12.2 The Contractor shall be responsible for carrying out of on-site tests and commissioning of all equipment supplied and installed in terms of this specification and the contractual agreement.
- 12.3 Functional on-site tests shall be conducted on all items of equipment and circuitry to prove the proper functioning and installation thereof.
- 12.4 The Contractor shall submit a detailed list of on-site tests for the approval of the Project Manager or Supervisor.
- 12.5 The Contractor shall arrange for the Supervisor or his representative to be present to witness the onsite tests.
- 12.6 The on-site tests and subsequent commissioning <u>will not commence until ALL CONSTRUCTION</u> work has been completed. Construction staff, material and equipment shall be removed from site

prior to the commencement of testing. Testing and commissioning of the power plants equipment will not be allowed to take place in a construction site environment.

- 12.7 The on-site tests shall include the following:
- 13.0 Test for the functionality of all electrical circuitry.
- 14.0 Trip tests on relays.
- 15.0 Test on equipment as per manufacturer's instructions.
- 16.0 Insulation tests.
- 16.1 At the completion of the on-site tests, the Project Manager or Supervisor or his representative shall either sign the tests sheets (supplied by the Contractor) as having witnessed the satisfactory completion thereof, or hand to the Contractor a list of defects requiring rectification.
- 16.2 Upon rectification of defects, the Contractor shall arrange for the Project Manager or Supervisor or his representative to certify satisfactory completion of on-site tests.
- 16.3 Acceptance by the Project Manager or Supervisor of satisfactory completion of on-site tests in no way relieves the Contractor of his obligation to rectify defects which may have been overlooked or become evident at a later stage.

17.0 COMMISSIONING OF EQUIPMENT

- 17.1 Commissioning will only take place after all defects have been rectified to the satisfaction of the Project Manager or Supervisor.
- 17.2 On completion of commissioning, the Contractor will hand the equipment over to the Project Manager or Supervisor in terms of the relevant instruction
- 17.3 The commissioning of protection equipment by Transnet Freight Rail will in no way absolve the Contractor from any of his responsibilities during the guarantee period.
- 17.4 It is the Contractor's responsibility to satisfy himself or herself that the commissioning of the protection equipment has been carried out in a satisfactory manner, and in no way compromises the proper operation of the equipment supplied in terms of the contract.
- 17.5 The Contractor shall be present during the testing and setting of the protection to rectify any faults found.

18.0 GUARANTET AND MEFECTS

- 18.1 The contractor shall guarantee the satisfactory operation of the complete electrical installation supplies and erected by him and accept liability for maker's defects that may appear in design, naterials and workmanship.
- 18.7 The Contractor shall be issued with a completion certificate with the list of all defects to be repaired within 14 working days after commissioning.
- 18.3 The guarantee period for these standby plants shall expire after a period of 12 months commencing on the date of completion of the contract or the date the standby plant was handed over to Transnet Freight Rail.
- Any defects that may become apparent during the guarantee period shall be rectified to the satisfaction of Transnet Freight Rail, and to the account of the Contractor.
- 18.5 The Contractor shall undertake work on the rectification of any defects that may arise during the guarantee period within 7-days of him being notified by Transnet Freight Rail of such defects.
- 18.6 Should the Contractor fail to comply with the requirements stipulated above, Transnet Freight Rail shall be entitled to undertake the necessary repair work or effect replacement of defective apparatus or materials, and the Contractor shall reimburse Transnet Freight Rail the total cost of such repair or replacements, including the labour costs incurred in replacing defective material.
- 18.7 Any specific type of fault occurring three times within the guarantee period and which cannot be proven to be due to other faulty equipment not forming part of this contract e.g., faulty locomotive or overhead track equipment, etc., shall automatically be deemed an inherent defect. Such inherent

- defect shall be fully rectified to the satisfaction of the Project Manager or Supervisor and at the cost of the Contractor.
- 18.8 If urgent repairs have to be carried out by Transnet Freight Rail staff to maintain supply during the guarantee period, the Contractor shall inspect such repairs to ensure that the guarantee period is not affected and should they be covered by the guarantee, reimburse Transnet Freight Rail the cost of material and labour.

19.0 QUALITY AND INSPECTION

- 19.1 Transnet Freight Rail shall inspect the equipment under contract on the premises of the Manufacturer or successful Contractor.
- 19.2 The Contractor shall notify Transnet Freight Rail 14 days in advance of such an inspection date.
- 19.3 The Contractor shall apply 14 days in advance for the date of energizing and ensure that all work is completed before any commissioning can take place.
- 19.4 The Contractor shall be responsible to issue a compliance verificate in terms of SANS 0142 for each site before energizing of the equipment shall take place.

20.0 Specifications

20.1 South African National Standards:

21.0 S/	ANS 1091	National colour standard.
22.0 S	ANS 763	Hat dip galvanised zinc coating.
22.1.1	SANS 121	Hot in Galvanised Coating for Fabricated Iron or
		Step Article.
22.1.2	SANS 8528	Reciprocating internal combustion engine driven
		alternating current generating set.
22.1.3	SANS 10142	Wiring Code.

NOTE: Any other specifications referenced in the above mentioned specification, will be for information purposes and may be provided on request.

22.3 Occupational Health and Safety Act No. 85 of 1993 (Available at depot for referral)

23 on straints on how the Contractor Provides the Works

23.1 The constraints shall be as specified in the specifications of the particular equipment.

24.0 Requirements for the programme

24.1 Programme of work : To be submitted by successful Contractor

24.2 CIDB rating ; 1EPPE OR 2EP and above

24.3 Format : Bar chart

24.4 Information : How work is going to be executed and commissioned

24.5 Submission : Not Applicable

24.6 Site diary : Successful Contractor to supply in triplicates carbon copies 24.7 Site instruction book : Successful Contractor to supply in triplicates carbon copies

25.0 Services and other things provided by the Employer

- 25.1 Transnet Freight Rail shall have an electrician available for isolation and the erection of barriers to live electrical equipment and issuing of work permits.
- 25.2 Upon successful completion of the works to the satisfaction of Transnet Freight Rail, Transnet Freight Rail shall perform necessary protection tests and commission the equipment.

26.0 Safety information

- 26.1 The Contractor shall comply with requirements of safety legislation and regulations in all respects.
- 26.2 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 contractor's account.
- 26.3 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 cost d.
- 26.4 The Contractor shall prepare and submit to Transnet Freight Tail at the start of the contract, a comprehensive safety plan which shall also cover the following head as:
- 26.5 Transportation of flammable / explosive materials and / or equipment on the same road or rail vehicle as personnel.
- 26.6 Storing flammable/explosive materials and/or equipment:

Fire prevention and fire fighting plan.

Safety procedures for staff when working an able line sections.

Safe working procedure for all aspects of the operation, inclusive of all moving of machinery by rail if required by the Contractor.

- 26.7 The method of work shall be such that all times it shall comply with Transnet Freight Rail Specification E7/1.
- 26.8 Normal protection measures in accordance with the Transnet Freight Rail Protection Manual shall apply.
- 26.9 All protection arrangements shall at all times remain under the supervision and responsibility of a Transnet Freight Rail Traction Linesma. No work is permitted if an occupation is not approved.

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.

- 26.10 An offective 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.
- 26. 11 All reasonable steps to effectively prevent the occurrence of veld fires shall be required from the Contractor. Such fire fighting equipment and resources deemed necessary to effectively fight any veld fire, which may occur as a result of the work, shall be required at each 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 shall be made for this.
- 26.12 No separate payment shall be made for the safety measures and the costs hereof will be deemed to be included in the rates tendered.

Training

General

The Contractor shall ensure that all staff working on or with the contract is adequately trained, so as to comply

with any relevant safety and quality requirements.

It is the Contractor's responsibility to ensure that his personnel are trained. At the commencement of the contract, Transnet Freight 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 maintenance tasks.

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 Freight Rail Production Manager (OHTE), through the Technical Officer, for this training / testing.

The Contractor's Supervisor 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.

The *person-in-charge-of-the-occupation* shall be a competent Transfet Treight Rail employee, reporting to the Transfet Treight Rail Depot Engineer. This person shall be responsible for the following on a work site:

Taking occupations
Cancelling the occupation
Communication with Control with regard to occupation matters.

The Transnet Freight Rail Depot Engineer remain cult matery responsible in terms of the requirements of Act 85 for the safe working environment of his own per onnel as well as contractor's personnel within the track maintenance environment on his depot.

The Depot Engineer is therefore also responsible for ensuring that any changes in the Protection Procedures that may occur over time are effectively communicated his own personnel as well as contractor's personnel within the track maintenance environment on his depot

Electrical awareness, Educational and competency training

The following training small be arranged for the following Contractors staff:

The electrical waiteness training must be arranged for beforehand on-the-job.

a)

The electrical educational and competency training may be arranged for at either a depot's lecture room (Transpet Training Property), or at a venue of the Contractors choice (Contractors cost).

Transnet Freight Rail will provide the Accredited Electrical Trainer, from Transnet Freight Rail, at Transnet Freight Rail 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	Duration & 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 and substations.	Two-hour on-the-job lecture and training. Accredited Electrical Trainer / Depot's Electrical technical officer.	staff working on
B)	For the safe working	Lecture room training = 1,25 d	 Workers working

PWC Educat (Electrical)	on and with On-track machinery in the vicinity or near exposed High voltage OHTE and substations.	On-the-job training = 0,25 d Criterion test = 0,5 d Total = 2 days Accredited Electrical trainer	on a machine (High risk area's) • Operators • Machine fitters • Area supervisors Contract supervisors
C) COM Competen cy (Electrical) (To follow A) (PWC	working procedures under the direct supervision of a	Lecture room training = 0,25 d On-the-job training = 0,25 d Oriterion test = 0,5 days Total = 1 day Accredited Electrical trainer	Supervisor (Responsible person in charge at machine working)

Contract Data	
Site Information	

The works shall be performed at the ALLEMAN, HOUTNECK, HARMON AND WHITES TIE STATIONS

ANNEXURE (C)

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

2. Definition

- 2.1 In the applification any word or expression to which a meaning has been assigned in the Construction Reg latens, 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;
 - the installation, erection, dismantling or maintenance of fixed plant where such work includes the risk of a person falling;
 - (c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or water reticulation system or any similar civil engineering structure; or
 - (d) the moving of earth, clearing of land, the making of an excavation, piling, or any similar type of work;
- 2.3 "competent person" in relation to construction work, means any person having the knowledge, training and experience specific to the work or task being performed: Provided that where appropriate qualifications and training are registered as per the South African Qualifications Authority Act, 1995 these qualifications and training shall be deemed to be the required qualifications and training;

- "contractor" means principal contractor and "subcontractor" means contractor as defined by the 2.4 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;
- "health and safety file" means a file, or other record in permanent form, containing the information 2.6 required to be kept on site in accordance with the Act and applicable Regulations;
- "Health and Safety Plan" means a documented plan which addresses the hazards identified and 2.7 include safe work procedures to mitigate, reduce or control the hazards identified;
- "Risk Assessment" means a programme to determine any risk associated with any hazard at a 2.8 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 199

3. Procedural Compliance

- 3.1 The Contractor who intends to carry out any construction all, before carrying out such work, notify the Provincial Director in writing if the construction work:
 - includes the demolition of a structure eg ling a beight of 3 metres; or (a)
 - (b) includes the use of explosives to anstruction work; or
 - includes the dismantling of freed pla a height greater than 3m, (c)

and shall also notify the Provincial Dires writing when the construction work exceeds 30 days or will involve more than 300 person days of construction work and if the construction work:-

- includes excavation (a)
- valion work deeper than 1m; or ing it a hight greater than 3 metres above ground or a landing. (b) includes work
- The notification to the Provincial Director shall be on a form similar to Annexure A of the Construction Regulations, 2003, also shown in Annexure 1 of this Specification. The Contractor shall ensure that a 3.2 copy of the contribution form is kept on site for inspection by an inspector, Technical Officer or emple ee
- Col track. shall, in accordance with the Act and applicable Regulations, make all the necessary 3.3 ments of competent persons in writing on a form similar to Annexure 2 of this Specification and er capies thereof to the Technical Officer. Copies should also be retained on the health and safety
- Subcontractors shall also make the above written appointments and the Contractor shall deliver copies 3.4 thereof to the Technical Officer.
- In the case of a self-employed Contractor or any subcontractor who has the appropriate competencies 3.5 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.
- The Contractor shall, before commencing any work, obtain from the Technical Officer an access 3.6 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 (i) is safe and without risk to the health of his employees and subcontractors in terms of section 8 of the Act;
 - (ii) the execution of the contract work in such a manner as to ensure in terms of section 9 of the Act that persons other than those in the Contractor's employment, who may be directly affected by the contract work are not thereby exposed to hazards to their beauty and sarety;
 - (iii) ensuring, as far as is reasonably practical, in terms of section 3735 the Act that no employee or subcontractor of the Contractor does or omits to do any set which would be an offence for the Contractor to do or omit to do.
- 5.2 The Contractor's Health and Safety Programme shall be based on a risk assessment in respect of the hazards to health and safety of his employees and other persons under his control that are associated with or directly affected by the Contractor's activities in performing the contract work and shall establish precautionary measures as are reasonable and practical in protecting the safety and health of such employees and persons.
- 5.3 The Contractor shall cause a risk assessment contemplated in clause 5.2 above to be performed by a competent person, appointed in writing, before commencement of any Construction Work and reviewed during construction. The Risk Assessment's shall form part of the Health and Safety programme to be applied on the site and shall include at least the following:
 - (a) The identification of the risks and hazards that persons may be exposed to;
 - (b) the analysical revaluation of the hazards identified;
 - (c) a documented sealth and Safety Plan, including safe work procedures to mitigate, reduce or control the risks identified;
 - (d) a conitating and review plan.
- 5.4 Ith and Safety Plan shall include full particulars in respect of: -
 - 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;
 - the safety equipment, devices and clothing to be made available by the Contractor to his employees;
 - (d) the site access control measures pertaining to health and safety to be implemented;
 - (e) the arrangements in respect of communication of health and safety related matters and incidents between the Contractor, his employees, subcontractors and the Technical Officer with particular reference to the reporting of incidents in compliance with Section 24 and General Administrative Regulation 8 of the Act and with the pertinent clause of the General Conditions of Contract forming part of the Contract and
 - (f) the introduction of control measures for ensuring that the Safety Plan is maintained and monitored for the duration of the Contract.

- 5.4 The Health and Safety programme shall be subject to the Technical Officer's approval and he may, in consultation with the Contractor, order that additional and/or supplementary practical arrangements and procedures be implemented and maintained by the Contractor or that different working methods or safety equipment be used or safety clothes be issued which, in the Technical Officer's opinion, are necessary to ensure full compliance by the Contractor with his obligations as an employer in terms of the Act and Regulations. The Technical Officer or his deputy shall be allowed to attend meetings of the Contractor's safety committee as an observer.
- 5.5 The Contractor shall take reasonable steps to ensure that each subcontractor's Health and Safety Plan is implemented and maintained on the construction site: Provided that the steps taken, shall include periodic audits at intervals mutually agreed to between the them, but at least once every month.
- 5.6 The Contractor shall stop any subcontractor from executing any construction work, which is not in accordance with the Contractor's, and/or subcontractor's Health and Safety Plan for the site of which poses a threat to the health and safety of persons.
- 5.7 The Contractor shall ensure that a copy of the Health and Safety Plan is available on site for inspection by an inspector, Technical Officer, agent, subcontractor, employee, registered employee organisation, health and safety representative or any member of the health and safety conditions.
- 5.8 The Contractor shall consult with the 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 no control are informed, instructed and trained by a competent person regarding any hazard and the left led work procedures before any work commences, and thereafter at such times as may be determined by the Risk Assessment.
- 5.10 The Contractor shall ensure that all sui contractors are informed regarding any hazard as stipulated in the Risk Assessment before any work compences and thereafter at such times as may be determined in the Risk Assessment.
- 5.11 The Contractor shall ensure the all visitors to a construction site undergoes health and safety induction pertaining to the hazards prevident on the site and shall be provided with the necessary personal protective equipment.

6. Fall Protection Pla

- 6.1.1 In the event of the lisk and hazard identification, as required in terms of clause 5.3 of this Specification, revealing risks relating to working from an elevated position the contractor shall cause the designation of a composter operion, 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.

 2.2. Contractor shall also take such steps to ensure the continued adherence to the fall protection plan.
- 6.3 The fail 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 telino of client's contact person or agent;
4.(a)	Name and postal address of designer(s) for the project:
(1),	Name and tel. n.; of designer(s) contact person:
5.	Name and telephone number is principal contractor's construction supervisor on site appointed in terms of regulation 6(1).
6.	Name/s of principal contractor's construction sub-ordinate supervisors on site appointed in terms of regulation 6(2).
7.	Exact physical address of the construction site or site office:
8.	Pt., ve. of the construction work:
9.	Expected commencement date:
t in	Executed correlation data:

11. E	stimated maximum number of perso	ons on the construction site:	
12. P	lanned number of contractors on th	e construction site accountable to the principle contractor	:
13.	Name(s) of contractors already c	nosen.	
Princ	ipal Contractor	Date	
Clien	t	Date	

- * THIS DOCUMENT IS TO BE FORWARDED TO THE OFFICE OF THE DEPARTMENT OF LABOUR <u>PRIOR</u>
 TO COMMENCEMENT OF WORK OF SITE.
- * ALL PRINCIPAL CONTRACTORS THAT QUALIFY TO NOTIFY MUST DO SO EVEN IF ANOTHER PRINCIPAL CONTRACTOR ON THE SAME SITE HAD DONE SO PRIOR TO THE COMMENCEMENT OF WORK.

ANNEXURE 2

(COMPANY LETTER HEAD)

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

SECTION/REGULATION:
REQUIRED COMPETENCY:
In terms ofl,
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 undersoon 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 1, and obligations as Chief Executive Officer, defined in Secti far as is reasonably practicable, ensure that the duties all above Act are properly discharged.	am personally assuming the duties ion 1 of the Act and in terms of Section 16(1), I will, as nd obligations of the Employer as contemplated in the
Signature :- Date :	
	3

ANNEXURE 4

(LETTER HEAD OF BUSINESS DIVISION OR UNIT OF TRANSMET LIMITED)

SITE ACCESS CERTIFICATE

Access to :	(Area)
Name of Contractor/Builder :-	
Contract/Order No.:	
The contract works site/area described above are made available.	lable to you for the carrying but of associated works
In terms of your contract/order with (company)	
Kindly note that you are at all times responsible for the counder your control having access to the site.	introl and rare as of the Works Site, and for persons
As from the date hereof you will be responsible for complia <u>r</u>	the requirements of the Occupational Health
and Safety Act, 1993 (Act 85 of 1993) as amended, and acc works as defined and demarcated in the contract document part thereof.	o ditions of the Contract pertaining to the site of the
Signed :	Date:
Signed:	
ACKNOWLEDGEMEN	T OF RECEIPT
Name of Coutractory Builder	I,
	do hereby acknowledge and accept the duties
and obligations in respect of the Safety of the site Health and Safety Act; Act 85 of 1993.	
Name ;	Designation :
Signature :	. Date :

ANNEXURE D

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 Trail snet Contracts)

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ANNEXES

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TOPA ONLY

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 on two on its behalf.

Dead. Isolated and earthed.

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

Executive Officer. The person appointed by Transnet 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 exceeding 1 Volvolts.

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

Near. To be in such a position that a poson's body or the tools he is using or any equipment he is handling may come within 2 me res of live exposed high-voltage electrical equipment.

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

Occupation Between Name 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 obligations placed apon him in terms of the Contract.

Resonable Representative. The responsible person in charge, appointed by a contractor, who has in lergone 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

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 cambers of the representatives.
- 3.2 The Contractor guarantees that he has satisfied himself that the Responsible Representative is fully conversant with this specification and that he shall comply with all his obligations in respect thereof.

OCCUPATIONS AND WORK PERM TS

- 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 man few lecided by the Technical Officer and at times to suit Transnet requirements.
- 4.2 The Contractor shall organize the Works in a manner, which will minimise the number and duration of occupations and work permits required.
- 4.3 Transnet with not be liable for any financial or other loss suffered by the Contractor arising from his failure to complete any work scheduled during the period of an occupation or work permit.
- The Co tractor shall submit to the Technical Officer, in writing, requests for occupations or work permit 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 a ranged, the Contractor shall obtain from the Technical Officer written confirmation of the date, time and duration of the occupation.
- 4.10 Before starting any work for which a work permit has been arranged, the Responsible Representative shall read and sign portion C of form No. T.1276 signifying that he is aware of the limits within which work may be undertaken. And the work for which the permit was granted has been completed, or when the work permit is the to be terminated, or if the permit is cancelled after the start, the same person who signed so you 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 workman accordingly.

5. SPEED RESTRICTIONS AND PROTECTION

- 5.1 When speed restrictions are imposed by Transnet because of the Contractor's activities, the Contractor shall organise and carry out his work so as to permit the removal of the restrictions as soon as possible.
- When the Trichnical Officer considers protection to be necessary the Contractor shall, unless otherwise agreed, provide all protection including flagmen, other personnel and all equipment for the protection of fransnet's and the Contractor's personnel and assets, the public and including trains where it will provide training free of charge of the Contractor's flagmen and other per onlief 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.

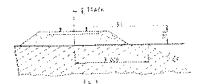
9. EXCAVATION, SHORING, DEWATERING AND DRAINAGE

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.

- 9.2 The Contractor shall provide at his own cost any shoring, dewatering or drainage of any excavation unless otherwise stipulated elements in the Contract.
- 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 ingress of water to the excavation but where water does enter, he shall dispose of it as tired or by the Technical Officer.
- 9.5 The Contractor stall not block, obstruct or damage any existing drains either above or below ground level wriess he has made adequate prior arrangements to deal with drainage.

10. FALSENOW FOR STRUCTURES

- 10.1 Drawings 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.

11. 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, or 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 (IMW), General Conditions of Contract for Maintenance Well, shall apply to all blasting operations undertaken in terms of the Contract.
- 13.2 The Contractor shall provide proof that he has complied with the provisions of clauses 10.17.1 to 10.17.4 of the Explosives Regulations (A (26) 956 as amended).
- Blasting within 500m of a railway line will only be permitted during intervals between trains. A person appointed by the Technical Miccr, 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 instruction in the type regarding the time during which blasting may take place.
- The flagmen described in 12.3, 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 percent hascribed in 13.3 will record in a book provided and retained by Transnet the dates and times
 - (i) 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 cost of any train protection services normally provided free of charge by Transnet.

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

PREVIE

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 of 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 P rt 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 on a hear high-voltage 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 conjunctor with and not in lieu of the Safety Instructions : High-Voltage Electrical Equipment.
- 17.5 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 came within 3 metres of any live high-voltage equipment.
- 17.6 The Contractor shall regard at Vigh-voltage equipment as live unless a work permit is in force.
- 17.7 Safety precautions taken or barriers 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 Centractor. The Contractor shall, unless otherwise agreed, bear the cost of the provision of the barriers and other safety precautions required, including the attendance of Transnet start where this is necessary.
- 17.8 No bay and all be removed unless authorised by the Electrical Officer (Contracts).

18. 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.

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.

- 19.2 In cases where the Contractor operates his own ail mounted equipment, he shall arrange for the walkways on this plant to be inspected by the Nectrical Officer (Contracts) and approved, before commencement of work.
- 19.3 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.
- Where the conditions in 10.1 to 19.3 cannot be observed the Electrical Officer (Contracts), shall be notified. He will a vange 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 Authorised Resion 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
- Any type of portable ladder longer then 2 metres may say, it 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 full, attended 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 safary measures to be taken.

21. CARRYING AND HANDLING MATER ALX NE EQUIPMENT

- Pipes, scaffolding, iron sheets, reinforcing 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 that a ial. The utmost care must be take to ensure that no part of the material comes within 3 metres of any live high-voltage equipment.
- 21.2 Long lengths of wive or able shall never be run out in conditions where a part of a wire or cable can come within 8 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 communications lines or cables or aerial cables, stay wires, etc. are being erected above round, wel.
- 22. PRECAUTIONS TO BE TAKEN WHEN ERECTING OR REMOVING POLES, ANTENNAE, TREES ETC.
- 22.1 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.
- The cost of supervision by an Authorised Person and the provision of earthing shall, unless otherwise agreed, be borne by the Contractor.
- 22.3 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 including cranes, piling frames, boring machines, excavators, draglines, dewatering equipment and road vehicles with or without lifting equipment.
- When work is being undertaken in cach a position that it is possible for construction plant or its load to come within 3 metres of two high-voltage equipment, the Electrical Officer (Contracts) shall be consulted. He will arrange to 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 mea to a large necessary.
- 24.3 The cost of any supervision by an Authorised Person and the provision of earthing shall, unless otherwise agreed, he barrie 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 (lat see 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 on completion of the work before he signs portion D of the work permit.

26. TRACTION RETURN CIRCUITS IN RAILS

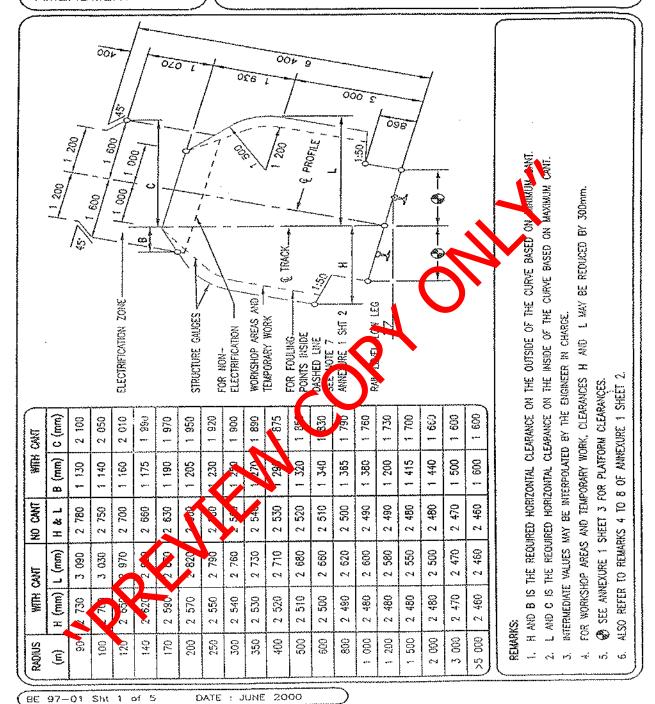
- 26.1 DANGEROUS CONDITIONS CAN BE CREATED BY REMOVING OR SEVERING ANY BOND.
- Broken rails with an air gap between the ends and pinks, at which fishplates are removed under "broken bond" conditions, are potentially ethal. The rails on either side of an air gap between rail ends on electrified lines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

27. BLASTING

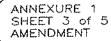
- The Contracts shall obtain the permission of the Electrical Officer (Contracts) before blasting, and shall be at least 14 days notice of his intention to blast.
- 27.2 No blasting shall be done in the vicinity of electrified lines unless a member of Transnet's electrical personnel is present.
- 27.3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

ANNEXURE 1 SHEET 1 of 5 AMENDMENT

HORIZONTAL CLEARANCES: 1 065mm TRACK GAUGE







CLEARANCES: PLATFORMS

