

Transnet Freight Rail, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] SCS D0877 - CRAC DNR 14473

FOR THE PROVISION OF:

CLEANING OF BUILDINGS, 100 EEL ROAD

FOR DELIVERY TO: COUIRED AT BAYHEAD, DURBAN

ISSUE DATE:

15 SEPTEMBER 2014

COSING DATE:

02 OCTOBER 2014

COSING TIME:

10:00

SITE BRIEFING:

100 EEL ROAD, BAYHEAD

DATE & TIME:

22 SEPTEMBER 2014 @ 09:00

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: [COURIER / HAND DELIVER TO TENDER BOX]

CLOSING VENUE: [TENDER BOX ALLOCATED AT THE CHAIRPERSON TRANSNET

FREIGHT RAIL ACQUISITION COUNCIL GROUND FLOOR, INYANDA HOUSE 1, 21 WELLINGTON

ROAD, PARKTOWN, JOHANNESBURG]

1 Responses to RFQ

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

2 Broad-Based Black Economic Empowerment [8-BBE]

Transnet fully endorses and supports the Government's coad Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "p eference" 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 Amerential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulators, Respondents are to note that the following preference point system is applicable to all bigs.

- th 80, 0 system for requirements with a Rand value of up to R1 000 000 (all applicable exest ocluded).
- lers 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.

me 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 or the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in

terms of the Revised Codes without any discretion. Companies which are governed by Sectorspecific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 10 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.

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 for 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.

[Refer clause 19 below for Returnable Documents required,

3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly of indirectly to canvass any officer(s) or employee of Transnet in respect of this RFC peacetre 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: MARCE COETZEE Email: <u>marcel.coetzee@transnet.net</u>

011 308 3528

day also, at any time after the closing date of the RFQ, communicate with

TAC.SECRETARIAT@transnet.net

PRUDENCE N. BINDE on any matter relating to its RFQ response:

Email

4 Tarreanne

Respondent

ne espondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that o 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 any and all applicable national and local laws and regulations.

7 Changes to Quotations

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

8 Pricing

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

9 Prices Subject to Confirmation

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

10 Negotiations

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

11 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an affer. Any exceptions to this statement must be clearly and specifically indicated.

12 Disclaimers

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

- modify the RFQ's goods / service(s) and request respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the low st priced Quotation;
- reject all Quotations, if it o decides;
- place an order in connected with this Quotation at any time after the RFQ's closing date;
- award only a prition of e proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no a varo stall.

Transper reserves the right to award business to the highest scoring bidder/s unless objective criteria is tify the award to another bidder.

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/default.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:

YES	NO

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

14 Evaluation Criteria

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

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive responsiveness	Prequalification criteria must be met and whether the Bid materially complies with the scope and/or specification given.
	Letter of Good Statum (Labour Department)
	 Bargaining Council For The Contract Cleaning Industry Certificate
Final weighted	 Pricing and pice basis [firm] - whilst not the sole factor for consideration,
evaluation based	compatitive pricing and overall level of unconditional discounts ¹ will be critical
on 80/20	REE 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.

15 validity Period

	ansnet desires a validity period of 30 [thirty] days from the closing date of this RFQ. This RFQ is valid until
16	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:

Respondent's Signature

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

17	Company Registration	
	Registration number of company / C.C.	
	Registered name of company / C.C.	
18	Disclosure of Prices Quoted	
	Respondents must indicate here whether Transnet may disclose their quoted prices an	d conditions to
	other Respondents:	
	YES NO NO	
19	Returnable Documents	
	Returnable Documents means all the documents, Sections and Annexure, as listed	d in the tables
	below.	
	a) Respondents are required to submit with their Quotations the Recurnable Docume	nts, as detailed
	below.	
	Failure to provide all these Returnable Documents at the Closing Date an	d time of this
	RFQ may result in a Respondent's disqualification despondents are there	fore urged to
	ensure that <u>all</u> these Documents are returned with their Quotations.	
	All Sections, as indicated in the footer of each page, must be signed, stamped an	d dated by the
	Respondent. Please confirm submission on these Returnable Documents by so indicate	ing [Yes or No]
	in the table below:	
	Peturnable Documents	Submitted [Yes or No]
SECT.	ION 1: Notice to Bode's	
nm	Valid and original ** BEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs]	TO MAKE THE TOTAL PARTY OF THE T
	Note: ailure 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 reprendent	
1	Yand 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 zero being allocated for preference	
<i></i>	In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
1990	Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
SECTI	ION 2 : Quotation Form	

Respondent's Signature Date & Company Stamp

Original cancelled cheque or bank verification of banking details

• Certified copies of IDs of shareholder/directors/members [as applicable]

SECTION 3: Vendor Application Form

Returnable Documents	Submitted [Yes or No]
 Certified copies of the relevant company registration documents of Companies and Intellectual Property Commission (CIPC) 	from
 Certified copies of the company's shareholding/director's portfolio 	
 Entity's letterhead 	
Certified copy of VAT Registration Certificate [RSA entities only]	^
Certified copy of valid Company Registration Certificate [if applicable]	
_	

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 Pequest for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me, us, 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 acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations at 15th and/or having to accept any less favourable offer.

rnce Schedule

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

Item No	Description of Goods / Services	Unit of Measure	Quantity	Unit Price	Total Price
1	Cleaning of Buildings 100 Eel Road, Bayhead				(ZAR)
			MANUAN NOON NAMAN NA		
					WWW.1001.00.10.00.00.00.00.00.00.00.00.00.0

•	
Delivery Lead-Time from date of purchase order :	[days/weeks]

Notes to Pricing:

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

Section 3 VENDOR APPLICATION FORM

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

- 1. **Original** cancelled cheque **OR** letter from the Respondent's bank verifying banking details [with bank stamp]
- Certified copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- 3. **Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
- 4. Certified copies of the company's shareholding/director's portrolio
- 5. A letter on the company's letterhead confirm physical and lostal addresses
- 6. Original valid SARS Tax Clearance Certificate
- 7. Certified copy of VAT Registration Certificate
- 8. **A valid and original** B-BBEE Verification certificate / sworn affidavit **or certified copy** thereof meeting the requirements for 8 BBEE compliance as per the B-BBEE Codes of Good Practice
- 9. **Certified copy** of validation vany Registration Certificate [if applicable]

Vendor Application Form

c mp.ny trading name					
Tor pany registered name					
Company Registration Num	ber or ID Nur	nber if a Sole	Proprietor		
Form of entity [√] CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registered]					
Company telephone number				senter bildegageratur. Filotos AARATETT partik	
Company fax number					
Company email address					
Company website address			e di vapple guallegia i di ule alego di dice Di di salega di Songa den di elektro		
Bank name			Branch & Branc	ch code	
Account holder			Bank account	number	
Postal address					

					Code
Physical Address					Code
Contact person					
Designation					
Telephone					
Email					
Annual turnov	er range [last financ	ial year]	< R5 m	∰ R5 - 35 🛊	> R35 m
	Does your company	provide	Products	 Services	Both
	Area of	delivery	National	Pro vincia	Local Local
	Is your con	npany a publi	c or private entit	y ublic	Private
Does your	company have a Ta	x Directive or	- IRP30 Certil cat	e Yes	No No
	ain product or servic	es [e.g. Stati	onery/Consulting		
How many part of the How many	personin Labes the e	B-BBEE sta		Permanent	No Part time
aguir riais	contact person				
ransaet Op	erating Division gn for and on behali	of Company	/ Organisation:		
Duly authorised to si					,
Duly authorised to s					
Ouly authorised to si			Designatio	ń ·	

Annexure 1

BRIEFING CERTIFICATE

RFQ: SCS D0887 - CRAC DNR 14473

CLEANING OF BUILDINGS, 100 EEL ROAD, BAYHEAD

INFORMATION SESSION

RFQ SITE / BRIEFING MEETING

A COMPULSORY SI	TE / BRIEFING MEETIN	IG WILL BE HEL	D AT THE	TOPLOWING V	/ENUE
VENUE:	TFR REAL ESTATE BO	ARDROOM, 10	EEL ROAL), BAYHEAD, I	URBAN
TIME:	09:00	1			
DATE:	22 SEPTEMBER 2014	S,			
The Site / Briefing N	Meeting is compulsor, co	mpanies not atte	ending are	overlooked in t	he tender
award process.	IN.				
ATTENDANCE CERT	TIFICALE				
This is to certify that					
Representative /s or					
Has / have today atte	nded the Tender briefing i	n respect of the p	proposed:		
TRANSNET REPRESE	NTATIVE	TENDERERS REF	PRESENTAT	IVE	
DATE:					

VERY IMPORTANT

ANY TENDERER NOT ATTENDING THE SITE / BRIEFING MEETING WILL AUTOMATICALLY BE EXCLUDED FROM THE BUSINESS AWARDING PROCESS.

No. of Mate	44	Service Daily. Good quality or two ply.	
AJ		Gervice Dany. Good quanty of two biy.	
No. of Urinals	19	Service daily	R
No. of Female	12	Lockerble. Service Daily. Good quality or two	R
Hand Paper Towel rolls	28	Service monthly, require good quality paper.	R
Total No. of Basins	50	Service daily	R
Lift Foyer & Staircase	ţw.	Service daily	R
Office with Carpets	3	Three times per weet their dean once yearly.	R
Office with Floor Tites	19	Service daily	R
Showers	55	Service daily	R
Kitchen	15	Service taily	R
Entrance	0	ervite day	R
Days per week required	5/7 d vs	Service daily	R
Number of staff	3, 9	her shift	R
	$\boldsymbol{\beta}$		
		24 Hour Operation	
		Area 8116 m²	
Day Shilk	8 hours	Day shift = 7 employees	
vight bift	12 hours	Night shift = 2 employees	R
	8 hours		_
Supervisor	12 hours	One supervisor needed	R
	Tr	DTAL PER MONTH	R
VK 142.2014 Bayhead	1.	NIWE LEST MAN (A11)	



WK 142.2014.1

GENERAL SPECIFICATIONS OF REQUIRED CLEANING SERVICES AS PER CONSUMERS REQUIREMENT

SCOPE OF WORK

AREAS TO BE CLEANED

- (a) Main Entrance / Security Reception Area
- (b) Stairs and Landings (Service and Main Stairs)
- (c) Office and Passages
- (d) Lift Foyers
- (e) Ladies and Gent's Toilets
- (f) Ablution Facilities
- (g) Kitchens
- (h) Entertainment Areas and Bars
- (i) Lifts
- (j) Windows
- (k) Parking Area

DUTIES (All floors and Areas where applicable)

1. FLOORS (OFFICES AND PASSALES

- Vinyl / Ceramic Floors with a damp mop
- Vacuum Carpets
- Spot Cleaning

Daily

3 Times per week When necessary

2. DUSTING (OFFICES IND ASSAGES)

- Clean all tylephones and disinfect
 Dual air high ledges and fittings
 Cust all low level horizontal surfaces
 Dual air high ledges and fittings
 Dually leading for a metres
 Daily
- Distrain Pertical surfaces (wall, cabinets, etc to height of 2 metres). Daily
 Dust of window ledges, sills (low and high).

2 VASTE DISPOSAL (OFFICES, KITCHENS AND TOILETS)

Empty and clean all waste baskets and receptac; [les Twice Daily
 Remove all waste to bins for removal by Durban Solid Waste Daily

4. WALLS / DOORS AND PAINTWORK / WALL PAPER

Spot clean all low surfaces (finger marks, etc)
 Washing of Walls
 Daily
 Monthly



5. GLASS DOOR AND METAL WORK

¢ı	Spot clean main entrance glass doors	Daily
6	Clean and polish all bright metal fittings to doors / frames	Daily
*	Clean and dust gate	Daily

6. ENTRANCE FOYER / RECEPTION / RECEPTION OFFICE

0	Sweep entrance and entrance foyer	Paily
0	Clean door mats and dust blinds	Daily
é	Damp-clean counter tops	Daily
0	Damp-mop floors	Pall
9	Machine-buff floors	Weekiv

7. TOILETS AND ABLUTION

	Empty and clean all waste receptacles.	Twice dail:
	Clean and sanitise all WC bowls, basins and uring 1/ outlets	Twice daily
٥	Clean all mirrors	Daily
ø	Damp-mop floors with disinfectant	Daily
6	Clean all metal fittings	Daily
Q	Spot-clean wall tiles, door and 🐼 🏲 artitious	Daily
9	Treat against staining, fungal and bacterial growth	Monthly
9	Supply toilet paper	Daily
•	Wipe clean hand dryers (where applicable)	Daily
a	Supply Paper Towels	Monthly

8. WINDOW CLEANING

0	Clean interior faces of all windows	Monthly
6-	Clean exterior boes of all windows from ground to top floor	Monthly
6	Clean main entrance foyer glass windows internally & externally	Weekly

9. V RT CAL LINDS

(a)	bust all blinds	Weekly

10. MISCELLANEOUS

4)	Polish desks and office furniture	Weekly
ଷ	Material-covered furniture to be vacuumed	Weekly
n n	Clean all record rooms	Weekly
Φ	Clean all store rooms	Monthly

11. KITCHENS

ø	Vinyl floors to be damp-mopped	Daily
•	Sinks to be cleaned	Daily
6	Cupboard tops to be damp-wiped	Daily

A division of Transnet SOC Ltd Registration Number 1990/000900/30



12. LIFTS – where applicable

٠	Clean vinyl floor tiles	Daily
ti	Clean all walls and fittings	Daily
ę	Remove all surface refuse from floor	Daily
Q	Doors & door frames to be damp-cleaned externally & internally	Daily
•	Dust all ceiling grids	Dail

13. PARKING AREAS

Remove all surface refuse

14. EXTERNAL AREAS AT MAIN ENTRANCE

Đ	Remove all surface refuse	Daily
a	Sweep all areas	Daily
6	Garden area to be checked and cleaned	Daily

15. ENTERTAINMENT AND SMOKING ARTAS

9	All areas to be cleaned and a	refuse e removed	Daily
6	Clean all water down pipes		Weekly

16. STAIRS, LANDINGS, BALVSTRADES

a	Floor, stairs and landing to be damp-mopped	Daily
٥	Ratustraded an mandrails to be damn-wined	Daily

17. UFT FOXES

u	O amic floor to be damp-mopped	Daily
	Walk smels to be damp-mopped	Daily

1 UPERVISION

24	Full-time supervision to be provided by Contractor - compulsory	Daily
4	Quality control will be done by client on-site on a irregular basis	Weekly

19. EQUIPMENT, MATERIAL AND CONSUMABLES

The Contractor must supply the following in time:

- Vacuum cleaners
- Polísh
- « Brooms
- Mops



- All cleaning chemicals
- Consumables e.g. toilet paper of acceptable standard, foam hand soap, paper towels
- Buckets
- Necessary sign boards, e.g. floor wet/slippery, etc.
- N.B. All equipment to be kept in good and safe condition at all times and to dymply to all safety regulations.

*Chemicals and consumable to be SABS approved

20. STAFF REQUIREMENTS AND WORKING HOURS (AS PER CONSUMER'S REQUIREMENTS)

The Contractor shall ensure a full staff compliment between 07h00 and 15h00 on all working days in order to maintain an efficient cleaning service at ALL times. LL areas.

Relief staff must be available at ALL times on a "as-and when" required basis.

N.B. <u>UNDER NO CIRCUMSTANCES WILL TIE P. EN ARATION AND COOKING OF FOOD BE</u> TOLERATED AT TRANSMET FREIGHT RAIL I REMISES.

21. UNIFORM CLOTHING

The Contractor shall at all the synsure that <u>all</u> staff has been provided with all necessary protective clothing, e.g. Nov.s, woes, masks, etc

All staff to be identified with (Visible) identification at all times

23. TERMS OF CONTRACT

This countact stable for a period of 24 months, commencing on 01 November 2014 to 31 October 2016.

24. BREACH CH CONTRACT

The chant, Transnet Freight Rail, shall be allowed to terminate the contract by giving 30 (thirty) days office should the cleaning service rendered not be according to the laid-down specifications and the client's full satisfaction.



25. STAFF REQUIREMENTS

The following minimum staff is to be on site at all times

REVILLIN CORY

A division of Transnet SOC Ltd Registration Number 1990/000900/30

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Sanitised toilet seat cleanersy	Saniused todet seat cleaners/wipes to be provided to all delies todets							The second secon
SHE bins to be emption every 7 days	-7 6340							To a control of the second
Dasp clean toylets every month	1080 every 30 days			Hamilade in the country of the same property of the				
Foam hand soap to be provided at basins	ed at basins							
Pest Control: Redents, Ams. 3	Pest Control: Redents, Ants. Cackroaches, Reas, Ness, Mesquifers, springers							
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7"



NON-DISCLOSURE AGREEMENT

entered into by and between

TRANSNET SOC LTD

Registration Number 1990/000900/30

and

Registration Number

RFQ Number SC D0687 - CRAC DNR 14473



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	9	GENERAL
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THIS AGREEMENT is made between

Transnet SOC Ltd [Transnet] [Registration No. 1990/000900/30]
Whose registered office is at 49 th Floor, Carlton Centre, 150 Commissioner Street, Johannesburg 2001,
and
[the Company] [Registration No] whose registered office is at

WHEREAS

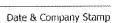
Transnet and the Company wish to exchange Information [as defined below] and it is envisaged that each party may from time to time receive Information relating to the other in respect thereof. In consideration of each party making available to the other such Information, the parties jointly agree that any dealings between them shall be subject to the terms and conditions of this Agreement which themselves will be subject to the parameters of the fid Document.

IT IS HEREBY AGREED

1 INTERPRETATION

In this Agreement:

- **Agents** mean directors officers, employees, agents, professional advisers, contractors or subcontractors of by Group member;
- 1.2 **Bid** or **Ed D cument** means Transnet's Request for Information [**RFI**] Request for Proposal [**PFP**] R quest for Quotation [**RFQ**], as the case may be;
- 1.3 **Confidential Information** means any information or other data relating to one party (the **Discussing Party**) and/or the business carried on or proposed or intended to be carried on by that party and which is made available for the purposes of the Bid to the other party (the **Receiving Party**) or its Agents by the Disclosing Party or its Agents or recorded in agreed minutes following oral disclosure and any other information otherwise made available by the Disclosing Party or its Agents to the Receiving Party or its Agents, whether before, on or after the date of this Agreement, and whether in writing or otherwise, including any information, analysis or specifications derived from, containing or reflecting such information but excluding information which:
 - a) is publicly available at the time of its disclosure or becomes publicly available (other than
 as a result of disclosure by the Receiving Party or any of its Agents contrary to the terms of
 this Agreement); or
 - was lawfully in the possession of the Receiving Party or its Agents (as can be demonstrated by its written records or other reasonable evidence) free of any restriction as to its use or disclosure prior to its being so disclosed; or



- c) following such disclosure, becomes available to the Receiving Party or its Agents (as can be demonstrated by its written records or other reasonable evidence) from a source other than the Disclosing Party or its Agents, which source is not bound by any duty of confidentiality owed, directly or indirectly, to the Disclosing Party in relation to such information;
- 1.4 Group means any subsidiary, any holding company and any subsidiary of any holding company of either party; and
- 1.5 Information means all information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market apprunities, know-how, trade secrets and business affairs whether in writing, conveyed early or by machine-readable medium.

2 CONFIDENTIAL INFORMATION

- 2.1 All Confidential Information given by one party to this Agreement (the **Disclosing Party**) to the other party (the **Receiving Party**) will be treated by the Receiving Party as secret and confidential and will not, without the Disclosing Party's written consent, directly or indirectly communicate or disclose (whether in writer, or orally or in any other manner) Confidential Information to any other person other than a accordance with the terms of this Agreement.
- 2.2 The Receiving Party will only use the confidential Information for the sole purpose of technical and commercial discussions between the parties in relation to the Bid or for the subsequent performance of any contract between the parties in relation to the Bid.
- 2.3 Notwithstanding of the land ove, the Receiving Party may disclose Confidential Information:
 - to those offits Agents who strictly need to know the Confidential Information for the sole purpose second in clause 2.2 above, provided that the Receiving Party shall ensure that such Agents are made aware prior to the disclosure of any part of the Confidential Information that the same is confidential and that they owe a duty of confidence to the Disclosing Party. The Receiving Party shall at all times remain liable for any actions of such Agents that would constitute a breach of this Agreement; or
 - to the extent required by law or the rules of any applicable regulatory authority, subject to clause 2.4 below.
- 2.4 In the event that the Receiving Party is required to disclose any Confidential Information in accordance with clause 2.3b) above, it shall promptly notify the Disclosing Party and cooperate with the Disclosing Party regarding the form, nature, content and purpose of such disclosure or any action which the Disclosing Party may reasonably take to challenge the validity of such requirement.
- 2.5 In the event that any Confidential Information shall be copied, disclosed or used otherwise than as permitted under this Agreement then, upon becoming aware of the same, without prejudice to any rights or remedies of the Disclosing Party, the Receiving Party shall as soon as practicable notify the Disclosing Party of such event and if requested take such steps (including the institution).

- of legal proceedings) as shall be necessary to remedy (if capable of remedy) the default and/or to prevent further unauthorised copying, disclosure or use.
- 2.6 All Confidential Information shall remain the property of the Disclosing Party and its disclosure shall not confer on the Receiving Party any rights, including intellectual property rights over the Confidential Information whatsoever, beyond those contained in this Agreement.

3 RECORDS AND RETURN OF INFORMATION

- 3.1 The Receiving Party agrees to ensure proper and secure storage of all Information and any copies thereof.
- 3.2 The Receiving Party shall keep a written record, to be supplied to the Disclosing Party upon request, of the Confidential Information provided and any copies make increof and, so far as is reasonably practicable, of the location of such Confidential Information and any copies thereof.
- 3.3 The Company shall, within 7 (seven) days of receipt of written demand from Transnet:
 - a) return all written Confidential Information including an copies); and
 - expunge or destroy any Confidential Internation from any computer, word processor or other device whatsoever into which it was copied, read or programmed by the Company or on its behalf.
- 3.4 The Company shall on request supply a contificate signed by a director as to its full compliance with the requirements of claus 3.3b) bove.

4 ANNOUNCEMENTS

- 4.1 Neither party will make or permit to be made any announcement or disclosure of its prospective interest in the 31 without the prior written consent of the other party.
- 4.2 Neither party shall make use of the other party's name or any information acquired through its dealings with the other party for publicity or marketing purposes without the prior written consent of the other party.

5 D. RATTON

The obligations of each party and its Agents under this Agreement shall survive the termination of any accussions or negotiations between the parties regarding the Bid and continue thereafter for a period of 5 (five) years.

6 PRINCIPAL

Each party confirms that it is acting as principal and not as nominee, agent or broker for any other person and that it will be responsible for any costs incurred by it or its advisers in considering or pursuing the Bid and in complying with the terms of this Agreement.

7 ADEQUACY OF DAMAGES

Nothing contained in this Agreement shall be construed as prohibiting the Disclosing Party from pursuing any other remedies available to it, either at law or in equity, for any such threatened or actual breach of this Agreement, including specific performance, recovery of damages or otherwise.

8 PRIVACY AND DATA PROTECTION

- 8.1 The Receiving Party undertakes to comply with South Africa's general privacy protection in terms of the Bill of Rights (Section 14) in connection with this Bid and shall procure that its personnel shall observe the provisions of such Act (as applicable) or any amendments and re-enactments thereof and any regulations made pursuant thereto.
- 8.2 The Receiving Party warrants that it and its Agents have the appropriate technical and organisational measures in place against unauthorised or unlawful processing of data relating to the Bid and against accidental loss or destruction of, or damage to such data teld or processed by them.

9 GENERAL

- 9.1 Neither party may assign the benefit of this Agreement, or any marks thereunder, except with the prior written consent of the other, save that Transnet r ay assign this Agreement at any time to any member of the Transnet Group.
- 9.2 No failure or delay in exercising any right, power of privilege under this Agreement will operate as a waiver of it, nor will any single or partial vercision of it preclude any further exercise or the exercise of any right, power or privilege under this Agreement or otherwise.
- 9.3 The provisions of this Agreement shall be severable in the event that any of its provisions are held by a court of competent jurisdiction on their applicable authority to be invalid, void or otherwise unenforceable, and the remaining provisions shall remain enforceable to the fullest extent permitted by law.
- 9.4 This Agreement may only be modified by a written agreement duly signed by persons authorised on behalf of each party.
- 9.5 Nothing in this Agreement shall constitute the creation of a partnership, joint venture or agency between the papies.
- 9.6 This Agreement will be governed by and construed in accordance with South African law and the pair as it evocably submit to the exclusive jurisdiction of the South African courts.

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1 DEFINITIONS

Where the following words or phrases are used in this Agreement, such words or phrases shall have the meaning assigned thereto in this clause, except where the context clearly requires otherwise:

- 1.1 Bid or Bid Document(s) shall mean a reference to a Request for Proposal or Request for Quotation;
- 1.2 **Respondent(s)** shall mean a respondent/bidder to a Transnet Bid:
- 1.3 RFP shall mean Request for Proposal;
- 1.4 RFQ shall mean Request for Quotation;
- 1.5 RFX shall mean RFP and/or RFQ, as the case may be;
- 1.6 Services shall mean the services required by Transnet as specimed in its Bid Document;
- 1.7 Service Provider shall mean the successful Respondent;
- 1.8 **Tax Invoice** shall mean the document as required by Section 20 of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time;
- 1.9 Transnet shall mean Transnet SOC Ltd, a Star Ovned Company; and
- 1.10 VAT shall mean Value-Added Tax chargeable in terms of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time.

2 GENERAL

All Bid Documents and subsequent a ntracts and orders shall be subject to the following procedures as laid down by Transnet and are to be strictly adhered to by any person or enterprise or company responding to this RFX.

3 LODGING OF BINDO TUMENTS

- 3.1 A Bid, which half hereinafter include reference to an RFP or RFQ, shalf be lodged with Transnet no language than the closing date and time specified for the receipt thereof, in accordance with the directions is sued in Bid Documents.
- shall be transmitted in a sealed envelope and placed in the tender box at a venue stipulated in the Bid Documents with the Bid number and subject endorsed on the left hand bottom corner of the envelope.
- 3.3 The Respondent's return address must be stated on the reverse side of the sealed envelope.

4 USE OF BID FORMS

- 4.1 Where special forms are issued by Transnet for the submission of Bids, Respondents are required to submit their Bids by completion of the appropriate sections on such official forms and not on office stationery bearing their own terms and conditions of contract; non-compliance with this conditions may result in the rejection of a Bid.
- 4.2 Respondents must note that the original Bid forms must be completed for submission and not a reprocessed facsimile thereof. Only if insufficient space has been allocated to a particular response



may a Respondent submit additional information under separate cover using the Company's letterhead and duly cross-referenced in the RFX.

5 RAISING OF A CHARGE FOR PLANS, SPECIFICATIONS AND BID FORMS

- 5.1 A non-refundable charge may be raised for Bid Documents, depending on the administrative cost of preparing and issuing the Bid Document.
- 5.2 If any of the drawings or specifications referred to in Bid Documents are the oficial publications of recognised standardising bodies, copies of such drawings and specifications still be acquired by Respondents at their own expense.

6 DEFAULTS BY RESPONDENTS

- 6.1 If the Respondent, after it has been notified of the acceptance of its lid ails to:
 - a) enter into a formal contract when called upon to do so in terms of clause 14 [Contract Documents], within such period as Transnet may specify; or
 - b) accept an order in terms of the Bid; or
 - c) when called upon to do so, furnithe tisk ctory security of the fulfilment of the contract in terms of clause 15 [Securities].

Transnet may, in any such case, without prejudice to any other legal remedy which it may have, proceed to accept any other Bid or, fair a necessary to do so, call for Bids afresh, and may recover from the defaulting Respondent any additional expense incurred by it in calling for new offers or in accepting a higher offer.

- 6.2 If any Respondent, who has submitted a Bid and/or concluded a contract with Transnet [hereinafter referred to to the Service Provider], or in the capacity of agent or subcontractor who has been associated with so the
 - a) has drawn such Bid after the advertised date and hour for the receipt of Bids; or
 - h) has after having been notified of the acceptance of its Bid, failed or refused to sign a contract.

 When called upon to do so in terms of any condition forming part of the Bid Documents; or
 - has carried out any contract resulting from such Bid in an unsatisfactory manner or has breached any condition of such contract; or
 - has offered, promised or given a bribe in relation to the obtaining or the execution of such contract; or
 - e) has acted in a fraudulent or improper manner or in bad faith towards Transnet or any government department or towards any public body, company or person; or
 - f) has made any incorrect statement in the affidavit or certificate referred to in clause 12 [Formal Notification Regarding Name of Successful Respondent] and is unable to prove to the satisfaction of Transnet that
 - (i) It made the statement in good faith honestly believing it to be correct; and

	Date	R	Company	Stamo	

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- (ii) before making such statement, it took all reasonable steps to satisfy itself of its correctness; or
- g) caused Transnet damage, or to incur costs in order to meet the Service Provider's requirements which could not be recovered from the Service Provider;

then a Bid from any such Respondent shall be disqualified and the person, enterprise or company [including any directors] shall, subject to clause 6.3 below, be disqualified from bidding for any Transnet business through its "blacklisting" process.

- 6.3 Any person or enterprise or company against whom a decision has been given under the provisions of clauses 6.2b), 6.2d) or 6.2e) above, may make representations to the Chief Operating Officer of Transnet Group, whose decision shall be final.
- Any disqualification [Blacklisting] imposed upon any person or enterprise or company, may also apply to any other enterprise under the same or different names of disqualified persons or enterprise or company [or associates thereof] and shall for avoidance of doubt also be applied to any agent or employee of the person or enterprise or company company contained.

7 CURRENCY

Prices or fees must be quoted in the current of the Republic of South Africa [ZAR] in respect of local Services. Prices or fees in any other currency may be rejected by Transnet save where such price is quoted by a foreign Respondent.

8 EXCHANGE AND REMITTANCE

The Respondent should note the where the whole or a portion of the contract or order value is to be remitted overseas. Trans et shall, if requested to do so by the Service Provider, effect payment overseas directly to the foreign principal or manufacturer of such percentage of the contract or order value as may be stipulated by the Responsent in its Bid Documents and any variation in the amount to be so paid, which may arise as a result of nuctuations in the rate of exchange involved, will be for the account of the Service Provide.

- The Respondent who desires to avail itself of the aforementioned facility must at the time of bidding is in the information called for in the clause "Exchange and Remittance" of the Bid Documents and also furnish full details of the principals or service providers to whom payment is to be made.
- 8.2 The Service Provider shall at its own cost obtain forward exchange cover on foreign currency to protect itself against any currency rate fluctuation risks for the duration of any resulting contract or order. Transnet will NOT accept any fluctuations in the rate of exchange at the time when payments are made.

Transnet will not recognise any claim for adjustment of the order and/or contract price under clause 8.2 above, if the increase in price arises after the date on which the Services were to be completed, as set out in the order and/or contract, or any subsequent agreement between the parties.

9 ACCEPTANCE OF BID

9.1 Transnet does not bind itself to accept the lowest or any Bid.

- 9.2 Transnet reserves the right to accept any Bid in whole or in part.
- 9.3 Upon the acceptance of a Bid by Transnet, the parties shall be bound by these General Bid Conditions and the Standard Terms and Conditions of Contract [Form ST&C Services] and any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.
- 9.4 Where the Respondent has been informed by Transnet per facsimile message or email of the acceptance of its Bid, the acknowledgement of the receipt transmitted shall be regarded as proof of delivery to the Respondent.

10 LAW GOVERNING CONTRACT

The law of the Republic of South Africa shall govern the contract created by the acceptance of a Bid. The domicilium citandi et executandi shall be a place in the Republic a south Africa to be specified by the Respondent in its Bid at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. A foreign Respondent shall, therefore, state in its Bid the name of its authorised representative in the Republic of South Africa who is empowered to sign any contract which may be enternal into in this event of its Bid being accepted and to act on its behalf in all matters relating to the contract

11 IDENTIFICATION

If the Respondent is a company, the full names of the directors shall be stated in the Bid. If the Respondent is a close corporation, the full names of the members shall be stated in the Bid. If the Respondent is a partnership or an individual trading on er a trade name, the full names of the partners or of such individual, as the case may be, shall se fundished.

12 FORMAL NOTIFICATION REPARDING NAME OF SUCCESSFUL RESPONDENT

In the case of Bids submitted to the Secretary of an Acquisition Council, unsuccessful Respondents will be formally profiled on the names of successful Respondent(s) as soon as possible after the closing date for receipt of the Bid to question.

13 J. A. HORISED COMMUNICATION ABOUT BIDS

were Bids are submitted to the Secretary of an Acquisition Council, Respondents may at any time communicate with the Secretary on any matter relating to its Bid but, in the absence of written authority from the Secretary, no communication on a question affecting the subject of a Bid shall take place between Respondents or other potential suppliers or any member of the Acquisition Council or official of Transnet during the period between the closing date for the receipt of the Bid and the date of the notification of the successful Respondent(s). A Bid, in respect of which any such unauthorised communication has occurred, may be disqualified.

14 CONTRACT DOCUMENTS

14.1 The contract documents will comprise these General Bid Conditions and the Standard Terms and Conditions of Contract [Form ST&C – Services] and any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.

Respondent's Signature	Date & Company Starr
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14.2 These contract documents will constitute the contract between the parties upon receipt by the Respondent of Transnet's letter of acceptance / intent, subject to all additional amendments and/or special conditions thereto as agreed to by the parties.

15 SECURITIES

- 15.1 The successful Respondent, when called upon to do so, shall provide security to the satisfaction of Transnet for the due fulfilment of a contract or order. Such security shall be in the form of a deed of suretyship [Deed of Suretyship] furnished by an approved bank, building society, insurance or guarantee corporation carrying on business in South Africa.
- 15.2 The security may be applied in whole or part at the discretion of tan mento make good any loss or damage which Transnet may incur in consequence of a breach or use a utract or any part thereof.
- 15.3 Such security, if required, shall be an amount which will be strulated in the Bid Documents.
- 15.4 For the purpose of clause 15.1 above, Transnet will supply a Deed of Suretyship form to the successful Respondent for completion and no or cantee in any other form will be accepted. A copy of such form will be supplied to Respondents to request. For this purpose a Deed of Suretyship form will be provided which shall be completed and returned to Transnet or a designated official by the successful Respondent within 30 [thany) lays from the date of the letter of acceptance. No payment will be made until the form, duly completed, is delivered to Transnet. Failure to return the Deed of Suretyship within the prescribed time shall, save where prior extension has been granted, entitles Transnet without notice of the Service Provider to cancel the contract with immediate effect.
- 15.5 Additional costs in times by Transnet necessitated by reason of default on the part of the Service Provider in relation to the conditions of this clause 15 will be for the account of the Service Provider.

16 PRICES SUBJECT TO CONFIRMATION

- 16.1 A Bir with rives which are subject to confirmation will not be considered.
- 16.2 Bids where firm prices are quoted for the duration of any resulting order and or contract will receive precedence over prices which are subject to adjustment.

12 OLETION OF SERVICES EXCLUDED FROM BID

The Respondent must delete Services for which it has not tendered or for which the price or fee has been included elsewhere in its Bid.

18 ALTERATIONS MADE BY THE RESPONDENT TO BID PRICES

All alterations made by the Respondent to its Bid price(s) prior to the submission of its Bid Documents must be done by deleting the incorrect figures and words where required and by inserting the correct figures and words against the items/Services concerned. All such alterations must be initialled by the person who signs the Bid Documents. Failure to observe this requirement may result in the particular item(s) or Services concerned being excluded in the matter of the award of the business.



19 VALUE-ADDED TAX

- 19.1 In respect of local Services, i.e. Services to be provided by a South African company, the prices or fees quoted by the Respondent are to be exclusive of VAT which must be shown separately at the standard rate on the Service Provider's Tax Invoice.
- 19.2 In respect of Services to be provided by a foreign principal:
 - a) the invoicing by the Service Provider on behalf of its foreign principal epresents a service rendered by the principal;
 - b) the Service Provider's Tax Invoice(s) for the local portion only [i.e. the "commission" for the services rendered locally] must show the VAT separately

20 TERMS AND CONDITIONS OF BID

- 20.1 The Service Provider shall adhere to the Standard Terms and Copylitions of Contract as set out in Form ST&C Services, a copy of which is issued with the Bid Documents, together with any schedule of "Special Conditions" or otherwise which form and of the Bid Documents.
- 20.2 Should the Respondent find any conditions unexceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on a company letterhead. Any such submission shall be subject to review by Trans et's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be.

21 IMPORTANT NOTICE TO RESPONDENTS REGARDING PAYMENT

21.1 Method of Paymont

- a) The attention of the Respondent is directed to clause 10 [Invoices and Payment] of Form ST8C Services, which sets out the conditions of payment on which Bid price(s) shall be based
- by However, in addition to the aforegoing the Respondent is invited to submit offers based on alternative methods of payment and/or financing proposals.
- The Respondent is required to give full particulars of the terms that will be applicable to its alternative offer(s) and the financial merits thereof will be evaluated and taken into consideration when the Bid is adjudicated.
- d) The Respondent must, therefore, in the first instance, tender strictly in accordance with clause 21.1a) above. Failure to comply with clause 21.1a) above may preclude a Bid from further consideration.

NOTE: The successful Respondent [the **Service Provider**] shall, where applicable, be required to furnish a quarantee covering any advance payments.

21.2 Conditional Discount

Respondents offering prices which are subject to a conditional discount applicable for payment within a specific period are to note that the conditional period will be calculated as from the date of receipt by Transnet of the Service Provider's month-end statement reflecting the relevant Tax Invoice(s) for payment purposes, provided the conditions of the order or contract have been fulfilled and the Tax

Respondent's Signature	Date & Company Stamp

Invoice is correct in all respects as referred to in the contract or order. Incomplete and/or incorrect Tax Invoices shall be returned and the conditional period will be recalculated from the date of receipt of the correct documentation.

22 PLANS, DRAWINGS, DIAGRAMS, SPECIFICATIONS AND DOCUMEN

Copyright in plans, drawings, diagrams, specifications and documents compiled by the Sprice Provider for the purpose of contract work shall be governed by the terms and conditions detailed it clause 12 of Form ST&T - Services (Intellectual Property Rights).

23 VISITS TO FOREIGN COUNTRIES

- 23.1 Respondents must furnish details in a covering letter if it is considered necessary that employees of Transnet should carry out inspection and/or review any operational Services at the premises of the preferred Respondent or its subcontractors overseas for the purpose of a product demonstration and/or final acceptance or for any other reason.
- 23.2 If the Respondent considers overseas visits to be in cessary it must provide the following information in a covering letter in respect of each proposed wit:
 - a) countries and places to be visited
 - b) number of employees and isciplines involved;
 - c) number of man-days involved,
 - d) motivation for the sit.
- 23.3 Transnet will make an integements with regard to booking of air journeys, hotel reservations, transport to and to a airports, places of inspection or demonstration, etc. and all expenses will be for the account of transport.
- 23.4 Before a visit is undertaken, such as envisage in this clause 23, Transnet and the Respondent will across in writing on the number of employees of Transnet that should undertake the visit and the number of man-days involved in the visit.

24 BIS YOR ON BEHALF OF FOREIGN RESPONDENTS

- Bids submitted by foreign principals may be forwarded direct by the principals to the Secretary of the Acquisition Council or to a designated official of Transnet according to whichever officer is specified in the Bid Documents, or may be so forwarded on the principal's behalf by its South African representative or agent provided that written proof is submitted that such representative or agent has been duly authorised to act in that capacity by the principal. Failure to submit such authorisation by the representative or agent shall disqualify the Bid.
- 24.2 When legally authorised to prepare and submit Bids on behalf of their principals not domiciled in the Republic of South Africa, representatives or agents must compile the Bids in the names of such principals and sign them on behalf of the latter.
- 24.3 South African representatives or agents of a successful foreign Respondent must when so required enter into a formal contract in the name of their principals and must sign such contract on behalf of

the latter. In every such case a legal Power of Attorney from their principals must be furnished to Transnet by the South African representative or agents authorising them to enter into and sign such contract.

- a) Such Power of Attorney must comply with Government Notice No. 1160 of 27 June 1930 [and any amendments thereto] "Rules of the Supreme Court of South Africa for the authentication of documents executed outside the Republic for use within the Republic."
- b) The Power of Attorney must be signed by the principal under the same title as used in the Bid Documents.
- c) On arrival within the Republic of South Africa this Power of Albarnak is to be completed in terms of Section 8(2) of the Stamp Duties Act No. 77 of 1966 or an emendment thereof.
- d) If a Power of Attorney held by the South African representative or agent includes matters of a general nature besides provision for the entering into an 4 signing of a contract with Transnet, a certified copy thereof should be furnished.
- e) The Power of Attorney must authorise the South Anican representative or agent to choose the domicilium citandi et executandi as provided for in clause 26 [Addresses for Notices] of the Standard Conditions of Contract, form Sinke Services.
- 24.4 If payment is to be made in Sout' Africa, the oreign Supplier [i.e. the principal, or its South African agent or representative], must not by Traisnet in writing whether, for payment by electronic funds transfer [EFT]:
 - a) funds are to be transferred to the credit of the foreign Supplier's account at a bank in South

 Africa, in unich case he name and branch of such bank shall be furnished; or
 - b) funds are to be transferred to the credit of its South African agent or representative, in which case the name and branch of such bank shall be furnished.
- The ditension of the Respondent is directed to clause 15 above [Securities] regarding the provision of security for the fulfilment of contracts and orders and the manner and form in which such security is to be notished.

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Date	8	Company	Stamp
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STANDARD TERMS AND CONDITIONS OF CONTRACT FOR THE PROVISION OF SERVICES TO TRANSNET

FORM ST&C - SERVICES [March 2012]



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1 INTRODUCTION

When an Agreement is entered into between Transnet SOC Ltd [Transnet] and the appointed supplier of Services to Transnet [the Service Provider], these Standard Terms and Conditions of Contract, the technical specifications for the Services, the General Bid Conditions, a Schedule of Requirements or Work Order including such special conditions as may be applicable, and any terms in the associated Bid Documents, exclusively govern the provision of Services by the Service Provider to Translet.

2 DEFINITIONS

Where the following words or phrases are used in the Agreement, such works or phrases shall have the meaning assigned thereto in this clause, except where the context clearly require otherwise:

- 2.1 AFSA means the Arbitration Foundation of South Africa;
- 2.2 Agreement means the Agreement and its associated schedules and/or annexures and/or appendices, including the Work Order(s), specifications to the Services and such special conditions as shall apply to the Agreement, together with the General Tender Conditions and any additional provisions in the associated bid documents tendered by the Service Provider (as agreed in writing between the Parties), which a Nectorally and exclusively govern the provision of Services by the Service Provider to Transnet;
- 2.3 Background Intellectual Property means all Intellectual Property introduced and required by either Party to give effect to the collications under the Agreement owned in whole or in part by or licensed to either Party or their affiliates prior to the Commencement Date or developed after the Commencement Date of Party or their affiliates prior to the Agreement;
- 2.4 **Business Da.** (s) mean Mondays to Fridays between 07:30 and 16:00, excluding public holidays as proclaided in South Africa;
- 2.5 Comme cement Date means [], notwithstanding the signature date of the Agreement;
- 2.6 Confidential Information means any information or other data, whether in written, oral, graphic or in any other form such as in documents, papers, memoranda, correspondence, notebooks, reports, drawings, diagrams, discs, articles, samples, test results, prototypes, designs, plans, formulae, patents, or inventor's certificates, which a Party discloses or provides to the other Party [intentionally or unintentionally, or as a result of one Party permitting the representative of the other Party to visit any of its premises], or which otherwise becomes known to a Party, and which is not in the public domain and includes, without limiting the generality of the term:
 - a) information relating to methods of operation, data and plans of the disclosing Party;
 - b) the contents of the Agreement;
 - private and personal details of employees or clients of the disclosing Party or any other
 person where an onus rests on the disclosing Party to maintain the confidentiality of such
 information;
 - any information disclosed by either Party and which is clearly marked as being confidential or secret;
 - information relating to the strategic objectives and planning of the disclosing Party relating to its existing and planned future business activities;

- f) information relating to the past, present and future research and development of the disclosing Party;
- g) information relating to the business activities, business relationships, products, services, customers, clients and Subcontractors of the disclosing Party where an onus rests on the disclosing Party to maintain the confidentiality of such information;
- h) information contained in the software and associated material and documentation belonging to the disclosing Party;
- technical and scientific information, Know-How and trade secrets of a disclosing Party including inventions, applications and processes;
- j) Copyright works;
- k) commercial, financial and marketing information;
- data concerning architecture, demonstrations, too's and a chiriques, processes, machinery and equipment of the disclosing Party;
- m) plans, designs, concepts, drawings, functional and technical requirements and specifications of the disclosing Party
- n) information concerning faults proceeds in goods, equipment, hardware or software or the incidence of such faults or detects; an
- information concerning the charges, Fees and / or costs of the disclosing Party or its authorised Subcontractor, or their methods, practices or service performance levels actually achieved;
- 2.7 Copyright means the right in expressions, procedures, methods of operations or mathematical concepts, computed program codes, compilations of data or other material, literary works, musical works, article works sound recordings, broadcasts, program carrying signals, published editions, photographic works, or cinematographic works of the copyright owner to do or to authorise the doing of critain acts specified in respect of the different categories of works;
- 2.8 Parault means any breach of the obligations of either Party [including but not limited to function function function of a fundamental term] or any Default, act, omission, negligence or statement of either Party, its employees, agents or Subcontractors in connection with or in relation to the subject of the Agreement and in respect of which such Party is liable to the other;
- 2.9 Deliverable(s) means any and all works of authorship, products and materials developed, written, prepared, assembled, integrated, modified or provided by the Service Provider in relation to the Services;
- 2.10 Designs mean registered Designs and/or Design applications and will include the monopoly right granted for the protection of an independently created industrial design including designs dictated essentially by technical or functional considerations as well as topographies of integrated circuits and integrated circuits;
- 2.11 Fee(s) shall mean the agreed Fees for the Services to be purchased from the Service Provider by Transnet, as detailed in the Work Order(s), issued in accordance with the Agreement, as amended by mutual agreement between the Parties and in accordance with the provisions of the Agreement from time to time;

- 2.12 Foreground Intellectual Property means all Intellectual Property developed by either Party pursuant to the Agreement;
- 2.13 Intellectual Property means Patents, Designs, Know-How, Copyright and Trade Marks and all rights having equivalent or similar effect which may exist anywhere in the world and includes all future additions and improvements to the Intellectual Property;
- 2.14 Know-How means all Confidential Information of whatever nature relating to the Intellectual Property and its exploitation as well as all other Confidential Information generally relating to Transnet's field of technology, including technical information, processing or manufacturing techniques, Designs, specifications, formulae, systems, processes, information concerning materials and marketing and business information in general;
- 2.15 Materials means the Deliverables, the Service Provider Materials, Materials,
- 2.16 **Parties** mean the Parties to the Agreement together with the subsidiaries, divisions, business units, successors-in-title and their assigns;
- 2.17 Party means either one of these Parties;
- 2.18 Patents mean registered Patents and Patent applications, once the latter have proceeded to grant, and includes a right granted for any inventions products or processes in all fields of technology;
- 2.19 Permitted Purpose means any activity or process to be undertaken or supervised by Personnel or employees of one Party during the term of the Agreement, for which purpose authorised disclosure of the other Party's confidential Information or Intellectual Property is a prerequisite in order to enable such activity or process to be accomplished;
- 2.20 Personnel means an post or, employee, agent, consultant, independent associate or supplier, Subcontractor and the staff of such Subcontractor, or other authorised representative of either Party;
- 2.21 Purchage Older(s) means official orders issued by an operating division of Transnet to the Service Provider for the provision of Services;
- 2.22 Sorvice(s) means [•], the Service(s) provided to Transnet by the Service Provider, pursuant to the York Order(s) in terms of the Agreement;
- Service Level Agreement or SLA means the processes, deliverables, key performance indicators and performance standards relating to the Services to be provided by the Service Provider;
- 2.24 Subcontract means any contract or agreement or proposed contract or agreement between the Service Provider and any third party whereby that third party agrees to provide to the Service Provider the Services or any part thereof;
- 2.25 Subcontractor means the third party with whom the Service Provider enters Into a Subcontract;
- 2.26 Service Provider Materials means all works of authorship, products and materials [including, but not limited to, data, diagrams, charts, reports, specifications, studies, inventions, software, software development tools, methodologies, ideas, methods, processes, concepts and techniques] owned by, or licensed to, the Service Provider prior to the Commencement Date or independently developed by the Service Provider outside the scope of the Agreement at no expense to Transnet, and used by the Service Provider in the performance of the Services;



- 2.27 **Tax Invoice** means the document as required by Section 20 of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time;
- 2.28 Third Party Material means software, software development tools, methodologies, ideas, methods, processes, concepts and techniques owned by, or licensed to a third party and used by the Service Provider in the performance of the Services:
- 2.29 Trade Marks mean registered Trade Marks and trade mark applications and includes any sign or logo, or combination of signs and/or logos capable of distinguishing the goods of services of one undertaking from those of another undertaking;
- 2.30 VAT means Value-Added Tax chargeable in terms of the Value-Added Tax Act, 19 of 1991, as may be amended from time to time; and
- 2.31 Work Order(s) means a detailed scope of work for a Service required any Transnet, including timeframes, Deliverable, Fees and costs for the supply of any Service to Transnet, which may be appended to the Agreement from time to time.

3 INTERPRETATION

- 3.1 Clause headings in the Agreement are included for each of reference only and do not form part of the Agreement for the purposes of interpretation or for any other purpose. No provision shall be construed against or interpreted to the discovantage of either Party hereto by reason of such Party having or being deemed to have true used or drafted such provision.
- 3.2 Any term, word, acronym or pisase used in the Agreement, other than those defined under the clause heading "Definitions" shall be given its plain English meaning, and those terms, words, acronyms, and phrase base in the Agreement will be interpreted in accordance with the generally accepted meanings as added thereto.
- 3.3 A reference to be simular incorporates a reference to the plural and vice versa.
- 3.4 A reference to natural persons incorporates a reference to legal persons and vice versa.
- 3.5 A reference to a particular gender incorporates a reference to the other gender.

4 JA URLAPO SCOPE

- The Agreement Is an agreement under the terms and conditions of which the Service Provider will arrange for the provision to Transnet of the Services which meet the requirements of Transnet, the delivery of which Services is controlled by means of Purchase Orders to be issued by Transnet and executed by the Service Provider, in accordance with the Agreement.
- 4.2 Such Purchase Orders shall be agreed between the Parties from time to time, subject to the terms of the relevant Work Order(s).
- Each properly executed Purchase Order forms an inseparable part of the Agreement as if it were fully incorporated into the body of the Agreement.
- During the period of the Agreement, both Parties can make written suggestions for amendments to the Work Order(s), in accordance with procedures set out in clause 28 [Amendment and Change Control] below. A Party will advise the other Party within 14 [fourteen] Business Days, or such other period as mutually agreed, whether the amendment is acceptable.
- 4.5 Insofar as any term, provision or condition in the Work Order(s) conflicts with a like term, provision or condition in the Agreement and/or a Purchase Order, or where the Agreement is

- silent on the matter, the term, provision or condition in this Master Agreement shall prevail, unless such term or provision or condition in this Master Agreement has been specifically revoked or amended by mutual written agreement between the Parties.
- 4.6 Time will be of the essence and the Service Provider will perform its obligations under the Agreement in accordance with the timeframe(s) [if any] set out in the relevant schedule, save that the Service Provider will not be liable under this clause if it is unable to meet such obligation within the time required as a direct result of any act or omission by Transnet and it has used its best endeavours to advise Transnet of such act or omission. In the event of such delay, any time deadlines detailed in the relevant schedule shall be extended by a period equal to the period of that delay.

5 **AUTHORITY OF PARTIES**

- 5.1 Nothing in the Agreement will constitute or be deemed to constitute a partnership between the Parties, or constitute or be deemed to constitute the Parties as agents or employees of one another for any purpose or in any form whatsoever.
- Neither Party shall be entitled to, or have the power of authority to enter into an agreement in the name of the other; or give any warranty remesentation or undertaking on the other's behalf; or create any liability against the other or bird the other's credit in any way or for any purpose whatsoever.

6 WARRANTIES

- 6.1 The Service Provider Variants to Transnet that:
 - a) It has find capable and authority to enter into and to perform the Agreement and that the Agreement is executed by a duly authorised representatives of the Service Provider;
 - b) win discharge its obligations under the Agreement and any annexure, appendix or so edule hereto with all due skill, care and diligence;
 - it will be solely responsible for the payment of remuneration and associated benefits, if any, of its Personnel and for withholding and remitting income tax for its Personnel in conformance with any applicable laws and regulations;
 - d) it will procure licences for Transnet in respect of all Third Party Material detailed in the Work Order(s), and will procure the right for Transnet to take such copies [in whole or in part] of such Third Party Materials as it may reasonably require for the purposes of backup for archiving and disaster recovery; and
 - e) the use or possession by Transnet of any Materials will not subject Transnet to any claim for infringement of any Intellectual Property Rights of any third party.
- 6.2 The Service Provider warrants that it will perform its obligations under the Agreement in accordance with the Service Levels as defined in the relevant schedule. Transnet may at its discretion audit compliance with the Service Levels, provided that any such audit is carried out with reasonable prior notice and in a reasonable way so as not to have an adverse effect on the performance of the Services. Without prejudice to clause 6.3 below, in the event that the Service Provider fails to meet the Service Levels, Transnet may claim appropriate service credits or invoke a retention of Fees as detailed in the relevant schedule and/or Work Order.

- 6.3 The Service Provider warrants that for a period of 90 [ninety] days from Acceptance of the Deliverables they will, if properly used, conform in all material respects with the requirements set out in the relevant schedule. The Service Provider will at its expense remedy any such non-conformance as soon as possible but in any event within 30 [thirty] days of notification by Transnet. In the event that the Service Provider falls or is unable to remedy such non-conformance within such time-scale, Transnet will be entitled to employ a third party to do so in place of the Service Provider and any excess charges or costs incurred by Transnet as a result shall be paid by the Service Provider.
- 6.4 The Service Provider will remedy any defect within 30 [thirty] days of being no field of that defect by Transnet in writing.
- 6.5 The Service Provider will not be liable to remedy any problemarish of hom or caused by any modification made by Transnet to the Deliverables, or any continuous the eof, Without the prior approval of the Service Provider.
- 6.6 The Service Provider shall advise Transnet of the effects or any steps proposed by Transnet pursuant to clause 6.5 above, including but not an end to any cost implications or any disruption or delay in the performance of the Services. The Parties agree that any changes to the Services, including the charges for the Services or any translates for delivery of the Services, will be agreed in accordance with the change control projector, as set out in clause 28 [Amendment and Change Control].
- 6.7 The Service Provider warrants that
 - a) it has, using the most up-to-date software available, tested for [and deleted] all commonly known virtues in the materials and for all viruses known by the Service Provider at the date of the elevant Work Order; and
 - b) at the time of delivery to Transnet, the Materials do not contain any trojan horse, worm, logic board, time bomb, back door, trap door, keys or other harmful components.
 - The Service Provider agrees that, in the event that a virus is found, it will at its own expense use the pest endeavours to assist Transnet in reducing the effect of the virus and, particularly in the event that a virus causes loss of operational efficiency or loss of data, to assist Transnet to the same extent to mitigate such losses and to restore Transnet to its original operating efficiency.
- The Service Provider undertakes to comply with South Africa's general privacy protection in terms of the Bill of Rights [Section 14] in connection with the Agreement and shall procure that its Personnel shall observe the provisions of Section 14 [as applicable] or any amendments and reenactments thereof and any regulations made pursuant thereto.
- 6.9 The Service Provider warrants that it has taken all reasonable precautions to ensure that, in the event of a disaster, the impact of such disaster on the ability of the Service Provider to comply with its obligations under the Agreement will be reduced to the greatest extent possible, and that the Service Provider shall ensure that it has appropriate, tested and documented recovery arrangements in place.
- 6.10 In compliance with the National Railway Safety Regulator Act, 16 of 2002, the Service Provider shall ensure that the Services, to be supplied to Transnet under the terms and conditions of the Agreement, comply fully with the specifications as set forth in Schedule 1 hereto, and shall thereby adhere [as applicable] to railway safety requirements and/or regulations. Permission for

the engagement of a Subcontractor by the Service Provider [as applicable] shall be subject to a review of the capability of the proposed Subcontractor to comply with the specified railway safety requirements and/or regulations. The Service Provider and/or its Subcontractor shall grant Transnet access, during the term of the Agreement, to review any safety-related activities, including the coordination of such activities across all parts of its organisation.

7 TRANSNET'S OBLIGATIONS

- 7.1 Transnet undertakes to promptly comply with any reasonable request by the Service Provider for information, including information concerning Transnet's operations and activates, that relates to the Services as may be necessary for the Service Provider to perferm the Services, but for no other purpose. However, Transnet's compliance with any request for information is subject to any internal security rules and requirements and subject to the observance by the Service Provider of its confidentiality obligations under the Agreement.
- 7.2 The Service Provider shall give Transnet reasonable noise of any Information it requires in accordance with clause 7.1 above.
- 7.3 Subject to clause 13 [Service Provider's example]. Transnet agrees to provide the Service Provider or its Personnel such access to and the of its facilities as is necessary to allow the Service Provider to perform its obligations under the Igreement.

8 GENERAL OBLIGATIONS OF THE PROVIDER

- 8.1 The Service Provider shall
 - a) respond promptly of I complaints and enquiries from Transnet;
 - b) inform transne i smediately of any dispute or complaint arising in relation to the provision of the strices
 - c) ornduct its business in a professional manner that will reflect positively upon the Service Provider and the Service Provider's Services;
 - keep full records clearly indicating all transactions concluded by the Service Provider relating to the performance of the Services and keep such records for at least 5 [five] years from the date of each such transaction;
 - obtain, and at all times maintain in full force and effect, any and all licences, permits and the like required under applicable laws for the provision of the Services and the conduct of the business and activities of the Service Provider;
 - observe and ensure compliance with all requirements and obligations as set out in the labour and related legislation of South Africa, including the Occupational Health and Safety Act, 85 of 1993;
 - g) comply with all applicable environmental legislation and regulations, and demonstrate sound environmental policies, management and performance; and
 - h) ensure the validity of all renewable certifications, including but not limited to its Tax Clearance Certificate and B-BBEE Accreditation Certificate, for the duration of the Agreement. Should the Service Provider fail to present Transnet with such renewals as they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the Agreement, to terminate the Agreement forthwith without any



liability and without prejudice to any claims which Transnet may have for damages against the Service Provider.

- 8.2 The Service Provider acknowledges and agrees that it shall at all times:
 - a) render the Services and perform all its duties with honesty and integrity;
 - communicate openly and honestly with Transnet and demonstrate a commitment to performing the Services timeously, efficiently and to the required standards;
 - endeavour to provide the highest possible standards of service and professionalism, with a reasonable degree of care and diligence;
 - d) use its best endeavours and make every diligent effort to meet agreed deadlines;
 - e) treat its own Personnel, as well as all Transnet's office a priogees, agents and consultants, with fairness and courtesy and respect for the chuman rights;
 - f) practice and promote its own internal policies ail red at prohibiting and preventing unfair discrimination [as further referred to in clause 22 22 and y and Diversity];
 - g) treat all enquiries from Transnet in contraction with the Services with courtesy and respond to all enquiries promptly and efficiently. Where the Service Provider is unable to comply with the provisions of this clause, the service Provider will advise Transnet of the delay and the reasons therefor and we keep Transnet Informed of progress made regarding the enquiry;
 - h) when requested by Translet, p ovide clear and accurate information regarding the Service
 Provider's own policies and procedures, excluding Know-How and other Confidential
 Information, except there a non-disclosure undertaking has been entered into between
 the Parlies.
 - i) no fallow a conflict of interest to develop between its own interests [or the interests of any distribution of the interests of Transnet;
 - or accept or offer, nor allow, induce or promote the acceptance or offering of any gratuity, enticement, incentive or gift that could reasonably be regarded as bribery or an attempt to otherwise exert undue influence over the recipient;
 - not mislead Transnet or its officers, employees and stakeholders, whether by act or omission;
 - not otherwise act in an unethical manner or do anything which could reasonably be expected to damage or tarnish Transnet's reputation or business Image; and
 - immediately report to Transnet any unethical, fraudulent or otherwise unlawful conduct of which it becomes aware in connection with Transnet or the provision of Services.

9 FEES AND EXPENSES

- 9.1 In consideration of the provision of the Services, Transnet will pay to the Service Provider the Fees detailed in the relevant schedule or Work Order.
- 9.2 Transnet will not be invoiced for materials used in the provision of the Services save for those materials [if any] set out in the Work Order and accepted by Transnet or in any relevant Work Order [which will be invoiced to Transnet at cost].

- 9.3 Unless otherwise agreed in a schedule or Work Order, Transnet will reimburse to the Service Provider all reasonable and proper expenses incurred directly and solely in connection with the provision of the Services, provided that all such expenses;
 - a) are agreed by Transnet in advance;
 - b) are incurred in accordance with Transnet's standard travel and expenses policies;
 - c) are passed on to Transnet at cost with no administration fee; and
 - d) will only be reimbursed if supported by relevant receipts.
- 9.4 All Tax Invoices relating to Fees, out of pocket expenses and, if an cable, travel and accommodation costs, will provide the detail for each of the Personnel carrying out the Services and incurring the expenses, and the Tax Invoice will, where appropriate, include VAT as a separate item.

10 INVOICING AND PAYMENT

- 10.1 Transnet shall pay the Service Provider the amounts stipulated in the relevant schedule or Work Order, subject to the terms and conditions of the Agreement.
- Transnet shall pay such amounts to the Service Provider, upon receipt of a correct and undisputed Tax Invoice together with the supporting do uncentation as specified in the Work Order appended hereto, once the undisputed rax Invoice, or such portion of the Tax Invoices which are undisputed become due and plyable to the Service Provider for the provision of the Services, in terms of clause 10.4 below.
- 10.3 All Fees and other suits parable under the Agreement are exclusive of VAT, which will be payable at the applicable rate.
- 10.4 Unless otherwise provided for in the Work Order(s) appended to the Agreement, Tax Invoices shall be sui mitted together with a month-end statement. Payment against such month-end statement shall be made by Transnet within 30 [thirty] days after date of receipt by Transnet of the statement together with all undisputed Tax Invoices and supporting documentation.
- We grow the payment of any Tax Invoice, or any part thereof which is not in dispute, is not made in accordance with this clause 10, the Service Provider shall be entitled to charge interest on the outstanding amount, at The Standard Bank of South Africa's prime rate of interest in force, for the period from the due date of payment until the outstanding amount is paid.

11 FEE ADJUSTMENTS

- 11.1 Fees for Services rendered in terms of the Agreement shall be subject to review as indicated in the Work Order(s) annexed heroto from time to time.
- 11.2 No less than 2 [two] months prior to any proposed Fee adjustment, the Parties shall commence negotiations for Fees for the next period or as otherwise indicated and appended hereto.
- 11.3 Should Transnet and the Service Provider fail to reach an agreement on Fees for the successive period, either Party shall be entitled to submit this matter to dispute resolution in accordance with clause 25 of this Master Agreement [Dispute Resolution].



12 INTELLECTUAL PROPERTY RIGHTS

12.1 Title to Confidential Information

- a) Transnet will retain all right, title and interest in and to its Confidential Information and Background Intellectual Property and the Service Provider acknowledges that it has no claim of any nature in and to the Confidential Information and Background Intellectual Property that is proprietary to Transnet. For the avoidance of doubt, all the Service Provider's Background Intellectual Property shall remain vested in the Service Provider.
- b) Transnet shall grant to the Service Provider an Irrevocable, royalty free, non-exclusive licence to use Transnet's Background Intellectual Property only for the Provided Purpose. This license shall not permit the Service Provider to sub-license that other parties.
- c) The Service Provider shall grant to Transnet an irreversion, a valty free, non-exclusive licence to use the Service Provider's Background Interacts I Property for the Permitted Purpose. This licence shall not permit Transnet to a b-license to other parties.
- d) The Service Provider shall grant Transnet access to the Service Provider's Background Intellectual Property on terms which shall be tona fide negotiated between the Parties for the purpose of commercially exploiting the Foreground Intellectual Property, to the extent that such access is required.

12.2 Title to Intellectual Property

- a) All right, title and interact in and to Foreground Intellectual Property prepared, conceived or developed by the Service Provider, its researchers, agents and employees shall vest in Transnet and No. Service Provider acknowledges that it has no claim of any nature in and to the Foreground Intellectual Property. The Service Provider shall not at any time during or after the termination or cancellation of the Agreement dispute the validity or inforceability of such Foreground Intellectual Property, or cause to be done any act or anything contesting or in any way impairing or tending to impair any part of that right, title and interest to any of the Foreground Intellectual Property and shall not counsel or assist any person to do so.
- Transnet shall be entitled to seek protection in respect of the Foreground Intellectual Property anywhere in the world as it shall decide in its own absolute discretion and the Service Provider shall reasonably assist Transnet in attaining and maintaining protection of the Foreground Intellectual Property.
- c) Where the Foreground Intellectual Property was created by the Service Provider or its researchers, agents and employees and where Transnet elects not to exercise its option to seek protection or decides to discontinue the financial support of the prosecution or maintenance of any such protection, Transnet shall notify the Service Provider who shall have the right of first refusal to file or continue prosecution or maintain any such applications and to maintain any protection issuing on the Foreground Intellectual Property.
- d) No consideration shall be paid by Transnet to the Service Provider for the assignment of any Foreground Intellectual Property from the Service Provider to Transnet, over and above the sums payable in terms of the Agreement. The Service Provider undertakes to

sign all documents and do all things as may be necessary to effect, record and perfect the assignment of the Foreground Intellectual Property to Transnet.

e) Subject to anything contrary contained in the Agreement and/or the prior written consent of Transnet [which consent shall not be unreasonably be withheld or delayed], the Service Provider shall under no circumstances be entitled as of right, or to claim the right, to use Transnet's Background Intellectual Property and/or Foreground Intellectual Property.

12.3 Title to Improvements

Any improvements, developments, adaptations and/or modifications to the Foreground Intellectual Property, and any and all new inventions or discoveries, based on or resulting from the use of Transnet's Background Intellectual Property and/or Confidential Information shall be exclusively owned by Transnet. The Service Provider shall disclose cromp by Transnet all such improvements, developments, adaptations and/or modifications, inventions or discoveries. The Service Provider hereby undertakes to sign all document and durall things as may be necessary to effect, record and perfect the assignment of such improvements, developments, adaptations and/or modifications, inventions or discoveries to Transnet and the Service Provider shall reasonably assist Transnet in attaining, manufacting or documenting ownership and/or protection of the Improved Foreground Intellectual Property.

12.4 Unauthorised Use of Confidentia Information

The Service Provider shall not authorise any party to act on or use in any way any Confidential Information belonging to Transget whether or not such party is aware of such Confidential Information, and shall promptly notify Transget of the information if it becomes aware of any party so acting, and that provide Transget the information with such assistance as Transget reasonably regaines, and Tansget's cost and expense, to prevent such third party from so acting.

12.5 Unautho (sec. (se of Intellectual Property

- a) The Service Provider agrees to notify Transnet in writing of any conflicting uses of, and softications of registrations of Patents, Designs and Trade Marks or any act of infringement, unfair competition or passing off involving the Intellectual Property of Transnet of which the Service Provider acquires knowledge and Transnet shall have the right, as its own option, to proceed against any party infringing its Intellectual Property.
- b) It shall be within the sole and absolute discretion of Transnet to determine what steps shall be taken against the infringer and the Service Provider shall co-operate fully with Transnet, at Transnet's cost, in whatever measure including legal action to bring any infringement of illegal use to an end.
- c) The Service Provider shall cooperate to provide Transnet promptly with all relevant ascertainable facts.
- d) If proceedings are commenced by Transnet alone, Transnet shall be responsible for all expenses but shall be entitled to all damages or other award arising out of such proceedings. If proceedings are commenced by both Parties, both Parties will be responsible for the expenses and both Parties shall be entitled to damages or other award arising out of proceedings.



13 SERVICE PROVIDER'S PERSONNEL

- 13.1 The Service Provider's Personnel shall be regarded at all times as employees, agents or Subcontractors of the Service Provider and no relationship of employer and employee shall arise between Transnet and any Service Provider Personnel under any circumstances regardless of the degree of supervision that may be exercised over the Personnel by Transnet.
- 13.2 The Service Provider warrants that all its Personnel will be entitled to work in South Africa or any other country in which the Services are to be performed.
- 13.3 The Service Provider will ensure that its Personnel comply with all reasonable requirements made known to the Service Provider by Transnet concerning conduct at any Transnet premises or any other premises upon which the Services are to be performed [including but not limited to security regulations, policy standards and codes of practice and head conductates, requirements]. The Service Provider will ensure that such Personnel at all times as the lawful and proper manner in accordance with these requirements.
- 13.4 Transnet reserves the right to refuse to admit or to remove from any premises occupied by or on behalf of it, any Service Provider Personnel whose sumission or presence would, in the reasonable opinion of Transnet, be undesirable or who represents a threat to confidentiality or security or whose presence would be in breach or any runs and regulations governing Transnet's Personnel, provided that Transnet notifies the tervice Flovider of any such refusal [with reasons why]. The reasonable exclusion of any such individual from such premises shall not relieve the Service Provider from the performance of its or ligations under the Agreement.
- 13.5 The Service Provider agrees to use all reasonable endeavours to ensure the continuity of its Personnel assigned to perform the Services. If any re-assignment by the Service Provider of those Personnel is decertary, will Transnet advises that any such Personnel assigned are in any respect unsatisfactory, acquiring where any such Personnel are, or are expected to be or have been absent for any period, then the Service Provider will promptly supply a replacement of equivalent calibre and experience, and any such replacement shall be approved by Transnet prior to commencing provision of the Services, such approval not to be unreasonably withheld or delayed.

14 MATTON OF LIABILITY

- 4.1 Neither Party excludes or limits liability to the other Party for:
 - a) death or personal injury due to negligence; or
 - b) fraud.
- 14.2 The Service Provider shall indemnify and keep Transnet indemnified from and against liability for damage to any Transnet property [whether tangible or intangible] or any other loss, costs or damage suffered by Transnet to the extent that it results from any act of or omission by the Service Provider or its Personnel in connection with the Agreement. The Service Provider's liability arising out of this clause 14.2 shall be limited to a maximum amount payable in respect of any one occurrence or a series of related occurrences in a single calendar year, such amount to be agreed in writing by the Parties.
- 14.3 Subject always to clauses 14.1 and 14.2 above, the liability of either the Service Provider or Transnet under or in connection with the Agreement, whether for negligence, misrepresentation, breach of contract or otherwise, for direct loss or damage arising out of each Default or series of

- related Defaults shall not exceed 100% [one hundred per cent] of the Fees paid under the schedule or Work Order to which the Default(s) relates.
- 14.4 Subject to clause 14.1 above, and except as provided in clauses 14.2 and 14.3 above, in no event shall either Party be liable to the other for indirect or consequential loss or damage or including indirect or consequential loss of profits, business, revenue, goodwill or anticipated savings of an indirect nature or loss or damage incurred by the other Party as a result of third party claims.
- 14.5 If for any reason the exclusion of liability in clause 14.4 above is void or uncorrected, either Party's total liability for all loss or damage under the Agreement shall be as provided in clause 14.3 above.
- 14.6 Nothing in this clause 14 shall be taken as limiting the liability of the Service Provider in respect of clause 12 [Intellectual Property Rights] or clause 16 [Confidentials]

15 INSURANCES

- 15.1 Without limiting the liability of the Service Provider under the Agreement, the Service Provider shall take out insurance in respect of all risks to project it is prudent for the Service Provider to insure against, including any liability it may have as a result of its activities under the Agreement for theft, destruction, death or injury and person and damage to property. The level of insurance will be kept under review by Transnet, on an annual basis, to ensure its adequacy, provided that any variation to be level fouch insurance shall be entirely at the discretion of the Service Provider.
- 15.2 The Service Provider shall arrange insurance with reputable insurers and will produce to Transnet evidence of the existence withe policies on an annual basis within 30 [thirty] days after date of policy renewals.

16 CONFIDENTIALIA

- 16.1 The Partie hereby undertake the following, with regard to Confidential Information:
 - not to divulge or disclose to any person whomsoever in any form or manner whatsoever, either directly or indirectly, any Confidential Information of the other, without the prior written consent of such other Party, other than when called upon to do so in accordance with a statute, or by a court having jurisdiction, or by any other duly authorised and empowered authority or official, in which event the Party concerned shall do what is reasonably possible to inform the other of such a demand and each shall assist the other in seeking appropriate relief or the instituting of a defensive action to protect the Confidential Information concerned;
 - b) not to use, exploit, permit the use of, directly or indirectly, or in any other manner whatsoever apply the Confidential Information, disclosed to it as a result of the Agreement, for any purpose whatsoever other than for the purpose for which it is disclosed or otherwise than in strict compliance with the provisions in the Agreement;
 - c) not to make any notes, sketches, drawings, photographs or copies of any kind of any part of the disclosed Confidential Information, without the prior written consent of such other Party, except when reasonably necessary for the purpose of the Agreement, in which case such copies shall be regarded as Confidential Information;

- d) not to de-compile, disassemble or reverse engineer any composition, compilation, concept application, item, component de-compilation, including software or hardware disclosed and shall not analyse any sample provided by Transnet, or otherwise determine the composition or structure or cause to permit these tasks to be carried out except in the performance of its obligations pursuant to the Agreement;
- e) not to exercise less care to safeguard Transnet Confidential Information than the Party exercises in safeguarding its own competitive, sensitive or Confidential Information;
- f) Confidential Information disclosed by either Party to the other or by either Party to any other party used by such Party in the performance of the Agreement, shall be dealt with as "restricted" or shall be dealt with according to any other appropriate level of confidentiality relevant to the nature of the information concerned, against because the Parties concerned and stipulated in writing for such information in such each.
- g) the Parties shall not make or permit to be made by any other person subject to their control, any public statements or issue prest releases or disclose Confidential Information with regard to any matter related to the not rement, unless written authorisation to do so has first been obtained from the Party first disclosing such information;
- h) each Party shall be entitled to discuse such aspects of Confidential Information as may be relevant to one or more to this cally qualified employees or consultants of the Party who are required in the course of their duties to receive the Confidential Information for the Permitted Purpose provided that the employee or consultant concerned has a legitimate interest therein and then only to the extent necessary for the Permitted Purpose, and is informed as the Party of the confidential nature of the Confidential Information and the obligations of the confidentiality to which such disclosure is subject and the Party shall guiter as the opployees or consultants honour such obligations;
- i) eigh Party shall notify the other Party of the name of each person or entity to whom any Soldidential Information has been disclosed as soon as practicable after such disclosure; each Party shall ensure that any person or entity to which it discloses Confidential Information shall observe and perform all of the covenants the Party has accepted in the Agreement as if such person or entity has signed the Agreement. The Party disclosing the Confidential Information shall be responsible for any breach of the provisions of the Agreement by the person or entity; and
- each Party may by written notice to the other Party specify which of the Party's employees,
 officers or agents are required to sign a non-disclosure undertaking.
- 16.2 The duties and obligations with regard to Confidential Information in this clause 16 shall not apply where:
 - a) a Party can demonstrate that such information is already in the public domain or becomes available to the public through no breach of the Agreement by that Party, or its Personnel;
 or
 - was rightfully in a Party's possession prior to receipt from the other Party, as proven by the first-mentioned Party's written records, without an infringement of an obligation or duty of confidentiality; or

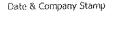
- c) can be proved to have been rightfully received by a Party from a third party without a breach of a duty or obligation of confidentiality; or
- d) is independently developed by a Party as proven by its written records.
- 16.3 This clause 16 shall survive termination for any reason of the Agreement and shall remain in force and effect from the Commencement Date of the Agreement and 5 [five] years after the termination of the Agreement. Upon termination of the Agreement, all documentation furnished to the Service Provider by Transnet pursuant to the Agreement shall be returned to Transnet including, without limitation all corporate identity equipment including dies, blocks, labels, advertising matter, printing matter and the like.

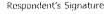
17 TOTAL OR PARTIAL FAILURE TO PERFORM THE SCOPE OF SERVICE.

Should the Service Provider fall or neglect to execute the work or to deliver any portion of the Service, as required by the terms of the Agreement or Work Order, Transpet may cancel the Agreement or Work Order in so far as it relates to the unexecuted work or rejected posion of the Service, and, in such event, the provision of any remaining commitment shall remain subject in all respects to these conditions.

18 TERM AND TERMINATION

- 18.1 Notwithstanding the date of signature here f, the Commencement Date if the Agreement is [*] and the duration shall be for a 12 [twe, a] worth period, expiring on [*], unless:
 - the Agreement is terminated by either Party in accordance with the provisions incorporated herein or in any schedules or annexures appended hereto, or otherwise in accordance with law or equity; or
 - b) the Agreement Sextended at Transnet's option for a further period to be agreed by the
- 18.2 Either Party may terminate the Agreement forthwith by notice in writing to the other Party where side out. Clearly has committed a material Default and, where such Default is capable of remedy, but failed to remedy such Default within 30 [thirty] days of receiving notice specifying the Default and acquiring its remedy.
- Either Party may terminate the Agreement forthwith by notice in writing to the other Party when the other Party is unable to pay its debts as they fall due or commits any act or omission which would be an act of insolvency in terms of the Insolvency Act, 24 of 1936 [as may be amended from time to time], or if any action, application or proceeding is made with regard to it for:
 - a) a voluntary arrangement or composition or reconstruction of its debts;
 - b) its winding-up or dissolution;
 - c) the appointment of a liquidator, trustee, receiver, administrative receiver or similar officer; or
 - d) any similar action, application or proceeding in any jurisdiction to which it is subject.
- 18.4 Transnet may terminate the Agreement at any time within 2 [two] months of becoming aware of a change of control of the Service Provider by notice in writing to the Service Provider. For the purposes of this clause, "control" means the right to direct the affairs of a company whether by ownership of shares, membership of the board of directors, agreement or otherwise.





- 18.5 Transnet may cancel any schedule or Work Order hereto at any time on giving the Service Provider 30 [thirty] days' written notice.
- 18.6 Notwithstanding this clause 18, either Party may cancel the Agreement without cause by giving 30 [thirty] days prior written notice thereof to the other Party.

19 CONSEQUENCE OF TERMINATION

- 19.1 Termination in accordance with clause 18 [Term and Termination] shall not preside or affect any right of action or remedy which shall have accrued or shall thereafter accrue to either Party and all provisions which are to survive the Agreement or impliedly do so shall remain in force and in effect.
- 19.2 On termination of the Agreement or a Work Order, the Service Provider will immediately deliver up, and procure that its Personnel will immediately deliver as to Transnet, all Deliverables and property belonging to Transnet [or, in the event of to mination of a Work Order, such as is relevant to that Work Order] which may be in the posses in of, or under the control of the Service Provider, and certify to Transnet in writing that this has been done.
- 19.3 To the extent that any of the Deliverable and property referred to in clause 19.2 above are in electronic form and contained on non-new shadle storage devices, the Service Provider will provide Transnet with unencrypted copies of the same on magnetic media and will irretrievably destroy and delete copies so held.
- 19.4 In the event that the Agreemen is terminated by the Service Provider under clause 18.2 [Term and Termination], or in the event that a Work Order is terminated by Transnet under clause 18.5 [Term and Termination], Transnet will pay to the Service Provider all outstanding Fees [apportioned in a provide basis] relating to the work undertaken by the Service Provider up until the date. I sue termination. Transnet will also pay the costs of any goods and materials ordered by the Pervice Provider in relation to the such work for which the Service Provider has paid or is logarity object to pay, in which case, on delivery of such goods or materials, the Service Provider will promptly deliver such goods and materials to Transnet or as it may direct.
- 7.5 The rovisions of clauses 0 [Definitions], 6 [Warranties], 12 [Intellectual Property Rights], 14 [Edmitation of Liability], 16 [Confidentiality], 19 [Consequence of Termination], 25 [Dispute Resolution] and 29 [Governing Law] shall survive termination or expiry of the Agreement.
- If either Party [the Defaulting Party] commits a material breach of the Agreement and fails to remedy such breach within 30 [thirty] Business Days of written notice thereof, the other Party [hereinafter the Aggrieved Party], shall be entitled, in addition to any other rights and remedies that it may have in terms of the Agreement, to terminate the Agreement forthwith without any liability and without prejudice to any claims which the Aggrieved Party may have for damages against the Defaulting Party.

19.7 Should:

- the Service Provider effect or attempt to effect a compromise or composition with its creditors; or
- either Party be provisionally or finally liquidated or placed under judicial management, whether provisionally or finally; or

c) either Party cease or threaten to cease to carry on its normal line of business or default or threaten to default in the payment of its liabilities generally, or commit any act or omission which would be an act of insolvency in terms of the Insolvency Act, 24 of 1936 [as may be amended from time to time];

then the other Party shall be entitled, but not obliged, to terminate the Agreement on written notice, in which event such termination shall be without any liability and without prejudice to any claims which either Party may have for damages against the other.

20 ASSIGNMENT

Neither Party may assign the benefit of the Agreement or any interest her under except with the prior written consent of the other. Further, in the event that Transnet wisnes in a sign or novate the Agreement to any third party, the Service Provider agrees that it shall not be consolid withhold or delay its consent to such assignment or novation and that it shall only be encolor to recover from Transnet any reasonable legal costs incurred by it as a direct result of such assignment or novation.

21 FORCE MAJEURE

- 21.1 Neither Party shall have any claim against the other Party arising from any failure or delay in the performance of any obligation of either party under the Agreement caused by an act of *force majeure* such as acts of God, five, flood, war, strike, lockout, industrial dispute, government action, laws or regulations, rid s, terrorism or civil disturbance, defaults, delays or discontinuance on the part of independent contacts, suppliers, or other circumstances or factors beyond the reasonable control of either Party, and to the extent that the performance of obligations of either Party hereunder is delayed by virtue of the aforegoing, any period stipulated for any such performance shall be reconably extended.
- 21.2 Each Paus will take oil reasonable steps by whatever lawful means that are available, to resume full performance as soon as practicable and will seek agreement to modification of the relevant provisions of the Agreement in order to accommodate the new circumstances caused by the act of force majeure. If a Party fails to agree to such modifications proposed by the other Party within 90 [cnety] days of the act of force majeure first occurring, either Party may thereafter terminate the Agreement with immediate notice.

22 EQUALITY AND DIVERSITY

- 22.1 The Service Provider will not victimise, harass or discriminate against any employee of either Party to the Agreement or any applicant for employment with either Party to the Agreement due to their gender, race, disability, age, religious belief, sexual orientation or part-time status. This provision applies, but is not limited to employment, upgrading, work environment, demotion, transfer, recruitment, recruitment advertising, termination of employment, rates of pay or other forms of compensation and selection for training.
- 22.2 Both Parties to the Agreement undertake that they will not, and shall procure that its employees, agents and Subcontractors will not breach any applicable discrimination legislation and any amendments and re-enactments thereof.

23 NON-WAIVER

- 23.1 Failure or neglect by either Party, at any time, to enforce any of the provisions of the Agreement, shall not, in any manner, be construed to be a waiver of any of that Party's rights in that regard and in terms of the Agreement.
- 23.2 Such failure or neglect shall not, in any manner, affect the continued, unaltered validity of the Agreement, or prejudice the right of that Party to institute subsequent action.

24 PARTIAL INVALIDITY

If any provision of the Agreement shall be held to be invalid, illegal or unenforceable, it shall be required to be modified, the validity, legality and enforceability of the remaining provisions shall not be affected thereby.

25 DISPUTE RESOLUTION

- 25.1 Should any dispute of whatsoever nature arise between by Parties concerning the Agreement, the Parties shall try to resolve the dispute by negotiation within 10 [ten] Business Days of such dispute arising.
- 25.2 If the dispute has not been resolved by sixt negotiation, either of the Parties may refer the dispute to AFSA and notify the other Pary accordingly, which proceedings shall be held in Johannesburg.
- 25.3 Such dispute shall be finally recoived in accordance with the rules of AFSA by an arbitrator or arbitrators appointed by AISA.
- 25.4 This clause constitutes an it evocable consent by the Parties to any proceedings in terms hereof, and neither of the Parties shall be entitled to withdraw from the provisions of this clause or claim at any such precedings that it is not bound by this clause 25.
- 25.5 This clause 25 is severable from the rest of the Agreement and shall remain in effect even if the Agreement is terminated for any reason.
- 25.6 The clause 25 shall not preclude either Party from seeking urgent relief in a court of appropriate june action, where grounds for urgency exist.

ADDRESSES FOR NOTICES

16.1 The Parties to the Agreement select the physical addresses and facsimile numbers, as detailed hereafter, as their respective addresses for giving or sending any notice provided for or required in terms of the Agreement, provided that either Party shall be entitled to substitute such other address or facsimile number, as may be, by written notice to the other:

a) Transnet

(i) For legal notices:

[•]

Fax No. [♥]

Attention: Legal Department





	(ii)	For commercial notices:	[•]	
			Fax No. [•]	
			Attention: [●]	
b)	The Service Provider			
	(1)	For legal notices:	[*]	
			Fax No. [*]	1
			Attention: [◈]	1
	(ii)	For commercial notices:	[*]	
			Cou No. [a]	

26.2 Any notice shall be addressed to a Party at its physical address or delivered by hand, or sent by facsimile.

Attenti

- 26.3 Any notice shall be deemed to have been given
 - a) if hand delivered, on the day of delivery; or
 - b) If posted by prepaid resistered 10 [ten] days after the date of posting thereof; or
 - c) If faxed, on the date and time of sending of such fax, as evidenced by a fax confirmation printout, provided that such notice shall be confirmed by prepaid registered post on the date of dispatch on with fax, or, should no postal facilities be available on that date, on the next Pusiness in

27 WHOLE AND ONLY AS LEMENT

- 27.1 The Parties hereby confirm that the Agreement constitutes the whole and only agreement between them with regard to the subject matter of the Agreement.
- The parties hereby confirm that the Agreement replaces all other agreements which exist or may neve existed in any form whatever between them, with regard to the subject matter dealt with in the Agreement, including any annexures, appendices, schedules or Work Order(s) appended hereto.

28 AMENDMENT AND CHANGE CONTROL

- 28.1 Any requirement for an amendment or change to the Agreement or to a Work Order shall only be valid if it is in writing, signed by both Parties and added to the Agreement as an addendum hereto.
- 28.2 In the event the Parties cannot agree upon changes, the Parties shall in good faith seek to agree any proposed changes using the dispute resolution procedures in clause 25 [Dispute Resolution].



29 GOVERNING LAW

The Agreement is exclusively governed by and construed in accordance with the laws of the Republic of South Africa and is subject to the jurisdiction of the courts of the Republic of South Africa.

29.1 Change of Law

In the Agreement, unless the context otherwise requires, references to a statutory provision include references to that statutory provision as from time to time amended, extended or reenacted and any regulations made under it, provided that in the event that the amendment, extension or re-enactment of any statutory provision or introduction of any new statutory provision has a material impact on the obligations of either Party, the Parties will negotiate in good faith to agree such amendments to the Agreement as may be appropriate in the circumstances. If, within a reasonable period of time, the Secret Provider and Transnet cannot reach agreement on the nature of the changes required or on molification of Fees, Deliverables, warranties, or other terms and conditions, either Party may seek to have the matter determined in accordance with clause 25 [Dispute Resolution] above.

30 COUNTERPARTS

REVIEW

The Agreement may be signed in any number of concerparts, all of which taken together shall constitute one and the same instrument. Either Firty may enter into the Agreement by signing any such counterpart.

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MOTIVATION FOR APPOINTMEN

OF

ELECTRICAL & INSTRUMENTATION CONSULTANTS

FO_r

TFR FUEL DEPOTE TRACTION UPGRADE

PREPARAD BY: MR SANDILE SHANGE

POSITION: SENIOR ENGINEERING MANAGER

DEPARTMENT: TFR FUEL DEPOTS

DATE: 8 SEPTEMBER 2014



Appointment of Electrical consulting Company

All our fuel depots have been assessed by Kantey & Templar Consulting Engineers and the assessment highlighted numerous regulatory non-compliances within our depots. The electrical infrastructure failed to comply with the hazardous area classification and normal industry practises. These assessment prompted TFR Fuel Depots department to engage with senior management to embark on an upgrade project including all 47 fuel depots in the country. This Traction project was budgeted for and approved by the TFR board in the last financial year 2013/14. This traction project 2014/15 will achies the statutory compliance regarding all legislation and ultimately improve safety relating to the operations within the fuel depots. Once the depots have been upgraded they will comply with all codes and standards of the petro chemical industies. All pew installation will be done by a registered installers and a Certificate of Compliance (COC) vill be issued on completion.

Our Fuel depot maintenance team regain specialist services in the field of electrical and Instrumentation engineering, therefore this critical expertise is required to be and needs to be sourced externally for the Traction Respects 2014/15 that is presently under way. This project is in the tendering phase hance this critical consulting work should be attended to urgently.

Please do not hesitale to contact me should you require more information or for any queries.

OT SEPTEMBER 2014

Kind regards

Sandile Shange (Pr Tech Eng)

Senior Engineering Manager TFR Fuel Depots

060 559 7254

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