

#### TRANSNET FREIGHT RAIL, a division of

#### TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No: ERAC \_ DNR - 10774

FOR THE SUPPLY OF: RENOVATIONS OF THE EXISTING CONTROL CABINS

IN ISLAND VIEW

WORK REQUIRED AT: ISLAND VIEW

PERIOD OF CONTRACT: ONCE - OFF

SSUE DATE: 24 MAY 2013

CLOSING DATE: 13 JUNE 2013

CLOSING TIME: 10:00

SITE BRIEFING: 50 FISH EAGLE ROAD - BAYHEAD

DATE AND TIME: 04 JUNE 2013 @ 10:00 AM

VALIDITY: 30 SEPTEMBER 2013

NB: DOCUMENTS TO BE SUBMITTED IN DUPLICATES

# 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:

Post or Courier

**CLOSING VENUE:** 

Chairman Transnet Freight Rail Acquisition Council

Ground Floor Inyanda House 1

21 Wellington Road

Parktown

Johannesburg 2001

Tender Box

#### 1 Responses to RFQ

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

#### 2 Broad-Based Black Economic Empowerment [B-BBE

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

#### 2.1 B-BBEE Scorecard and Rating

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

- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points, dependent on the value of the Services
- The 80/20 preference point system applies where the acquisition of the Services will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00,
   the RFP will be cancelled

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

- Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- b) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

Enterprises will be rated by such agencies based on the following:

c) Large Enterprises [i.e. annual turnover greater than R35 million]:

Respondent's Signature Date & Company Stamp

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

In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.

- Automatic rating of B-BBEE Level 4 irrespective of race or ownership
- Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership and B-BBEE status level.

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

Transnet will accordingly allocate a maximum of **20 [twenty] points** in accordance with the **80/20** preference point system prescribed in the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating. [Refer <u>Annexure A</u> for further details].

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

[Refer Section 4, Vendor Application Form, 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 or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Ms Helen Sigcau Lindokuhle Myeki

Email: Helen.Sigcau@transnet.net Lindokuhle.Myeki@transnet.net

Tel: (031) 361 5839 (031) 361 4665/ 076 811 7544

RFQ documents may be obtained on or after Friday 24 May 2013 at the Reception, Tender Advice Centre, Inyanda House 1, Ground Floor, 21 Wellington Road, Parktown, Johannesburg.

A non-refundable tender fee R150.00 (Inclusive of Vat) is applicable for tender (**ERAC\_DNR 10774**). Payment is to be made to Transnet Freight Rail, Standard Bank Account number 203158598, Branch Code 004805.

Respondent's Signature Date & Company Stamp

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

Telephone 011 544 9486 Fax 011 774 9760

Email tac.secretariat@transnet.net

#### 4 Tax Clearance

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

#### 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 offer. 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 reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;

Respondent's Signature Date & Company Stamp

- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

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

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

#### 13 EVALUATION CRITERIA

- 14 TRANSNET WILL UTILISE THE FOLLOWING CRITERIA [NOT NECESSARILY IN THIS ORDER]
  IN CHOOSING A SUPPLIER/SERVICE PROVIDER, IF SO REQUIRED:
  - Administrative responsiveness Completeness of response and returnable documents
  - Substantive responsiveness Prequalification criteria, if any, must be met
  - Weighted evaluation based on 80/20 preference point system:
    - Pricing and price basis [firm] whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts<sup>1</sup> will be critical

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

$$PS = 80 \left( 1 - \frac{Ft - Fmin}{Fmin} \right)$$

Where:

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.

Ps=Score for the Bid under considerationPt=Price of Bid under considerationPmin=Price of lowest acceptable Bid

#### - B-BBEE status of company

below.

Respondent's Signature

**Documents**, as detailed below.

Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below: [Delete column that is not applicable]

B-BBEE Status Level of Contributor	Number of points (80/20 system)	
1	20	
2	18	
3	16	a to 10 9
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	
contributor  Period		31

15	Validity Period
	Transnet desires a validity period of 90 days from the closing date of this RFQ.
	This RFQ is valid until
16	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER
	ACCOUNT NUMBER:
17	Company Registration
	Registration number of company / C.C.
11	Registered name of company / C.C.
18	Disclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO
19	Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables

Respondents are required to submit with their Quotations the mandatory Returnable

Date & Company Stamp

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

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

Returnable Documents	Submitted [Yes or No]
SECTION 1: Notice to Bidders	
Valid B-BBBE Verification Certificate[RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	1
<ul> <li>Valid B-BBBE Certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs]</li> <li>Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard</li> </ul>	
Letter of Good Standing	
CIDB – GB 1	
SECTION 2: QUOTATION FORM	

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

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

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

Returnable Documents	Submitted [Yes or No]
SECTION 3 : Standard Terms and Conditions of Contract for the Supply of Goods or Services to Transnet	
SECTION 4: Vendor Application Form	
<ul> <li>Original cancelled cheque or bank verification of banking details</li> </ul>	
<ul> <li>Certified copies of IDs of shareholder/directors/members [as applicable]</li> </ul>	LANCE OF THE SECOND SEC
<ul> <li>Certified copy of Certificate of Incorporation [CM29/CM9 name change]</li> </ul>	
- Certified copy of share certificates [CK1/CK2 if C.C.]	
- Entity's letterhead	A.M./
- Certified copy of VAT Registration Certificate [RSA entities only]	

Returnable Documents	Submitted [Yes or No]
- Certified copy of valid Company Registration Certificate [if applicable]	
<ul> <li>A signed letter from Respondent's auditor or accountant confirming most recent annual turnover figures</li> </ul>	
SECTION 5: Certificate of Attendance	



# Section 2 QUOTATION FORM

I/	W		

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 and Services to Transnet [Section 3 hereof]; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform 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 afresh and/or having to accept any less favourable offer.

#### Price Schedule

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

Item No	Description of Goods	Unit of Measure Quantity	Unit Price Total Price (ZAR) (ZAR)
1	Renovations of Existing Control Cabins in Island	1	
	View		

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

Date & Company Stamp

# ANNEXURE A

ASSE	T DESC	RIPTION:					
ASSE	T LOCA	TION:					
CITY	/ TOWN:						
WOR	K DESCI	RIPTION:					
TENC	DER NO:			AS	SET NO: 10	AD 031&032	
ITEM	NO.	SPECIFICAT	IONS PER IT	EM.			
CEILIN 14	Work d Manufa Trap do	escription: Insacture trap doo nor lid must ha noat and white e	r lid from 38 x ve a clearanc	k 38mm SA p e of 3mm on	ine, cover fra	me with 3,2m	m hardboard. ne coat, primer,
37	Wash of dust, fa standin filling or repair r loose p to provi to remo	g nails at rhind f cracks and al nust be sande articles and du de bond for ne ove sanding du	nly with hot wanted a control of the	ater and sug- paration of co- lings or open in ceiling with mooth, even hat the surfact sanding, with dry completed	ar soap in ord eilings shall in ing of all fine n an appropria finish. Brush ce is sound. S be ceiling tho ely before any	clude the drivi cracks with a ate filler. The a down the surfice and existing p croughly with c paint is applie	ng in of all proud sharp object, the
39	Bonding solvent bonding including liquid. A brickwo spotting		nt (often turpe esin becomes rable for porcean ceiling wi imended by the joinery work linting is com	ntine), transp hard stabilis bus/powdery ith damp cloth ne manufactu and the like, menced with	oorts resin into ing porous/po surfaces. Rer h. Prime affe urer. All surfac must be cove . No sweepin	o RhinoLite plandery surface move all loose ected areas with ces not being pered up and preduced to the pered up and preduced to the pereduced	e. Therefore, flaking paint th a bonding painted, such as rotected against
42	Paint w screws surface covered		include the co undercoat for inted, such as oted against s	over strips, concerning control of the control of t	ornices and the sections. App sills, floors, jointe or any painting	ne priming of r ply two coats a inery work and g is commend	acrylic PVA. All I the like must be ed with. No
WALLS	SINTERI	OR					
Resn	ondent'	s signature:			Date:	1 1	

ASSET NO: 10AD 031&032

ITEM NO. SPECIFICATIONS PER ITEM.

- Work description: Repair walls brick/rough plaster finish for painting Wash wall thoroughly with hot water and sugar soap in order to remove any traces of dust, fat, oil and any other dirt, preparation of walls shall include opening all fine cracks with sharp object, the fill of crack and all holes in wall with the appropriate filler or patching plaster depending on the size of the cracks or holes. The areas under repair must be sand down to a smooth, even finish. Brush down the surface removing all loose particles and dust ensuring that the surface is sound. Sand paint on walls to provide bond for new paint. Rinse wall thoroughly with clean water. No sweeping or dusting shall be done after the wall had been prepare for painting or while painting is in progress or while paint is still wet. Let wall dry completely before any paint is applied.
- Work description: Paint smooth plaster walls, 2 coats silk paint.

  All paint work shall be done to the specification of the manufacturer. Over coating shall be done as specified by the manufacturer. All surfaces not being painted, such as brickwork, sills, floors, joinery work and the like must be covered up and protected against spotting before any painting is commenced with. No sweeping or dusting shall be done while painting is in progress or while paint is still wet. All items that are more cost effective to remove from wall and to re-fix must be removed to avoid cutting in against items, such as notice boards, towel rails and other such items.
- 74 Work description: Chip 80% of wall and provide key coat on wall for ceramic tiles Apply Tylon Key it or Tal primer and keying agent to smooth surfaces. Surface must be firm, free of dust, wax polish and organic growth. Painted and gypsum plastered surfaces need to be chipped to remove 80% of paint or gypsum. Apply Tylon Key it or Tal keying agent as specified by the manufacturer. BEFORE ANY TILING MAY COMMENCE, THE REPRESENTATIVE MUST FIRST APPROVE THE SURFACE.
- 75 Work description: Apply key coat on wall for ceramic tiles
  Apply Tylon Key it or Tal primer and keying agent to smooth surfaces. Surface must be
  firm, free of dust, wax polish and organic growth. Painted and gypsum plastered surfaces
  need to be chipped to remove 80% of paint or gypsum. Apply Tylon Key it or Tal keying
  agent as specified by the manufacturer.
  BEFORE ANY TILING MAY COMMENCE, THE REPRESENTATIVE MUST FIRST
  APPROVE THE SURFACE.
- 77 Work description: Remove glazed wall tiles.

  Remove old tiles completely with all adhesive and clean surfaces thoroughly, ready for new tiles.

Respondent's signature:	 Date:	/	1

TENDER NO: ASSET NO: 10AD 031&032

ITEM NO. SPECIFICATIONS PER ITEM.

78 Work description: Lay glazed wall tiles.

\*BEFORE TILING COMMENCES, THE REPRESENTATIVE MUST FIRST APPROVE THE SURFACE, IN SITE BOOK. \*ALL HOLLOW SOUNDING TILES SHALL BE REMOVED AND RE-FIXED. \*USE ONLY TYLON CM11 OR TAL PROFESSIONAL ADHESIVE OR TYPE APROVED BY PROJECT MANAGER. \*NEVER USE SPOT OR BLOB METHODS. \*NEVER BUTT JOINT TILES.

Glazed ceramic wall tile and fittings shall comply with (SABS 22). Tiles should be even in shape and size, free from cracks, twists or blemish and uniform in colour. Tiles shall be fixed in accordance with (SABS 0107). Tiles should be fixed with a cement based adhesive. The adhesive shall be as recommended by the manufacturer of the tiles. Joints shall be level, straight, continuous and with 2mm spacers for tiles up to 250 x 200mm and 3mm for bigger sizes as recommended by the tile manufacturer. Symmetrical arrangements of tiling, with cutting along both sides of panels, to avoid cutting of tiles smaller than 50mm wide, shall be done. Cutting and fitting of tiles against walls and around doorframes, etc must be neat, with a gap between 2 and 5 mm. Tiling is to be returned into reveals of openings, onto window sills, and onto top of screen walls, etc. Do not stack tiles outside, exposed to dust, dirt and rain. Store under cover and not in direct contact with soil. Use only approved cement based tile adhesive. Follow adhesive manufacturer's instructions. Use notched trowel to apply adhesive 6mm X 6mm notches at 6mm intervals. The BLOB and SPOT method must not be used. Joint widths shall be 3mm. Tiles must be dry before being bedded. Tap tiles level with a rubber mallet. All tiles must make 100% contact with adhesive, make sure there are no voids. Allow the adhesive to cure for 2 to 3 days before grouting. Use only approved grout Mix grout with Tylon or Tal Bond-it in shower areas. Fill joints to lower edge of bevel and not level with the top of the tile. The work must be kept very clean during grouting as dried grout is almost impossible to remove from textured tiles. DO NOT USE ACIDS, SPIRITS OF SALTS, AMMONIA, OTHER STRONG CHEMICALS OR STEEL WOOL TO CLEAN TILES.

913

#### WINDOWS INTERIOR

- Work description: Replace or fit steel bracket for handle or stays to steel window frame. Weld and finished of neatly or rived new bracket to frame.
- 158 Work description: Paint windowsill.

  Remove all polish with turps or thinners and sand window sill completely, clean sill with damp cloth to remove all sanding dust. Apply two coats of Plascon, Dulux gloss floor or Stoep paint for previously painted sills and two coats stone dressing to un- painted quarry tile window sills.

Respondent's signature:	Date:	_//_	
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SPECIFICATIONS PER ITEM.

with quick snap-out clamps spaced not more than 900mm apart.

163 Work description: Install/replace vertical blinds (1)
\*\*\* MESUREMENT\*\*\* For recess fix blinds the clearance between bottom of blinds and window sill shall be 10 mm. For face fix blinds the blinds shall cover the window with plus 150 mm on each side of window where possible, the top of the blind shall be 100 mm above the lintel and the bottom of the blinds shall be 150 mm below the windowsill. Rails to be fit

IMPORTANT - THE TOP POCKETS HOUSING THE LOUVRE SLATS/HANGERS AND THE BOTTOM POCKETS HOUSING THE MOULDED PVC BOTTOM WEIGHTS SHALL BE SEWN AND SHALL NOT GLUED OR HEAT SEALED

Track of extruded aluminium construction measuring 44,5mm wide by 25mm natural anodized finish (25 micron) as standard or an option of white powder coated fir ish. Fixing for TOP FIX (ceiling or recess fix) use extruded aluminium "QUICK CLIP FIX" brackets secured to the top of the recess with 5mm dia x at lease 40mm long "Hilti" prefix anchors, track to clipped into the brackets. For FACE FIX extruded aluminium "QUICK CLIP FIX" brackets are used which are firstly anchored to the wall by means of 5mm dia x at lease 40mm long "Hilti" prefix anchors and the track then clipped into the integral bracket. The brackets must be anodized or powder coated to match the specific track. Mechanism The runners shall be of high quality construction incorporating a safety/slipping clutch to ensure the correct alignment of the blades. The runners to be 10mm wide and operate on wheels and are linked together with nylon links which ensure a minimum of 13mm overlap on each blade/vane. Control cord to be white, plastic tension type and the blades rotated cord bead chain cord. The hanger on the runner to be moulded from clear polycarbonate and to be the "peg" design. The vertical position of the blades is maintained by moulded PVC bottom weights (weighing 50 grams for 127mm blades and 38 gram for 90mm) in a pocket at the bottom of the vane/blade which are interconnected by means of twin, snap-on, white, plastic link chain., Glass fibre and Acrylic composition; all of which are vinyl coated and anti-static treated.

WINDOWS INT AND EXT

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200 Work description. Service window opener to close easy.

205 Work description: Paint window frame complete.

Clear window frame from rust and dirt by scraping or by means of steel wire brush. Sand frame complete and wipe off all sanding dust to obtain a perfectly clean surface. Prime all exposed metal surfaces with an approved metal primer. Apply one coat universal undercoat and two coats water-base Dulux Pearlglo. After painting window-openings, sections shall open and close easily. All Window handles, peg stays and sliding stays shall be removed to paint window. The Window handles, peg stays and sliding stays shall be removed, cleaned and re-fitted. Contractor shall be responsible for any lost window fittings.

206 Work description: Paint window frame complete.

Clean window frame from rust and dirt by scraping or by means of steel wire brush. Sand frame complete and wipe off all sanding dust to obtain a perfectly clean surface. Prime all exposed metal surfaces with an approved metal primer. Apply one coat universal undercoat and two coats water-base Dulux Pearlglo. After painting, window-opening sections shall open and close easily. All Window handles, peg stays and sliding stays shall be remove to paint window. The Window handles, peg stays and sliding stays shall be removed cleaned and re-fitted. Contractor shall be responsible for any lost window fittings.

Respondent's signature:	Date: / /
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ITEM NO. SPECIFICATIONS PER ITEM.

287 Work description: Paint door complete, 2 coats.

Previously painted doors: Wash thoroughly with a suitable detergent to remove all dirt and rinse with clean water. Remove defective paint/varnish and repair all holes and defective places with a suitable wood filler. Remove handle, Sand complete door and wipe off all sanding dust with a damp cloth. Allow to dry and apply one coat universal undercoat and two coat finishing paint as per work list. Let dry re fit handles. New doors to be painted: Remove lock and handles. Sand smooth and wipe sanding dust off with damp cloth. Allow to dry and apply one coat wood primer, one coat universal undercoat and two coats finishing paint as per work list. Allow paint to dry between coats as per specification. Re-fit lock and handles when paint is dry.

#### DOORFRAMES

329 Work description: Paint frame complete 2 coats.

Previously painted wooden door frame: Wash thoroughly with a suitable detergent to remove all dirt, rinse with clean water. Remove defective paint/varnish and repair all holes and defective places with a suitable wood filler. Sand complete frame and wipe off all sanding dust with a camp cloth. Allow too dry and apply one coat universal and two coat finishing paint as per work list. Previously painted steel doorframes. Clean door frame from all rust and dirt by means of scraping, steel wire brush or sanding. Sand frame complete and wipe off all sanding dust with damp cloth. Allow too dry. Spot prime all exposed metal surfaces with an approved metal primer. Apply one coat universal undercoat and two coats finishing paint as per work list. New wooden door frames to be painted/varnished: Sand smooth, wipe sanding dust off with damp cloth, allow to dry and apply one coat wood primer, one coat universal undercoat and two finishing coats as per work list. As allow paint to dry between coats.

#### FLOORS

- Work description: Remove vinyl floor tiles and clean floor Remove tiles completely and remove all debris from site.
- Work description: Chip 80% and provide key coat on floor for ceramic tiles.

  Chip floor to 80%. Before tiling, clean floor, apply Tylon (Tylon key it mixed with Tylon plaskey) or Tal primer and keying agent for use on smooth surfaces. Mix and apply primer and keying agent as per the manufacture specifications on container on how to mix and apply the key coat)

Respondent's signature:	Date:	1	1
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ITEM NO.

SPECIFICATIONS PER ITEM.

Work description: Lay first grade ceramic tiles on floor. \*BEFORE TILING COMMENCES, THE REPRESENTATIVE MUST FIRST APPROVE THE SURFACE, IN SITE BOOK.\*ALL TILES THAT SOUND HOLLOW SHALL BE REMOVED AND RE-FIXED. \*\*\*USE ONLY TYLON WB11, TAL PROFESIONAL ADHESIVE OR TYPE APROVED BY PROJECT MANAGER. \*\*\*NEVER USE SPOT OR BLOB METHODS.\*\*\*NEVER BUT JOINT TILES. Thoroughly clean surfaces before any tiling commences. Smooth or painted surfaces must be chipped to 80% of area. KEY IT from TAL or TYLON must be applied over whole area. Glazed floor tiles shall comply with (SABS 1449). Tiles shall be even in shape and size, free from cracks, twists or blemishes and uniform in colour. The adhesive shall be Tylon WB11 tile adhesive for ceramic tiles and Tylon adhesive for porcelain tiles if porcelain tiles is specified. The use of any other type shall only be allowed if approved by the Project manager after adhesive was tested on site. Joints shall be straight, continuous with 5mm widths and pointed with waterproofing grout compound from TAL, Tylon or aproved type. Symmetrical arrangement of tiling with cutting along both sides of panels to avoid cutting of tiles smaller than 75mm wide shall be done. Cutting and fitting of tiles against walls and around doorframes, sanitary fittings, etc must be neat, with a gap between 4 and 6mm. Tile shall be level to each other at joints. Replace one broken or cracked floor tile between existing tiles. Use notched trower to apply adhesive 10mm X 10mm notches at 6mm intervals. The BLOB and SPOT method must not be used. All excess adhesive shall be removed from joints before drying has occurred. Tiles must be dry before being bedded. Tap tiles level with a rubber mallet. All tiles must make 100% contact with adhesive, make sure there are no voids. Any tile that sound hollow, if tapped, shall be removed. Allow the adhesive to cure for 2 to 3 days before grouting. Use only approved grout, mix grout with Tylon or Tal Bond-It in areas specified. Fill joints to lower edge of bevel and not level with the top of the tile. The work must be kept very clean during grouting as dried grout is almost impossible to remove from textured tiles. DO NOT USE ACIDS, SPIRITS OF SALTS, AMMONIA, OTHER STRONG CHEMICALS OR STEEL WOOL TO CLEAN TILES.

397 Work description: Skirting ceramic tiles remove

399 Work description: Supply and fit aluminium skirting to Space wall partition

#### CUPBOARDS / TABLE

Work description: Supply and fit/replace purpose made Supa Wood melamine sink cabinet. Cupboard shall be manufactured from supa wood with white melamine throughout, with high impact PVC edging. Cupboard to have 2 doors, 1 shelve and a water-resistant base plinth. Cupboard to have White Masonite back. Door edges to be neatly rounded router finished and sealed with sanding sealer. Each door to be fitted with 2 each insert hinges, roller catches and standard chrome plated type handles with 2 screws per handle. Top oak post form with bull nose on front side. Post form top to be cut drop inn sink. All joints to be jointed with dowels or biscuit and glued with adhesive for melamine or method approved by project manager. Chipped or damaged cupboards will not be approved.

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462 Work description: Remove wash hand basin, complete.

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TENDER NO: ASSET NO: 10AD 031&032

ITEM NO. SPECIFICATIONS PER ITEM.

Work description: Install/replace wash hand basin, 2 taps, connecter, outlet and rubber trap. Wash hand basins white porcelain/glazed ceramic and shall comply with (SABS 497). Pillar taps shall be chromium plated brass and of heavy pattern Cobra brand and shall comply with (SABS 226). Taps for hot water shall be marked with red coloured plastic inserts and fixed on the left hand side of all basins, sinks, showers, etc. Taps for cold water with green/blue plastic inserts on the right hand side. Waste outlet shall be chromium plated brass with plug, chain and of Cobra brand and shall comply with (SABS 226). Rubber trap shall comply with (SABS 1321). Installation of basin, taps, waste outlet and trap shall be done in accordance with the relevant manufacturer's instructions. Basin shall be fixed with silicone layer between basin and wall. Basin shall be level and shall be 800mm from finished floor level to top front section of basin if no pedestal basin is specified.

- 467 Work description: Break out / remove urinal stainless steel / porcelain
- Work description: Install Wall mounted porcelain bowl urinal with flash master valve complete.
   Wall mounted urinals shall be of white glazed fire clay or vitreous china type, each approximately 700 x 380 mm in overall size, with back flush entry and secured to wall value.

approximately 700 x 380 mm in overall size, with back flush entry and secured to wall with not less than two concealed hanger brackets. The urinals shall each be fitted with 38 mm diameter chromium plated domical grating, approved urinal flushing valve complete with push button assembly, spreader and all other necessary chromium plated fittings. Fit each urinal outlet with a white, PVC trap, or brass chromium plated bottle trap.

- 489 Work description: Toilet pan and cistern remove complete
- 490 Work description: Fit toilet complete, include WC pan, cistern 9l, angle valve, flex connector and toilet seat.

Pedestal water closet pans shall be of the wash down type, approximately 400 mm high, of white glazed fire clay or vitreous china, complying with the requirements of SABS Specification 497. The pans shall have "P" traps with straight outlets or right or left hand side outlets, as required. Pans shall be bedded onto the floors in 3:1 cement mortar. Pan shall be level and parallel with wall next to Pan. Installation of the cistern shall be done in accordance with the relevant manufacturer's instructions. Use approved porcelain low level cistern that complies with the requirements of SABS Specification 821, and complies with the requirements of SABS Specification 497. Low level cisterns shall be of the valve less siphon type or of the flushing valve type, each with body and removable cover — NB: Flush pipes to flushing cisterns shall have an internal diameter of not less than 34 mm. Install Cobra brand angle valve with chrome plated or braided flex connector, any other brand make shall first be approved by project manager. The pan shall be fitted with approved solid plastic double flap seats having closed fronts of size and shape, required to fit the pan. Fix to pan with non-ferrous metal fixing bolts or plastic bolts.

- Work description: Fit/ replace sink mixer

  Remove existing worn out sink mixer from kitchen sink and or wash trough, complete with
  swivel nozzle. Provide and fit a new chromium-plated sink mixer with swivel nozzle. Replace
  sink mixer with Cobra heavy duty chrome plated star mixer
- 513 Work description: Fit / replace sink taps 15mm.

  Replace sink tap with Cobra heavy duty chrome plated star bib tap and chrome plated brass extension pipe. Taps for hot water shall be marked with red coloured plastic inserts and fixed on the left hand side of all basins, sinks, showers, etc. Fit taps for cold water with green/blue plastic inserts on the right hand side.

515	Work	description:	Remove	sinks	for	scran
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ASSET NO: 10AD 031&032

ITEM NO.

SPECIFICATIONS PER ITEM.

- Work description: Install / replace sink single bowl.

  Stainless steel sinks with draining boards for domestic use shall comply with the requirements of SABS Specification 242, and shall be constructed of Type 304 stainless steel with exposed surfaces having satin finish. All provided with splash backs, tiling keys at back and at ends where against walls. The stainless steel for bowls and draining boards having an overall length not exceeding 1,52m shall be 0, 9 mm thick, but for draining boards having an overall length exceeding 1,52m shall be 1, 25 mm thick.

  \*\*Overlay sink shall be with broaksts on bettern a 1,55 mm thick.
  - \*\*Overlay sink shall be with brackets on bottom, no fixing on front or exposed sides shall be allowed.
  - \*\*Drop in sinks fitted to post form tops shall be sealed with mould resistant silicone sealer and sealer shall be applied between sink and post form top, it shall not be applied only around sink after sink had been fitted in position.
- Stainless steel sinks with draining boards for domestic use shall comply with the requirements of SABS Specification 242, and shall be constructed of Type 304 stainless steel with exposed surfaces having satin finish. All provided with splash backs, tiling keys at back and at ends where against walls. The stainless steel for bowls and draining boards having an overall length not exceeding 1,52m shall be 0, 9 mm thick, but for draining boards having an overall length exceeding 1,52m shall be 1, 25 mm thick.

  \*\*Overlay sink shall be with brackets on betters, as fiving an force of the standard of the s
  - \*\*Overlay sink shall be with brackets on bottom, no fixing on front or exposed sides shall be allowed.
  - \*\*Drop in sinks fitted to post form tops shall be sealed with mould resistant silicone sealer and sealer shall be applied between sink and post form top, it shall not be applied only around sink after sink had been fitted in position.
- Work description: Vertical or Horizontal chasing for pipes.

  All necessary holes shall be cut in walls, floors, roofs, ceilings, etc. for pipes, brackets, etc. and any damage shall be made good in all trades, after pipes, etc. have been built in, all to the satisfaction of the Representative/Agent.

#### PAINT PIPES/STEEL/MISCELLANEOUS

- Work description: Paint pipes against wall 15 to 120mm dia.

  Remove all defective paint, clean pipes, sand completely and wipe off all sanding dust with damp cloth. Apply one coat universal undercoat and 1 coat gloss enamel.
- Work description: Paint pipes against wall 15 to 120mm dia Remove all defective paint, clean pipes, sand completely and wipe off all sanding dust with damp cloth. Apply one coat universal undercoat and 1 coat gloss enamel

#### FIT/REPLACE ITEMS/ FURNITURE

- Work description: Fit/Replace toilet paper holder/dispenser.

  Replace/provide with type specified on work list. Chromium-plated toilet roll holders or White powder coated toilet paper dispenser holding 2 or 3 rolls.
- Work description: Replace single 150mm x 150mm ceramic soap dish.

  Remove existing cracked or damaged soap receptacles, including cement mortar.

  Thoroughly clean out and wet hole. Provide and fit in cement mortar, a new approved white or colour glazed earthenware soap receptacle with tongued lip. Soap receptacles are to be thoroughly wetted in water prior to fixing, and neatly finished off with neat white cement grout, work description:

Respondent's signature:	Date:	/ /

ITEM	PER NO: NO.	SPECIFICAT	TONS PER ITEM.	ASSET NO:	10AD 031&032
567	Porcela and buil recepta	iin soap dish. I ld in, in cemer cle. Soap rec∈	it mortar 152 x 152	all over bath and mm approved wh noroughly wetted	d in work list sink, where specified and provide ite glazed earthenware soap in water prior to fixing and neatly
570	Provide hardwood hooks a	and fix in the od rails with ch is sample No.	namfered edges, so 173, at approximat	or directed, 100 x crewed to plugs in ely 200mm centre	22mm thick oiled and polished walls and provide hat and coat es, securely screwed to hardwood to match existing type.
ROOF 625	Sand to broom,	provide bond sweep roof co	an roof, no pealing for new paint. Rins vering and allow ro d by the contractor	e thoroughly with of to dry. N.B. An	clean water, use new clean y damage to roofing covering shall ise.
629	Work de Remove bare sur	e all loose, cha	an underside of roo llky, flaking, peeling	of overhang paint from under	rside of roof overhang back to a
630	The Pro and mus 100% cl the prim applied. The pair times.	st first approve ean before the er shall be dry The roof pain nt shall be app	must first approve re the first coat before roof paint is applied before the first coat shall be applied by lied according to the	re the second coast. All the rusted at of Dulux roof guy brush, the use coe manufacturer's	g, before the first coat is applied at can be applied. Roof shall be areas shall be spot primed, and uard or Plascon roof paint is of roller or broom is not permitted. specifications and over coat
	THE RO IF THE I CONTR.	OOF HAD BEE PAINT PEEL L ACTOR SHAL	N CLEANED, THE URING THE RETI	CONTRACTOR ENTION OR GUA K AND APPLY T	ROOF TO BE PAINTED AFTER WILL STILL BE RESPONSIBLE ARANTEE PERIOD, AS THE HE PAINT ACCORDING TO
	Item incl	ude cleaning l	nt expose roof timber by washing off all di wipe off sanding du	rt. Remove all loc	ose, chalky, flaking, peeling paint h and leave to dry before applying
	Item incl	ude cleaning l		rt. Remove all loc	ose, chalky, flaking, peeling paint or and leave to dry before applying
FACIA/E	BARGE E	BOARDS			

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ASSET NO: 10AD 031&032

ITEM NO. SPECIFICATIONS PER ITEM.

- Work description: Paint fascia board steel / Cement fibre two coats STEEL FASCIA BOARDS: Clean from rust and dirt by scraping or by means of steel wire brush, sand completely and wipe off all sanding dust to obtain perfectly clean surface. Spot prime all exposed metal surface with an approved metal primer andapply two coats Plascon wall and all paint of Dulux wall guard paint CEMENT FIBRE FASCIA BOARDS WITH PAINT IN GOOD CONDITION: Clean from all dust and dirt with approved detergent and rinse with clean water. Remove all defective paint, sand completely wipe off all sanding dust with a damp cloth, spot prime all nail and screw heads and apply two coats Plascon wall and all paint of Dulux wall guard paint or approved paint for cement fibre products.
- Work description: Paint Barge board steel / Cement fibre two coats
  STEEL FASCIA BOARDS: Clean from rust and dirt by scraping or by means of steel wire
  brush, sand completely and wipe off all sanding dust to obtain perfectly clean surface. Spot
  prime all exposed metal surface with an approved metal primer andapply two coats Plascon
  wall and all paint of Dulux wall guard paint
  CEMENT FIBRE BARGE BOARDS WITH PAINT IN GOOD CONDITION: Clean from all
  dust and dirt with approved detergent and rinse with clean water. Remove all defective
  paint, sand completely wipe off all sanding dust with a damp cloth, spot prime all nail and
  screw heads and apply two coats Plascon wall and all paint of Dulux wall guard paint or

CEMENT FIBRE BARGE BOARDS WITH PAINT IN BAD CONDITION: Remove all paint coatings back to bare surface. sand down to a smooth surface, spot prime nail and screw heads with universal undercoat and paint surfaces two coats Plascon wall and all or with two coats Dulux wall guard paint.

NEW CEMENT FIBRE BARGE BOARDS NEW

approved paint for cement fibre products.

Clean, spot prime nail and screw heads with universal undercoat and paint surfaces two coats Plascon wall and all or with two coats Dulux wall guard paint.

#### GUTTERS/DOWNPIPES

- Work description: Clean gutters inside Remove all leaves, ground and other debris from gutters and rinse with clean water.
- Work description: Paint gutters outside complete
  Previously painted gutters: Remove all defective paint, sand gutter complete and clean
  surface from all dust and dirt. Apply one coat universal undercoat and one coat of gloss
  enamel.
- Work description: Paint down pipe complete
  Previously painted down pipes: Remove all defective paint, sand down pipe completely and clean from dust and dirt. Apply one coat universal undercoat and one coat of gloss enamel.

#### WALLS EXTERIOR

Work description: Repair exterior walls brick/rough plaster finish, for painting. Wash wall thoroughly with hot water and sugar soap in order to remove any traces of dust, fat, oil and any other dirt. The preparation of walls shall include opening of all fine cracks with sharp object, the filling of cracks and all holes in wall with the appropriate filler or patching plaster, depending on the size of the cracks or holes. The areas under repair must be sanded down to a smooth, even finish. Brush down the surface, removing all loose particles, and dust, ensuring that the surface is sound. Sand paint on walls to provide bond for new paint. Rinse wall thoroughly with clean water. No sweeping or dusting shall be done after the wall has been prepared for painting or while painting is in progress or while paint is still wet. Allow wall to dry completely before any paint is applied.

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ASSET NO: 10AD 031&032

ITEM NO. SPECIFICATIONS PER ITEM.

- Work description: Paint walls (Tyrolean plaster)
  all paint work shall be done to the specification of the manufacturer. Over coating time shall
  be done as specified by the manufacturer. All surfaces not being painted such as brickwork,
  sills, floors and the like must be covered up and protected against spotting before any
  painting commenced. No sweeping or dusting shall be done while painting is in progress or
  while paint is still wet. All items that is more cost effective to remove from wall and to re-fix
  must be removed to avoid cutting in against items as notice boards and other such items..

  Dry film thickness to be 90µm per coat
- Work description: Scaffolding erect and take down gable end of roof A principal contractor who intends to carry out any construction works shall-(a) before carrying out that work, notify the provincial director in writing of the construction work if it includes- working at a height greater than 3 meters above ground or a landing. "scaffold" means any temporary elevated platform and supporting structure used for providing access to and supporting workmen or materials or both; Scaffolding shall be done by a competent person, "competent person" means any person having the knowledge, training, experience and qualifications specific to the work or task being performed: Provided that where appropriate qualifications and training are registered in terms of the provisions of the South African Qualifications Authority Act, 1995 (Act No. 58 of 1995), these qualifications and training shall be deemed to be the required qualifications and training. Every contractor using access scaffolding, shall ensure that such scaffolding, when Used, complies with the safety standards incorporated for this purpose into these Regulations under section 44 of the Act. A contractor shall ensure that all scaffolding work operations are carried out under the supervision of a competent person who has been appointed in writing and that all scaffold erectors, team leaders and inspectors are

914

#### WINDOWS EXTERIOR

- Work description: Paint window exterior only. Area with window close only Sand frame area to be painted and wipe clean with damp cloth. Spot prime bare metal areas with metal primer and apply one coat universal undercoat and one coat Dulux Pearlglo to frame. Cutting in against wall and glass area shall be straight and neat.
- Work description. Paint window exterior only. Area with window close only Sand frame area to be painted and wipe clean with damp cloth. Spot prime bare metal areas with metal primer and apply one coat universal undercoat and one coat Dulux Pearlglo to frame. Cutting in against wall and glass area shall be straight and neat.

#### PAINT PIPES/STEEL

- 798 Work description: Paint pipes against wall 15 to 120mm DIA
  Remove all loose and defective paint, sand and wipe off all sanding dust with damp cloth.
  Apply 1 coat universal undercoat and 1 coat of gloss enamel paint.
- 799 Work description: Paint pipes against wall 15 to 120mm DIA.

  Remove all loose and defective paint, sand and wipe off all sanding dust with damp cloth.

  Apply 1 coat universal undercoat and 2 coats Dulux pearglo paint

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ITEM NO.

SPECIFICATIONS PER ITEM.

801 Work description: Paint steel 2 coats

Preparatory work: Steel to be cleaned down in accordance with SABS Code of Practice 064. All metal surface defects such as laminations and welding spatter shall be removed by grinding. Sharp edges, rags, burrs, etc. shall be rounded off before cleaning. After fabrication, but before erection, all steel surfaces to be scraped and wire brushed Steelwork so prepared is not to be touched by bare hands. Before priming, the surface remove all dust and debris. Priming: As soon as possible after surface preparation, the first of two coats primer is to be applied. Each coat is to have a dry film thickness of at least 25 micron. A minimum of 24 hours are to be allowed between coats, or as recommended by the Manufacturer. Any damage to the primer during handling or erection is to be repaired by removing any possible rust etc. and patch repaired to make up the original film thickness. All Finishing: After erection, apply two coats of alkyd based structural steel paint complying with SABS Specification 684, Type B, in accordance with the Manufacturer's recommendations. Each coat is to have a minimum dry film thickness of 30 microns.

Respondent's signature: \_\_\_\_\_ Date: \_\_\_\_/ \_\_\_/

# ANNEXURE B

# TENDER PRICE LIST PER ITEM

ASSET DESCRIPTION:	
CITY / TOWN:	
TENDER NO:	ASSET NO: 10AD 031&032
WORK DESCRIPTION:	
TENDER PRICE LIST TO INTERIO	OR AND EXTERIOR WORK TO BUILDINGS
Measurements and or quantities do not measure as nett fixed. Contractor to ad	include off cuts or waste all measurements of material is ld his own % for off cuts and waste.
The contractor is responsible to check a material. The measurement and quantiti	all the measurements and quantities before ordering any ies are only a guide for tender purposes.
Value Added Tax (VAT) shall be exc	luded in the schedule of rates and prices.
of every description required for the attached work list and specification. GENERAL: The Building will be occur contractor and manager of the TFR state the maintenance plan for the building if necessary is included in all the iterstopping and wash of items to be particulated in all the paint items. Were an additional item. All scaffolding are if and as necessary is part of all the attached specifications and shall contherwise specified all materials must where no applicable SANS Specifical Transnet Freight Rail project manage. All material shall be fitted, install or a strength Rail property or equipment.	tion exists the materials must be approved by the
	Page 1 of 6 SUB TOTAL PAGE 1
TENDER NO:	ASSET NO: 10AD 031&032
NO FAULT DISCRIPTION	ITEM MEASURE UNIT ITEM TOTAL UNIT RATE AMOUNT
CEILINGS	
14 Replace trap door lid only, excluding fr manufacture from 3,2mm hardboard wi brandering frame, paint lid one coat pla universal undercoat and one coat white	th a 38mm x 38mm ster primer, one coat

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		Page 2 of 6	SUB TO	TAL PAG	E 2	
TEND	DER NO:	ASSET NO:	10AD (	031&032		VARANTALIS IN THE STATE OF THE
ITEM NO	FAULT DISCRIPTION		ITEM TOTAL	MEASURE - UNIT	UNIT	ITEM AMOUNT
37	Prepare ceiling surface for painting, was ceilings with sugar soap, fill all cracks a ceiling paint to provide bonding for new clean water to remove sugar soap and s	nd holes, sand existing paint, rinse ceiling with		M^2		
39	Remove loose paint from ceiling, clean bonding liquid (see attached specification	area and treat area with	3	M^2		
42	Paint ceiling 2 coats super acrylic PVA. preparation as per attached specification	apply paint only after n.	58	M^2 [		
	WALLSINTERIOR		nejudeju Elistoj			•
59	Prepare wall for painting, wash brick/rou sugar soap, open up cracks to 4mm with and all hole, sand level and sand wall co for new paint, rinse with clean water to re	n sharp object, fill crack emplete to provide bond	140	M^2 [		
65	Paint smooth plaster walls 2 coats Dulux double velvet silk finish paint, apply pain per attached specification, colour; barely	t only after preparation	on 53 as	M^2		**************************************
74	Chip 80% of wall area to be tiled and applaying ceramic tiles, key coat shall be apmanufacturer specification on container	ply key coat to wall befor ply according the	re 63	M^2		
75	Apply key coat to wall before laying cera be applied according the manufacturer sp (use item when tiling direct on to straight	pecification on containe	63 n	M^2		
77	Remove glazed wall tiles complete from premove all adhesive.	plaster or brick wall	44	M^2 [		
78	Lay 1st grade 200 x 250mm white ceram 3mm spacers, item include walls, reveals of shower walls, use white grout, use only or adhesive approved by project manage	soffits, sills and the to Tylon wb11 adhesive	63 p	M^2		
913	Vanish wood		4	M^2		
	WINDOWS INTERIOR					
129	Replace broken bracket niveted or welder new handle, sliding stay or peg stay for st for replacement of bracket and do not incl	teel windows, item only	17	EA [		
	Paint window sill: item includes, wash, sa water and paint of previously painted wind floor/stoep paint.	nd, rinse with clean dow sill with 2 coats gre	15 y	M^2		
	Install / replace vertical blinds **slats only with new rail ** with approved type blinds. x mm drop. colour plain fawn. meas face** fit. rail anodized alumium. read atta	size —— mm wide ured for **recess **	3	EA		74.754.45.45.45.45.45.45.45.45.45.45.45.45.4
	WINDOWS INT AND EXT					
,	Repair window opener that is hinge bound window close properly and easy after wind painted (each = 1 window opener)		3	EA _		
1	Paint residential large pane type window fi coat universal undercoat and 2 coats. Dult ockness code -311-5, item includes remov glass area and cleaning of glass, see deta	ux water-base pearlglo ring all old paint from	11	M^2		

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	Page 3 of 6	6 SI	JB TOT	AL PAG	GE 3	
TEND	ER NO: ASSE	ET NO: 1	10AD 03	31&032		
ITEM NO	FAULT DISCRIPTION		ITEM TOTAL	MEASUR UNIT	RE UNIT RATE	ITEM AMOUNT
206	Paint residential small pane type window frame com coat universal undercoat and 2 coats. Dulux water-ballockness code-311-5, item includes removing all old plass area and cleaning of glass, see detailed specific	ase pearlglo paint from		M^2	experience of the second	
	DOORS/SECURITY GATES					
287	Paint door complete both sides, side edges, top edge and 2 coats Dulux peariglo river rock code 6j1-7. Do before painting per spec. Door 810mmx2.03m=3.66n 75mmx2.03m=3.42m2. Item include remove before pof handles	preparation n 2.		M^2		
	DOORFRAMES					
329	Paint door frame 1 coat undercoat and 2 coats Dulux lockness code-3l1-5. single steel frame. 115mm=1.19 230mm=1.750m2. double 1511mm x 115mm=1.29 m 1511mm x 230mm=1.96 m2. Do preparation as per significant control of the steel	50m2, single n2. double		M^2		
	FLOORS	95-05086-78105	atisteren. Piggitäitusiini		13.	
345	Remove vinyl floor tiles complete and clean floor from	n all adhesiv	re 61	M^2		
365	Chip 80 % of concrete floor area, supply and apply Tykey coat to floor for ceramic tiles (please read the maspecifications on container on how to mix and apply to	, anufacture	61	M^2		
366	Lay 1st grade ceramic floor tiles on floor (use 10 x 6n trowel) joints 5mm wide use only Tylon WB11 tile addiceramic tiles adhesive as approved by project managas per sample tile shown at site meeting Read specific	nesive for er. Type tyle		M^2		
397	Remove tile skirting complete and clean wall ready to skirting	fit new	54	M		
399	Lay ceramic tile skirting 100mm wide, without tile edg top edge of tiles, item include the chip of 80% of wall tile skirting and to apply key coat to chipped wall area wide. use tiles as specified for floor tiles	area for the	104	M	CONTROL OF THE SECOND CONTROL SECOND	
	CUPBOARDS / TABLE			**************************************		
447	Fit 1.20m sink cabinet manufactured from melamine s with post form top, cut top for drop inn sink. supply of 3 doors, shelf, standard 2 screw handles and hinges, silicone between sink and top, item does not include s	upboard with apply	2 1	EA		
•	PLUMBING INTERIOR					
462	Remove hand wash basin complete with brackets and pipe, item include the repair of all holes in wall, item d include the water pipes, see item to remove water pipe as necessary.	oes not	3	EA		
465	Install approved type porcelain wash hand basin, 2 co pattern pillar taps with star handle, 2 braided flex con chrome plated brass outlet, chain, plug and rubber tra basin 800mm high from floor to front top edge of basin	necters, <sup>*</sup> p (install	3	JOB		
467	Break out / remove urinal stainless steel / porcelain		2	EA	***************************************	
473	Install / replace small type porcelain bowl urinal with g for urinals, white plastic bottle trap complete (install ur from floor level to front top edge of urinal) item does not the flush master valve	rinal 650mm	2	EA		
489	Remove toilet pan and cistern complete, item do not it	nclude pipes	3	EA		

Respondent's signature: \_\_\_\_\_ Date: \_\_\_\_/ \_\_/

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SUB TOTAL PAGE 4

TEN	DER NO:	ASSET NO:	10AD (	031&032		
ITE/ NO	M FAULT DISCRIPTION		ITEM TOTAL	MEASUR - UNIT	E UNIT	ITEM AMOUNT
490	Fit toilet complete, include wc pan, 9 litre angle valve, flex connector and heavy du couple).	e porcelain cistern, cobra uty plastic seat (not close	a 3 e	EA		
512	Fit / replace sink tap mixer 15 mm with o with star handle	obra heavy duty mixer	1	M		
513	Fit / replace sink taps 15 mm with cobra with star handle and chrome plated brass	heavy pattern bib taps s extension pipe.	2	EA		
515	Remove stainless steel sinks with wood pipes complete for scrap	cabinets and steel waste	2	JOB		
516	Replace sink only single bowl, item excluing x 530mm wide single bowl **overlay steel sink, complete with chrome plated to tread attached detail specifications)	**drop in** stainless	1	EA		
517	Fit / Replace sink only double bowl, item 1500mm long x 530mm wide double bow stainless steel sink, complete with chromwith plug. (read attached detail specification)	I **overlay**drop in** e plated brass outlet	1	EA		
536	Vertical or horizontal chasing for pipes up deep. make good after pipes installation be repair to match wall finish.	to 25mm wide x 50mm nas been completed.	26	м [		
	PAINT PIPES/STEEL/MISCELLAN	EOUS	g dire	270 (1882) 10		
551	Paint pipes 15 to 120mm dia, paint pipes same type paint and colour as walls. 15m 25mmx1.0m=0.10m2. 40mmx1.0m=0.16n 50mmx1.0m=0.076m2. 75mmx1.0m=0.10 110mmx1.0m=0.16m2. item includes all p	mx1.0m≠0.076m2, n2. 0m2.	10	M^2 [		
552	Paint pipes 15 to 120mm dia, paint pipes different paint and or colour as walls, 15m 25mmx1.0m=0.10m2, 40mmx1.0m=0.16m 50mmx1.0m=0.076m2, 75mmx1.0m=0.10 110mmx1.0m=0.16m2.	mx1.0m=0,076m2.	3	M^2		
	FIT/REPLACE ITEMS/FURNITURE					
565	Fit toilet paper holder white lockable paper 2 or 3 rolls	dispenser type holding	3	EA [		7,500
566	Break out broken porcelain soap dish, sup dish and install complete in position with co and finish joints with grout to match tiles. (f height from shower floor)	eramic tile adhesive	4	EA [		
567	Fit soap dish build in porcelain/ chrome pla (for shower fit 1250mm height from shower	ted type fit on to tiles.	4	EA [		
570	Fit or replace hat and coat hooks, use only plated type that is approved by project man	heavy duty chrome lager	8	EA .		
	ROOF					
	Prepare roof for painting. No pealing paint. provide bond for new paint. clean and rinse while sweeping with brooms. roof area is le not include roof sheet profile)	roof with clean water	138	M^2		
29	Clean under side of roof overhang, remove galvanized coating must not be damaged	all loose paint,	106	M^2		

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TEND	ER NO:	ASSET NO:	1	0AD 0	31&032		\$17 <i>5000</i> 1110000000000000000000000000000000	
ITEM NO	FAULT DISCRIPTION			ITEM TOTAL	MEASU UNIT	RE UN	i	ITEM AMOUNT
630	Paint roof corr iron / IBR 2 coats, white Plascon nu roof paint. area is length x w roof sheet profile) over coat time 4 hou and approved in site book, before painti	vidth (area do not inclurs, roof must be inspe			M^2			
639	Paint exposed roof timber purlin, paint 1 universal undercoat and 2 coats white E apply paint only after preparation as per	Dulux roof guard paint.		t 18	M^2			
640	Paint exposed roof timber sprockets, 1 cand 2 coats white Dulux wall guard or D wood areas shall be spot primed with woonly after preparation as per attached sp	ulux roof guard, bare ood primer, apply pain		10	M^2			
	FACIA/BARGE BOARDS				**************************************			Ť
657	Paint facia board steel / nutec fibre cem and all paint or with Dulux white roof gua side) apply paint only after preparation specification has been done	ard paint (paint only fro		40	M^2			
658	Paint barge board steel / nutec-cement all paint or with Dulux white roof guard p side) apply paint only after preparation a specification had been done	aint (paint only front	ınd	28	M^2			
	GUTTERS/DOWNPIPES				2000 2000 2000			
659	Clean gutters inside (size mm x	mm)	1	38	M		March	
672	Supply paint and paint gutters outside of x mm) 2 coats paint, 1.0m = 0.30m2 specified was done. (see attached specified was done).	2. after all preparations		38	M^2	Over the second		
680	Do preparations as specified, paint down paint, after all preparations as specified specification)			18	M^2			
	WALLS EXTERIOR	X Commission of the Commission		,				
723	Prepare wall for painting, wash brick/roug sugar soap, open up fine cracks with sha all holes, sand wall complete to provide to rinse with clean water to remove all sand	arp object, fill cracks a bond for new paint and		92	M^2	mmo commence de core	Marie Control	ACAMA MARKATAN MARKAT
729	Paint exterior plaster tyrolene finish walls guard paint or similar paint approved by preparations as specified was done (see colour. Dulux barely beige code 3hi-1.	project manager after	all	84	M^2			
911	Provide a Park home with the office and	toilet		2	EA			CONTRACTOR OF THE PROPERTY OF
914	Provide a park home with the office and	the toilet		2	EA		200	THE POST OF THE PO
	WINDOWS EXTERIOR					-	9	9
	Area is with window closed. clean. sand large pane window type 1 coat universal Dulux pearlglo lockness code - 3l1-5. iter old paint from glass area and cleaning of	undercoat and 1 coat m include removing all	I	19	M^2	THE RESERVE OF THE PROPERTY OF		A STATE OF THE STA
	Area is with window closed, clean, sand a small pane window type, 1 coat universal Dulux pearlglo lockness code - 3l1-5, iter old paint from glass area and cleaning of	I undercoat and 1 coat in include removing all		3	M^2	The second secon		·
	PAINT PIPES/STEEL				100 00 100 100 00 100 100 00 100 100 00 100			
Resp	ondent's signature:		D	ate:	/	/		

		Page 6 of 6	SUB TOT	AL PAG	SE 6	100000000000000000000000000000000000000
TEND	ER NO:	ASSET NO:	10AD 03	18032		
ITEM NO	FAULT DISCRIPTION		ITEM TOTAL	MEASUR UNIT	E UNIT RATE	ITEM AMOUNT
798	Do preparations as specified and paint pi pipes against wall same colour and paint	pes 15 to 120mm dia as walls 2 coats	, 7	M^2		
799	Paint pipes 15 to 120mm dia. pipes again colour as wall or with different paint, paint coats white water base Dulux pearlglo. ap preparation as per attached specification	1 coat undercoat an	ent 50 d 2	M^2	A CONTRACTOR OF THE CONTRACTOR	
801	Do preparations as specified and clean ar under coats and gloss enamel. (see attack	nd paint steel section hed paint specificatio	s, 6 n)	M^2	7000	77-1-1
	TOTA	L PAGE 1 TO	PAG	E6R	and the second s	
relate to prices a mentior prices a requirer well as removal include contract after for ricompliance after Act and the correct of the correct	isk and safety include complete ce with the current Occupational Health	P+G  and  RISK ANI	D SAFE	ry R [		
is one	TOTAL PRICE CIVI al price for Civil and electr total amount to the Service sount must also be written in	ical work, exc Fees and Cos	:luding \ st Form,	L AT, mu Section	n 6 of th	e RFQ.
Respoi	ndent's signature:	n	late:	J	1	

# INTERIOR WORK LIST ROOM 1 TO 5

#### ASSET NO 10AD 031&032

#### TENDER NO:

No	INTERIOR WORK	UNIT	R1	R2	R3	R4	R5	TOTAL
<i>(</i> ''1	ZII NAC							
9:07:2	Replace trap door lid only, excluding frame work. lid shall be manufacture from 3,2mm hardboard with a 38mm x 38mm brandering frame, paint lid one coat plaster primer, one coat universal undercoat and one coat white egg shell enamel.		<b>0</b>	0	:10	0	day let	2
37	Prepare ceiling surface for painting, wash rhino, nutec or concrete ceilings with sugar soap, fill all cracks and holes, sand existing ceiling paint to provide bonding for new paint, rinse ceiling with clean water to remove sugar soap and sanding dust.	M^2	12	9	9	11	17	538 150 150 150 150 150 150 150 150 150 150
39	Remove loose paint from ceiling, clean area and treat area with bonding liquid (see attached specification)	M^2	3	0	<b>40</b> 00	0	0	3
42	Paint ceiling 2 coats super acrylic PVA. apply paint only after preparation as peattached specification.		12	9	9	11	17	58
W	ALLS INTERIOR							
59	Prepare wall for painting, wash brick/rough plaster walls with sugar soap, open up cracks to 4mm with sharp object, fill crack and all hole, sand level and sand wall complete to provide bond for new paint, rinse with clean water to remove sanding dust	M^2	43	30	34	6	30	140
65	Paint smooth plaster walls 2 coats Dulux wash 'n wear or Plascon double velvet silk finish paint. apply paint only after preparation as per attached specification. colour: barely beige code 3h1-1	M^2	15	11		7	9	53
	Chip 80% of wall area to be tiled and apply key coat to wall before laying ceramic tiles. key coat shall be apply according the manufacturer specification on container	M^2	<b>1</b>	0	10	51		63

No	INTERIC	DR WORK	UNIT	RI	R2	R3	R4	R5	TOTAL
W/	VLLS INTERI	OR							
; ;	ceramic tiles, ke according the ma specification on a	o wall before laying y coat shall be applied anufacturer container) (use item t on to straight and	<b>M^</b>	2	0	10	51		63
þ	Remove glazed v plaster or brick w adhesive.	wall tiles complete from all. remove all	1 <b>M</b> ^2		0	10	32		44
c s s u a	eramic glazed w pacers. item incl offits, sills and th se white grout. u	O x 250mm white rall tiles. use 3mm lude walls, reveals, ne top of shower walls. use only Tylon wb11 sive approved by	M^2		0	10	51		63
913 ∨;	anish wood		M^2		6		1	A control of the cont	4
WIN	DOWS INTE	RIOR	St. Headow		W				
we ha wii bra	elded to window indle, sliding stay ndows, item only	racket riveted or frame to fit new y or peg stay for steel of for replacement of t include handle or	EA	# <b>6</b>	2	5	2	2	17
sar of p	nd, rinse with cle	em includes, wash, an water and paint of window sill with 2 ep paint.	M^2	3	1	4	4	3	15 Laucaran
onl ** v mm faw fit. r	y re-use rail** co vith approved typ i wide x mr	ical blinds **slats implete with new rail be blinds. size m drop. colour plain **recess ** face** mium. read	EA	O.	0	<b>0</b>	0	3	
/IND	OWS INT AN	DEXI							
bou clos fram	pair window open nd, bend hinges e properly and e ne has been pair dow opener)	to ensure window asv after window	EA		0	<b></b>	2	0	

No	INTERIOR WORK	UNIT	R1	R2	R3	R4	R5	TOTAL
WIND	OWS INT AND EXT							
205 Pai win univ wat 5. it	nt residential large pane type dow frame complete, with 1 coat versal undercoat and 2 coats. Dulus er-base pearlglo lockness code -31' em includes removing all old paint in glass area and cleaning of glass. detailed specifications.		2	1		2	5	
wind univ wate 5. ite from	nt residential small pane type dow frame complete, with 1 coat versal undercoat and 2 coats. Dulux er-base pearlglo lockness code-311-em includes removing all old paint in glass area and cleaning of glass. detailed specifications.			0	·2	3		7
DOOR	S/SECURITY GATES							
edge Dult prep Doo 75m	nt door complete both sides, side es, top edge undercoat and 2 coats ax pearlglo river rock code 6j1-7. Do paration before painting per spec. or 810mmx2.03m=3.66m 2. mx2.03m=3.42m2. Item include to before paint and refit of handles	)	2	2	4	4	4	16
DOOR	FRAMES							
329 Pain 2 co 311-5 115r 230r 115r 230r	t door frame 1 coat undercoat and ats Dulux pearlglo lockness code 5. single steel frame.  nm=1.150m2. single nm=1.750m2. double 1511mm x nm=1.29 m2. double 1511mm x nm=1.96 m2. Do preparation as specification	M^2	2	2	4	2	4	14
FLOOI		Barbori Barbori						
345 Rem	ove vinyl floor tiles complete and floor from all adhesive	M^2	12	9	12	11	17	61
supp to flo the n	80 % of concrete floor area.  ly and apply Tylon or tal key coat por for ceramic tiles (please read nanufacture specifications on hiner on how to mix and apply the coat)	M^2	12	9	12	11	<b>17</b>	61

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No	INTERIOR WORK	UNIT	RI	R2	R3	R4	R5	TOTAL
FLOO	RS	of the National Control						
flooi joint tile a as a tyle :	1st grade ceramic floor tiles on (use 10 x 6mm notched trowel) is 5mm wide use only Tylon WB11 adhesive for ceramic tiles adhesive pproved by project manager. Type as per sample tile shown at site ting Read specifications	M^2	12	9	12	11		61
<b>397</b> Rem clear	ove tile skirting complete and n wall ready to fit new skirting	M	22	16	16	0		51
witho tiles, wall a apply	ceramic tile skirting 100mm wide, but tile edge strip on top edge of item include the chip of 80% of area for the tile skirting and to v key coat to chipped wall area nm wide. use tiles as specified for tiles	M	122 1111111	16	16	20	30	104
447 Fit 1.: from form suppl stand apply	DARDS / TABLE  20m sink cabinet manufactured melamine supa wood with post top. cut top for drop inn sink. y cupboard with 3 doors, shelf, ard 2 screw handles and hinges, silicone between sink and top. does not include sink	EA		0	O Participation of the Control of th	0	·····································	2
462 Remo with b includ item d see ite	ve hand wash basin complete rackets and waste pipe, item e the repair of all holes in wall, loes not include the water pipes, em to remove water pipes per job cessary.	EA	0	0	2	1	O	3
hand taps w connections chain, basin t	approved type porcelain wash pasin, 2 cobra heavy pattern pillar ith star handle, 2 braided flex cters, chrome plated brass outlet, plug and rubber trap (install 800mm high from floor to front ge of basin)	JOB		0	<b>加2</b> 階	1	0	3
	out / remove urinal stainless porcelain	EA	Ö	0	1	1	Ó	2

No	INTERIOR	WORK	UNIT	R1	R2	R3	R4	R5	TOTAL
PLUM	BING INTE	RIOR							
bov whi urir top	wl urinal with gr ite plastic bottle nal 650mm from	nall type porcelain ate outlet for urina e trap complete (ins n floor level to front item does not naster valve	stall	0	0	# <b>1</b>	1	0	2
	move toilet pan nplete, item do	and cistern not include pipes	EA	0	0	2	1	0	3
litre valv	porcelain ciste	include wc pan, 9 ern, cobra angle or and heavy duty ose couple).		0	0	2	1	0	3
		ap mixer 15 mm wi nixer with star har		114	0	::0::	Q	0	
hea	vy pattern bib t chrome plated	ips 15 mm with col aps with star hand brass extension		0	O O	0	0	2	2
cabi	nove stainless sinets and steel aplete for scrap	steel sinks with wo waste pipes	od <b>JOB</b>		0	0	0		2
excl 530 **ov com outle	ude cabinet, fit mm wide single erlay**drop in** plete with chro		EA	1	0	0	0	0	
item 530r **ov com outle	exclude cabine mm wide double erlay**drop in** plete with chror	nly double bowl, et, fit 1500mm long e bowl stainless steel sin me plated brass ad attached detail		Ö	0	O	0		
up to good	o 25mm wide x d after pipes ins	al chasing for pipes 50mm deep, make stallation has been o match wall finish.	Э	6	0	8 <b>11</b> 8	6	3	26

# PAINT PIPES/STEEL/MISCELLANEO

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No	INTERIOR	WORK	UNIT	R1	R2	R3	R4	R5	TOTAL
PAIN'	T PIPES/STI	EL/MISCELLA	NEO						
551 Pai pipe pair 15n 25n 40n 50n 75n 110	nt pipes 15 to 1 es against walls nt and colour as nmx1.0m=0.076 nmx1.0m=0.16 nmx1.0m=0.076 nmx1.0m=0.076 nmx1.0m=0.10r	20mm dia, paint s 2 coats same type s walls. 5m2. m2. m2. 5m2. 5m2. 5m2. m2.	M^2		0	3	3	新 <b>之</b>	10
pipe pain 15m 25m 40m 50m 75m	nt pipes 15 to 13 against walls and or colour mx1.0m=0.076 mx1.0m=0.16n mx1.0m=0.10n mx1.0m=0.10n mx1.0m=0.10n mx1.0m=0.16	m2. n2. n2. m2. n2.	M^2	O	0		2		
FIT/RI	PLACE ITE	MS/ FURNITUR	zolechian Tistani Lastani		0				
565 Fit to	oilet paper holde	er white lockable e holding 2 or 3 rolls	EA	OF.	0	2	1		3
supp insta tile a to ma	ly new porcelai Il complete in p dhesive and fin	orcelain soap dish, n soap dish and osition with ceramic ish joints with grout nower fit 1250mm loor)	EA	0	0	2	2		4
plate	pap dish build in d type fit on to t mm height from	porcelain/ chrome iles. (for shower fit shower floor)	EA	Ö	0	2	2	0	4
only h	replace hat and neavy duty chro proved by projec	d coat hooks, use me plated type that of manager	EA	0	0	4	4	Ö	8

# EXTERIOR WORK LIST

# ASSET NO 10AD 031&032

No	EXTERIOR WORK ITEM	UNIT FRONT	LEFT	BACK	RIGH	T TOTAL	
ROOF							
625	Prepare roof for painting. No pealing paint. sand roof complete to provide bond for new paint. clean and rinse roof with clean water while sweeping with brooms. roof area is length x width (area do not include roof sheet profile)	M^2 0000	77	0	61	138	
629	Clean under side of roof overhang, remove all loose paint, galvanized coating must not be damaged	M^2 35	18	35	18	106	
630	Paint roof corr iron / IBR 2 coats, white Dulux roof guard or Plascon nu roof paint. area is length x width (area do not include roof sheet profile) over coat time 4 hours. roof must be inspected and approved in site book, before painting can commence	M^2 45	20	20	45	130	
639	Paint exposed roof timber purlin, paint 1 pink wood primer, 1 coat universal undercoat and 2 coats white Dulux roof guard paint. apply paint only after preparation as per attached specification	M^2 9	0	9	0	18	
	Paint exposed roof timber sprockets, 1 coat universal undercoat and 2 coats white Dulux wall guard or Dulux roof guard. bare wood areas shall be spot primed with wood primer. apply paint only after preparation as per attached specification.	M^2O	5	0	5	10	
657	Paint facia board steel / nutec fibre cement, 2 coats Plascon wall and all paint or with Dulux white roof guard paint (paint only front side) apply paint only after preparation as per attached specification has been done	M^2 20	0	20	0	[40	
	Paint barge board steel / nutec-cement 2 coats Plascon wall and all paint or with Dulux white roof guard paint (paint only front side) apply paint only after preparation as per attaché specification had been done	M^2	14	0	14	28	
الانتيانيسو ومتملها	TERS/DOWNPIPES					24.1.2.2.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	
659	Clean gutters inside (size mm x mm)	M 19	0	19	0	38	
######################################	Supply paint and paint gutters outside complete (size mm x mm) 2 coats paint. 1.0m = 0.30m2. after all preparations as specified was done. (see attached specification)	M^2 19	0	19	0	38	
1	Do preparations as specified, paint down pipe complete 2 coats paint, after all preparations as specified was done. (see attached specification)	M^2 6	3	612	3	18	

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WALLS EXTERIOR

No	EXTERIOR WORK ITEM	UN	IT FRONT	LEF	т васк	RIG	HT TOTAL
12777	ALLS EXTERIOR  Prepare wall for painting, wash brick/rough plaster walls with sugar soap, open up fine cracks with sharp object, fill cracks and all holes, sand wall complete to provide bond for new paint and rinse with clean water to remove all sanding dust	M^	2 30	16	30	16	92
729	Paint exterior plaster tyrolene finish walls with 2 coats Dulux wall guard paint or similar paint approved by project manager after all preparations as specified was done (see attached specification). colour: Dulux barely beige code 3hi-1.	M^2	2 26	16	26	16	84
911	Provide a Park home with the office and toilet	EA		1	O PART	1	2
914	Provide a park home with the office and the toilet	EA	0	1	O TOTAL	1	2 2 2 2 2 2 2
WI 752	NDOWS EXTERIOR  Area is with window closed. clean, sand and paint residential large pane window type 1 coat universal undercoat and 1 coat. Dulux pearlglo lockness code - 3l1-5, item include removing all old paint from glass area and cleaning of glass.	M^2	5	3	8 4 5 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	19
753	Area is with window closed, clean, sand and paint residential small pane window type, 1 coat universal undercoat and 1 coat. Dulux pearlglo lockness code - 3I1-5, item include removing all old paint from glass area and cleaning of glass.	M^2		0	0	3	3
798	NT PIPES/STEEL  Do preparations as specified and paint pipes 15 to 120mm dia, pipes against wall same colour and paint as walls 2 coats	M^2	<b>2</b> ::::::::::::::::::::::::::::::::::::	1	2	2	
,	Paint pipes 15 to 120mm dia. pipes against wall painted different colour as wall or with different paint, paint 1 coat undercoat and 2 coats white water base Duiux pearlglo. apply paint only after preparation as per attached specification has been done	M^2	12	10	15	13	50
ton the same of	Do preparations as specified and clean and paint steel sections, under coats and gloss enamel. (see attached paint specification)	M^2	0.04	0	6	0	6

# TRANSNET LIMITED (REGISTRATION NO. 1990/000900/30) TRADING AS TRANSNET FREIGHT RAIL

#### PART 2 - SPECIAL CONDITIONS OF CONTRACT

#### 2.1 SCOPE

This contract covers all electrical repairs including the complete re labelling of all Distribution Boards, the testing of all earth leakages in all Distribution Boards and the issuing of an Electrical Compliance Certificate for assets 10AD031 & 10AD032 Island View. Durban.

This specification includes but is not limited to the complete alterations to the above mentioned buildings complete. All work in the specification must be carried out strictly according to local and national regulations for electrical installations SANS 10142-1 as per attached specification (Part 3)

#### 2.2 **DEFINITIONS**

Manager means any person appointed by Transnet Freight Rail from time to time to supervise and take charge of the Contract.

Transnet Freight Rail is a business unit of Transnet Limited, Registration No 90/00900/06, a Company registered under the Company Laws of the Republic of South Africa.

Works means the works to be executed in terms of this contract.

#### 2.3. EXTENT OF WORK:

The contractor shall execute all work in accordance with the Specification Part 3.

#### 2.4. WORK SITE:

The work site is situated in buildings 10AD031 & 10AD032 Island View.

The work site shall be kept clean and tidy at all times. All rubble shall be dumped at a registered Metro-dumping site.

Contractor shall move cover and protect all furniture and equipment at all times.

The Contractor shall supply and have available on the site at all times and A5 size triplicate carbon copy book with detachable sheets for receiving and recording instructions by the Transnet Manager or other officers of Transnet.

The Contractor shall request the person concerned to write the instruction in the site book to sign and to record his official designation. The Contractor shall countersign the instruction. The contractor and Transnet Freight Rail's Manager shall take a copy of the instruction – one copy to remain in the book.

Electrical work Page 2 of 50

### 2.5. SITE INSPECTION

No tender will be considered unless accompanied by a Site Inspection Certificate that has been signed by the Manager. A copy of this is attached. Enquiries may be made to John Groenewald Office (031) 361 6082 or Cell 083 458 7430.

### 2.6 GUARANTEE

The Contractor shall, at his own expense, make good to the satisfaction of the Manager all defective materials and workmanship which may manifest themselves within a period of twelve months after completion of the Works.

### 2.7 PROOF OF COMPETENCE

The Tenderer shall, if requested by Transnet Freight Rail, provide a statement of works successfully executed previously as the evidence of his ability to complete the Works specified in the contract.

### 2.8 TENDER PRICE

The amount tendered shall be inclusive of all transport, cartage of plant, etc. costs for completion of the Works as specified in the contract documents.

### 2.9 VALUE ADDED TAX

The amount tendered shall be exclusive of value added tax.

### 2.10 ESCALATION

No claims for escalation in costs will be entertained in this contract.

### 2.11 SUPERVISION

The Contractor, or a responsible person empowered to act on his behalf, shall be present at the Work Site to supervise the Works and to receive the instructions of the Manager.

### 2.12 INCOMPETENT EMPLOYEES

All persons employed by the Contractor to carry out the Contract shall be competent, responsible and of good character.

If, in the opinion of the Manager, any person employed by the Contractor is inefficient, negligent, disrespectful or objectionable, the Manager may, after consultation with the Contractor, instruct that such person be removed from the Works

### 2.13 HOURS OF DUTY / NORMAL WORKING HOURS

All work shall be carried out between the hours of 07:00 and 16:30, Monday to Friday unless otherwise arranged with the Technical Officer.

Electrical work Page 3 of 50

# TRANSNET LIMITED (REGISTRATION NO. 1990/000900/30) TRADING AS TRANSNET FREIGHT RAIL

### **SPECIFICATION**

This contract covers all electrical repairs including the complete re labelling of all Distribution Boards, the testing of all earth leakages in all Distribution Boards and the issuing of an Electrical Compliance Certificate for 10AD031 Operating Office & 10 AD032 Mess & Ablution, Island View.

### 1. SPECIFICATION:

This contract covers all electrical repairs including the complete re labelling of all Distribution Boards, the testing of all earth leakages in all Distribution Boards and the issuing of an Electrical Compliance Certificate for 10AD031 Operating Office & 10 AD032 Mess & Ablution, Island View

v

This specification includes but is not limited to the complete labelling of all Distribution Boards and their circuits, the testing of all earth leakages in all Distribution Boards and the issuing of an Electrical Compliance Certificate complete. All work in the specification must be carried out strictly according to local and national regulations for electrical installations SANS 10142-1.

### 2. General specifications.

The contractor shall carry out the work in accordance with the Contract Specification and in a thorough and workmanlike manner. Any sub-standard work shall be rejected and redone at the Contractors cost.

Contractor must carry out all work strictly according to all local regulations, national regulations and the general standards below, unless otherwise stated in the section describing what work must be carried out on this contract or in the minutes of the site meeting.

Have basic knowledge of the following sub disciplines carpentry, plumbing, bricklaying, plastering and painting to repair any damage done while in the execution of this contract.

NB Contractor must submit proof of accreditation as an Installation electrician.

All materials used, and equipment supplied for the installation must be SANS approved.

A Compliance Certificate must be issued by the contractor for all the electrical work carried out by the contractor, including all repair work, alteration and new works.

All material items in the installation must be SANS approved.

The final acceptance of the work rests with Transnet Freight Rail's designated Technical Officer.

Electrical work Page 4 of 50

The Contractor shall make his own arrangements for electrical power and water supplies. Where these services exist, the Contractor may arrange with the respective Depot Managers for their use.

The Contractor shall supply all labour, transport and material for the full duration of the contract.

All scrap materials shall become the possession of the contractor, except all copper and semi precious metals (eg. Cables) this has to be handed in at Transnet Freight Rail's scrap store in Edwin's Swales drive, Durban and an credit note must be submitted with your invoice.

Contractor to determine the kA fault level current ratings, as well as the overload current to be used in the selecting, the correct MCB's.

All lighting circuits to be fed from not less than 10 amp MCB.

All motion sensors for lights must be set at a maximum of 20 minutes to time out if there is no movement in office or the sensors range.

Power points and switched socket outlets from not more than 20 amp MCB's.

Geyser Power points if a normal 3kw domestic geyser is used not more than 20 amp MCB's must be used, if larger the size of the MCB will be determined by the size of geyser. All geysers must have an industrial isolator installed adjacent to geyser.

Stove power points from not more than 40 amp MCB's and an industrial isolator must be installed adjacent to stove.

Hydro-boil from not more than 20 amp MCB's and an industrial isolator must be installed adjacent to Hydro-boil. All hydro-boil's below 1.5kW can be fed for a switched socket outlet.

Heater's 3kw or more contractor must install a 20 amp MCB's (minimum depending on size of the heater) and an industrial isolator must be installed adjacent to heater.

Air-conditioners isolators (power points) to be fed from correctly sized MCB's according to size of unit, and must be of the Curve one type MCB.

All timer for heater and Hydro boils must time out after 2 Hours and be reset manually for the following 2 Hours.

Not more than four (4) socket outlets or 2x Double switched socket outlets per MCB.

Lighting circuits are to be fed by not less than 1,5m<sup>2</sup> PVC insulated wires.

All switched socket outlets (Plugs) circuits, are to be fed by not less than 2,5m<sup>2</sup> PVC insulated wires.

All domestic stove circuits to be fed with minimum of 6mm<sup>2</sup> PVC insulated wires. If stove is a larger industrial type the size of the wire will be determined by the size of the stove in kW.

All hydro-boil circuits to be fed with minimum of 2.5mm<sup>2</sup> PVC insulated wires.

Electrical work Page 5 of 50

All 2kW heater circuits to be fed with minimum of 4mm<sup>2</sup> PVC insulated wires. If heater is a larger industrial type the size of the wire will be determined by the size of the heater in kW.

All air-conditioner circuits to be fed with minimum of 2.5mm<sup>2</sup> PVC insulated wires if size is under 18000BTU's and only one unit per circuit. If air-conditioning unit is larger the size of the wire will be determined by the size of the unit in kW.

All air-conditioners will be connected to an air-conditioner fused isolator. (Crabtree 20 amp double pole switch + cord grip Horizontal or similar approved product for 18000BTU circuits only, the size of the isolator will naturally be determined by the size of the air-conditioning unit if above 18000BTU's).

All timers for heater and Hydro boils must time out after 2 Hours and be reset manually for the following 2 Hours.

Supply and install two (2) Hour timers complete including wiring, isolator switch and surface mount York box (with cover that can only be removed using a screw driver or spanner) to fit timer in. The mains supply coming into the York box must first go through the timer then go through the isolator switch and then out of box to hydro-boil. The 30A isolator switch must be flush mounted and be mounted on the front cover of the York box. Contractor must use glands where cables enter and leave York box. Crabtree flush mounted single lever 20A isolator switch or equal and approved must be used. The timer used must be 2 hour mechanically operated The timer must be securely mounted in the York Box. The York box must be permanently secured to the wall and must be large enough to accommodate all components with ease. There must be enough slack on the wires to and from the isolator so as to be able to open the York box and set or change the timer if required.

All bowl light fittings in ablutions (Toilets), locker rooms, passages and etc. must be replaced with 2D bulkhead fittings complete, including lamps if not specified.

All wiring must be in conduit or power skirting (ducting). No open wiring will be accepted even in roof void.

All conduit, socket outlets wall boxes, light switches wall boxes, and isolators wall boxes in the building must be flush mounted and chased into the wall except if otherwise noted in the specifications below or stated at the site meeting and minute-ed.

Replace all existing Distribution boards with flush mounted distribution boards where required in the specifications below.

For all new flush mounted distribution board's, contractor must knock out all knock outs and droppers must be installed to ceiling void even if not all are to be used, the unused droppers to Distribution board must be plugged to prevent use by insects. For future use so wall do not have to be chased when future work is required.

Contractor must supply and install new earth spikes for each new distribution board including all earth wire between the earth bars in distribution boards and the earth spikes. Separate earth spikes to be used for each distribution board. The top of each Earth spike must be in cased in a water meter box or equivalent type of box in the ground with a hinged lid for easy access to earth spike connection. All earth wiring from the earth spike

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to the round galvanized junction through box above ground level on outer wall of building's must be insulated and from the round galvanized junction through box to the distribution board the earth wire must be run in galvanized conduit and this wiring does not have to be insulated wire. Unless otherwise stated and minute-ed at site meeting.

If surface mount distribution board is called for in the specification below all surface conduit droppers at the Distribution boards must be encased in a Masonite box and painted the colour of the walls for neatness.

All circuits to be balanced over three (3) phases.

### **Occupancy Sensor Specification**

The purpose of this document is to specify the minimum requirements for occupancy sensors:

- 1. Any installation system or hardware must be fully SABS approved (i.e. any hardware or device that connects between the lights, the sensor and the mains power).
- 2. Any sensor not manufactured in SA must meet either EC or UL standards.
- 3. All sensors must have the country of origin clearly marked on the sensor.
- 4. Allowable technologies include PIR similar to CMR 9, CMR 10, WSD (Passive Infrared heat detection), Micro-phonics similar to CMR PDT, WSD PDT (sound detection), and not Ultrasonic technology.
- 5. All sensors should be able to have adjustable time settings of at least up to 30min.
- 6. Sensors must have documented ability to detect fine finger movement or human generated noise for commercial office application.
- 7. Each sensor must have the ability to control based on ambient light as well as movement to allow daylight harvesting.
- Sensors should be available in a variety of mounting configurations (i.e. ceiling mount, wall mount, direct wall switch replacement, standard electrical box mount).
- 9. Minimum environmental ratings of either IP 54 or humidity resistant up to 90% non-condensing.
- 10. Ability to operate over a temperature range of -40C to +70C.
- 11. Sensors should offer a two pole option to allow switching of two loads simultaneously (e.g. lights and air-con).

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- 12. Sensors should have demonstrated ability to function properly in the African environment of frequent power fluctuations, surges and outages without losing settings or requiring resetting or re-commissioning.
- 13. Sensors should be able to accommodate a wide variety of installation conditions to include, but not limited to:
  - Standard office environment with standard height ceilings
  - Mounting capability for car park or other building/areas with concrete ceilings
  - Long range detection capability of up to 40+ meters
  - Ceiling height of up to 15 meters
- 14. Ability to shroud sensor detection area to eliminate false triggering (i.e. a sensor in an empty office with the door open should not trigger when someone walks past the open door).
- 15. Each sensor should have a minimum fully inclusive materials warranty of 5 years.
- 16. Installed, commissioned and guaranteed for three years
- 17. Sensors should have documented results, similar to the requirements of the Eskom Measurement & Verification program in SA.
- 18. The prices quoted must include, sensor, light fitting adapter, all cable and conduit requirements, the labour to install and a proposal that states the calculated savings

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### Specifications of work to be carried out.

10AD031 Mess & Ablution, Island View.

### Room 1 Kitchen:

- 1.0 Supply and replace light fittings with two (2) double lamp semi decorative 1,5m fluorescent electronic warm start ballast light fitting including lamps.(Light fitting to have Telescopic lamp holders).
- 2.0 Supply and replace light switch at entrance.
- 3.0 Supply and install motion sensor in office for lights. (1)
- 4.0 Supply and replace all socket outlet. (5 x Double switched socket outlets 100x100mm) Including extension boxes.
- 5.0 Change stove circuit to a Double socket outlet circuit.
- 6.0 Change Hydro boil circuit to a Double socket outlet circuit.
- 7.0 Geyser to be wired to SANS 10142 Spevc.
- 8.0 Supply and replace ceiling fan with new industrial ceiling fan including speed control.
- 9.0 Remove Stove. The old stove must be delivered to Transnet's scrapping yard in the Transwerk area in Edwin Swales Drive, Durban for scraping. Contractor is required to contact Mr. P. de Waal Tel: (031) 361-5438 if directions to scrapping yard are required.
- 10.0 Supply paint and install a wooden of Masonite box cover for all droppers and cable going into the ceiling at the DB

### Room 2 Locker room:

- 1.0 Supply and replace light fittings with two (2) double lamp semi decorative 1,5m fluorescent electronic warm start ballast light fitting including lamps.(Light fitting to have Telescopic lamp holders).
- 2.0 Supply and replace light switch at entrance.
- 3.0 Supply and install motion sensor in office for lights. (1)

### Room 3 Ablutions:

- 1.0 Supply and replace light fittings with two (2) double lamp moisture proof 1,5m fluorescent electronic warm start ballast light fitting, including lamps.(Light fitting to have Telescopic lamp holders).
- 2.0 Supply and replace light switch at entrance. (3 lever)
- 3.0 Supply and install motion sensor in office for lights. (1)

### Room 4 Veranda:

- 1.0 Clean DB with solvent (Soap ect.)
- 2.0 Supply paint and install a wooden of Masonite box cover for all droppers and cable going into the ceiling at the DB.

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- 3.0 Supply and replace light switch.
- 4.0 Supply and replace 2-D light fitting with new but must use CFL EC lamps including 20w lamps.

10 AD032 Office & Ablutions, Island View.

### Room 1 Ablution:

- 1.0 Supply and replace light fittings with two (2) double lamp moisture proof 1,5m fluorescent electronic warm start ballast light fitting, including lamps.(Light fitting to have Telescopic lamp holders).
- 2.0 Supply and install light gallery + Bowl and including 20w CFL lamp.
- 3.0 Supply and replace light switch at entrance. (3 lever)
- 4.0 Supply and install motion sensor in office for lights. (1)

### Room 2 Office:

- 1.0 Supply and replace light fittings with Three (3) double lamp semi decorative 1,2m fluorescent electronic warm start ballast light fitting including lamps.(Light fitting to have Telescopic lamp holders).
- 2.0 Supply and install light switch.
- 3.0 Supply and install motion sensor in office for lights. (1)
- 4.0 Supply and replace all socket outlet. (5 x Double switched socket outlets 100x100mm) Including extension boxes.
- 5.0 Supply and replace ceiling fan with new industrial ceiling fan including speed control.
- 6.0 Geyser to be wired to SANS 10142 Spec.

### Room 3 Veranda

- 1.0 Clean DB with solvent (Soap ect.)
- 2.0 Supply paint and install a wooden of Masonite box cover for all droppers and cable going into the ceiling at the DB.
- 3.0 Supply and replace light switch.
- 4.0 Supply and replace 2-D light fitting with new but must use CFL EC lamps including 20w lamps.

### Compliance certificate

Contractor must supply the Transnet Freight Rail Technical Officer with an Electrical Compliance Certificate and detailed report in accordance with SANS 10142-1 and all amendments thereof, for all electrical installations 10AD031 Operating Office, & 10 AD032 Mess & Ablution, Island View.

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### Schedule of Quantities

The attached schedule of quantities must include for all repairs, labelling, cleaning up of Distribution boards / panels, replacement of all non-compliant items and etc. that may be required to get the buildings compliant with SANS 10142-1.

### Reporting

Any item not serviceable that is not covered in the above specification is to be reported to the Technical Officer.

### Commissioning

Upon completion of the works the Contractor shall test, commission and hand over the completed works to the Technical Officer.

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## TRANSNET LIMITED

(REGISTRATION NO. 1990/000900/030)

### TRADING AS TRANSNET FREIGHT RAIL

### Schedule of Quantities

This contract covers all electrical repairs including the complete re labelling of all Distribution Boards, the testing of all earth leakages in all Distribution Boards and the issuing of an Electrical Compliance Certificate for Buildings, 10AD031 Operating Office & 10 AD032 Mess & Ablution, Island View.

The schedule of quantities includes all labour, material, transport and etc for all of the items listed below strictly in accordance with the specification above.

ltem No.	Description of work	Quantity	Unit Price	Total Price
	10AD031 Mess & Ablution, Island View.			
	1.0 Room 1 Kitchen:	7		
1.1	Supply and replace light fittings with two (2) double lamp semi decorative 1,5m fluorescent electronic warm start ballast light fitting including lamps.(Light fitting to have Telescopic lamp holders).	2		
1.2	Supply and replace light switch at entrance.	1		
1.3	Supply and install motion sensor in office for lights. (1)	1		
1.5	Supply and replace all socket outlet. (5 x Double switched socket outlets 100x100mm) Including extension boxes.	5		
1.6	Change stove circuit to a Double socket outlet circuit.	1		
1.7	Change Hydro boil circuit to a Double socket outlet circuit.	1		
1.8	Geyser to be wired to SANS 10142 Spec.	1		
1.9	Supply and replace ceiling fan with new industrial ceiling fan including speed control	1		
1.10	Remove Stove. The old stove must be delivered to Transnet's scrapping yard in the Transwerk area in Edwin Swales Drive, Durban for scraping. Contractor is required to contact Mr. P. de Waal Tel: (031) 361-5438 if directions to	1		

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	scrapping yard are required.		
1.11	Supply paint and install a wooden of Masonite box cover for all droppers and cable going into the ceiling at the DB.	1	
	2.0 Room 2 Locker room:		17. 47.47.47.47.47.47.47.47.47.47.47.47.47.4
2.1	Supply and replace light fittings with two (2) double lamp semi decorative 1,5m fluorescent electronic warm start ballast light fitting including lamps.(Light fitting to have Telescopic lamp holders).	2	
2.2	Supply and replace light switch at entrance.	1	
2.3	Supply and install motion sensor in office for lights. (1)	1	
	3.0 Room 3 Ablutions:		
3.1	Supply and replace light fittings with two (2) double lamp moisture proof 1,5m fluorescent electronic warm start ballast light fitting, including lamps.(Light fitting to have Telescopic lamp holders).	2	
3.2	Supply and replace light switch at entrance. (3 lever)	1	
3.3	Supply and install motion sensor in office for lights. (1)	1	
	4.0 Room 4 Veranda:		
4.1	Clean DB with solvent (Soap ect.)	1	
4.2	Supply paint and install a wooden of Masonite box cover for all droppers and cable going into the ceiling at the DB.	1	
4.3	Supply and replace light switch.	1	
4.4	Supply and replace 2-D light fitting with new but must use CFL EC lamps including 20w lamps.	1	
	5.0 Compliance certificate		
5.1	Contractor must supply the Transnet Freight Rail Technical Officer with an Electrical Compliance Certificate and detailed report in accordance with SANS 10142-1 and all amendments there of, for all electrical installations 10AD031 Operating Office, Island View, Durban,		
	10 AD032 Office & Ablutions, Island View.		
	1.0 Room 1 Ablution:		
1.1	Supply and replace light fittings with two (2) double lamp moisture proof 1,5m	2	

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	fluorescent electronic warm start ballast			
	light fitting, including lamps.(Light fitting to			
	have Telescopic lamp holders).			
	Supply and install light gallery + Bowl and			
1.2	including 20w CFL lamp.	1		
1.3	Supply and replace light switch at	1		
	entrance. (3 lever)			
1.4	Supply and install motion sensor in office for lights. (1)	1		
	2.0 Room 2 Office:			
	Supply and replace light fittings with Three			
	(3) double lamp semi decorative 1,2m			
2.1	fluorescent electronic warm start ballast	3		
******	light fitting including lamps.(Light fitting to			
	have Telescopic lamp holders).			
2.2	Supply and install light switch.	1 4		
	Supply and install motion sensor in office			
2.3	for lights. (1)	1		
	Supply and replace all socket outlet. (5 x		***************************************	
2.4	Double switched socket outlets	5		
	100x100mm) Including extension boxes			PERSONALA
	Supply and replace ceiling fan with			
2.5	new industrial ceiling fan including	1		
	speed control.			
2.6	Geyser to be wired to SANS 10142	1		
2.0	Spec.			
	3.0 Room 3 Veranda:			
3.1	Clean DB with solvent (Soap ect.)	1		
	Supply paint and install a wooden of			
3.2	Masonite box cover for all droppers and	1		
	cable going into the ceiling at the DB.			
3.3	Supply and replace light switch.	1		
_	Supply and replace 2-D light fitting with	_		
3.4	new but must use CFL EC lamps	1		
	including 20w lamps.			
	4.0 Compliance Certificate			
	Contractor must supply the Transnet			
	Freight Rail Technical Officer with an			
	Electrical Compliance Certificate and			
13.1	detailed report in accordance with SANS			
	10142-1 and all amendments there of, for			
	all electrical installations 10AD032 Mess &			
	Ablution, Island View, Durban ,			
			1	
	Total Contract Value Excluding Vat. to			
	be transferred to the pricing page in			
		L		

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# TRANSNET LIMITED

(REGISTRATION NO. 1990/000900/06)

### TRADING AS TRANSNET FREIGHT RAIL

### PART 3B - SCHEDULE OF QUANTITIES

This schedule of quantities is included in this document to cover any repairs Transnet approves that is not covered in the above specifications.

Item No.	<u>Description</u>		Total Price
	Pricing to be used for any minor repairs required to be carried out during the contract period.		4
1.0	Normal working hours (Monday to Friday from 07H00 to 16H30)		
1.1	Labour Rate	Per hour	
2.0	After hours (Monday to Friday)		
2.1	Labour Rate	Per hour	
3.0	Travelling expenses	:	
3.1	Within a 50km radius	Per km	R0.00
3.2	Above a 50km radius	Per km	
		1000 CO	
4.0	Material mark-up	%	
	The above values must not be included or		
	add into pricing transferred to pricing		
	page		

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# TRANSNET LIMITED

(REGISTRATION NO. 1990/000900/30)

### TRADING AS TRANSNET FREIGHT RAIL

### PART 3B - SCHEDULE OF QUANTITIES

This schedule of quantities is included in this document to cover any repairs **Transnet Freight**Rail approves that is not covered in the above specifications.

Item No.	Description		Total Price
	Pricing to be used for any minor repairs required to be carried out during the contract period.		
	A CALLEGATION OF THE PROPERTY		
1.0	Normal working hours (Monday to Friday from 07H00 to 16H30)		
1.1	Labour Rate	Per hour	
2.0	After hours (Monday to Friday)		
2.1	Labour Rate	Per hour	
3.0	Material mark-up	%	
•	P		

### Section 3

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

A Supplier/Service Provider shall be obliged to adhere to the Standard Terms and Conditions for the Supply of Goods and Services to Transnet as expressed hereunder. Should the Respondent find any condition(s) unacceptable, it should indicate which condition(s) is/are unacceptable and offer an alternative(s). A Quotation submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

### 1 SOLE AGREEMENT

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

### 20 CONFORMITY WITH ORDER

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

### 21 DELIVERY AND TITLE

- 21.1 The delivery dates and addresses are those in the Order. Time shall be of the essence in respect of the Supplier's/Service Provider's obligations under the Order.
- 21.2 The Supplier/Service Provider will not be excused for delay in delivery or performance except due to circumstances outside its control and then only subject to the Supplier/Service Provider having notified Transnet in writing on becoming aware of such circumstances. Transnet may terminate an Order, in whole or in part, without incurring any liability to the Supplier/Service Provider if such a delay becomes, in Transnet's absolute opinion, significant.

### 22 PRICE AND PAYMENT

- 22.1 Prices specified in an Order cannot be increased. Payment for the Products/Services shall be made by Transnet against an original undisputed invoice(s) [a **Tax Invoice**], supporting documentation and month-end statement from the Supplier/Service Provider. Tax Invoices plus supporting documentation shall be posted to the address shown in the Order.
- 22.2 Payment of the Supplier's/Service Provider's valid Tax Invoice(s) will be made by Transnet in the South African currency and on the terms stated in the Order, the standard payment terms being 30 [thirty] days from date of receipt by Transnet of a month-end statement, unless otherwise agreed to in writing. Transnet shall arrange for payment of such Tax Invoices and any pre-authorised additional expenses incurred, provided that the authorised expenses are supported by acceptable

documentary proof of expenditure incurred [where this is available]. Any amounts due in terms of these Terms shall be paid to the Supplier/Service Provider, taking into account any deduction or set-off and bank charges.

### 23 PROPRIETARY RIGHTS LIABILITY

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

- a) procure for Transnet the right to continue using the infringing Products; or
- b) modify or replace the Products/Services so that they become non-infringing,

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

### 24 PROPRIETARY INFORMATION

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

### 25 PUBLICITY

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

### **26 TERMINATION OF ORDER**

26.1 Transnet may cancel an Order in whole or in part at any time upon at least 7 [seven] days' written notice to the Supplier/Service Provider, or when there is a change in control of the Supplier/Service Provider or the Supplier/Service Provider commits any serious breach or any repeated or continued

material breach of its obligations under these Terms and/or Order or shall have been guilty of conduct tending to bring itself into disrepute, on written notice to the Supplier/Service Provider when such work on the Order shall stop.

- Transnet shall pay the Supplier/Service Provider a fair and reasonable price for justified work in progress, where such price reflects only those costs not otherwise recoverable by the Supplier/Service Provider, at the time of termination, and the Supplier/Service Provider shall give Transnet full assistance to check the extent of such work in progress. Payment of such price shall be in full and final satisfaction of any claims arising out of such termination and upon such payment the Supplier/Service Provider shall deliver to Transnet all work, including any materials, completed or in progress. The sum payable to the Supplier/Service Provider under this clause will not in any event exceed the total amount that would have been payable to the Supplier/Service Provider had the Order not been terminated.
- 26.3 In the event of termination the Supplier/Service Provider must submit all claims within 2 [two] months of termination after which time claims will only be met in what Transnet considers exceptional circumstances.
- 26.4 If the Products are not provided in accordance with an Order, the Order shall be deemed terminated and the Supplier/Service Provider shall compensate Transnet for any costs incurred in obtaining substitute Products or any damage caused due to the failure or delay in the delivery.

### 27 ACCESS

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

### 28 INSOLVENCY

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

### 29 ASSIGNMENT

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

### 30 NOTICES

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

### 31 LAW

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

### 32 GENERAL

Completion or termination of an Order shall be without prejudice to any Term herein which by its nature would be deemed to continue after completion or termination, including but not limited to clauses 23, 24, **Error! Reference source not found.** Error! Reference source not found. Headings are included herein for convenience only. If any Term herein be held illegal or unenforceable, the validity or enforceability of the remaining Terms shall not be affected. No failure or delay by Transnet to enforce any rights under these Terms will operate as a waiver thereof by Transnet. All rights and remedies available to either party under these Terms shall be in addition to, not to the exclusion of, rights otherwise available at law.

### 33 COUNTERPARTS

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

Date & Company Stamp

By signing this RFQ document, the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof and Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed to properly take it into account for the purpose of calculating quoted prices or otherwise.

SIGNED at	on this	_ day of	20
SIGNATURE OF RESPONDENT'S AUT	THORISED REPRESENT	TATIVE	
NAME:		<del></del>	
DESIGNATION:		AN AN OLD DEPUT AN AN OLD DEPUT AN	
REGISTERED NAME OF COMPANY:			
PHYSICAL ADDRESS:		1	
THI SICAL ADDICESS.		1	
Respondent's contact person: [/	©lease complete1	•	
Name :			pp
Designation :	Annual Control of the		
		A.W/////	
Telephone :			
Cell Phone :	AMAPAP -		
Facsimile .			
Email:		AAAAMA I./////////	
Website :		,,,,	

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

Date & Company Stamp



# "PREVIEW COPY ONLY" STANDARD TERMS AND CONDITIONS OF CONTRACT

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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 Transnet.

### 2 DEFINITIONS

Where the following words or phrases are used in the Agreement, such words or phrases shall have the meaning assigned thereto in this clause, except where the context clearly requires 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 for 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 collectively 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 their obligations 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 otherwise pursuant to the Agreement;
- 2.4 **Business Day(s)** means Mondays to Fridays between 07:30 and 16:00, excluding public holidays as proclaimed in South Africa;
- 2.5 Commencement 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;
  - d) any information disclosed by either Party and which is clearly marked as being confidential or secret;
  - e) 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, tools and techniques, 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 or defects in goods, equipment, hardware or software or the incidence of such faults or defects; and
- o) information concerning the charges, Fees and 7 or costs of the disclosing Party or its authorised Subcontractors, 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, computer program codes, compilations of data or other material, literary works, musical works, artistic 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 certain acts specified in respect of the different categories of works;
- 2.8 **Default** means any breach of the obligations of either Party [including but not limited to fundamental breach or breach 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 and the Third Party Materials;
- 2.16 **Parties** mean the Parties to the Agreement together with their 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 any partner, employee, agent, consultant, independent associate or supplier, Subcontractor and the staff of such Subcontractor, or other authorised representative of either Party;
- 2.21 **Purchase Order(s)** means official orders issued by an operating division of Transnet to the Service Provider for the provision of Services;
- 2.22 **Service(s)** means [•], the Service(s) provided to Transnet by the Service Provider, pursuant to the Work Order(s) in terms of the Agreement;
- 2.23 **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 or 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, 89 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 by Transnet, including timeframes, Deliverable, Fees and costs for the supply of the 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 ease 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 disadvantage of either Party hereto by reason of such Party having or being deemed to have structured or drafted such provision.
- 3.2 Any term, word, acronym or phrase 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 phrases used in the Agreement will be interpreted in accordance with the generally accepted meanings accorded thereto.
- 3.3 A reference to the singular 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 NATURE AND SCOPE

- 4.1 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).
- 4.3 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 or authority to enter into an agreement in the name of the other; or give any warranty, representation or undertaking on the other's behalf; or create any liability against the other or bind the other's credit in any way or for any purpose whatsoever.

### 6 WARRANTIES

- 6.1 The Service Provider warrants to Transnet that:
  - a) it has full capacity 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) it will discharge its obligations under the Agreement and any annexure, appendix or schedule hereto with all due skill, care and diligence;
  - c) 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;
  - 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 back-up 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 fails 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 notified of that defect by Transnet in writing.
- 6.5 The Service Provider will not be liable to remedy any problem arising from or caused by any modification made by Transnet to the Deliverables, or any part thereof, without the prior approval of the Service Provider.
- The Service Provider shall advise Transnet of the effects of any steps proposed by Transnet pursuant to clause 6.5 above, including but not limited 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 timetables for delivery of the Services, will be agreed in accordance with the change control procedure, 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 viruses in the Materials and for all viruses known by the Service Provider at the date of the relevant Work Order; and
  - b) at the time of delivery to Transnet, the Materials do not contain any trojan horse, worm, logic bomb, 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 its best 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 activities, that relates to the Services as may be necessary for the Service Provider to perform 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 notice of any information it requires in accordance with clause 7.1 above.
- 7.3 Subject to clause 13 [Service Provider's Personnel], Transnet agrees to provide the Service Provider or its Personnel such access to and use of its facilities as is necessary to allow the Service Provider to perform its obligations under the Agreement.

### 8 GENERAL OBLIGATIONS OF THE SERVICE PROVIDER

- 8.1 The Service Provider shall:
  - a) respond promptly to all complaints and enquiries from Transnet;
  - b) inform Transnet immediately of any dispute or complaint arising in relation to the provision of the Services;
  - c) conduct its business in a professional manner that will reflect positively upon the Service
     Provider and the Service Provider's Services;
  - d) 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;
  - e) 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;
  - b) 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 officers, employees, agents and consultants, with fairness and courtesy and respect for their human rights;
  - f) practice and promote its own internal policies aimed at prohibiting and preventing unfair discrimination [as further referred to in clause 22 Equality and Diversity];
  - g) treat all enquiries from Transnet in connection 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 will keep Transnet informed of progress made regarding the enquiry;
  - h) when requested by Transnet, provide clear and accurate information regarding the Service Provider's own policies and procedures, excluding Know-How and other Confidential Information, except where a non-disclosure undertaking has been entered into between the Parties;
  - not allow a conflict of interest to develop between its own interests [or the interests of any
    of its other customers] and the interests of Transnet;
  - j) not 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 applicable, 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.
- 10.2 Transnet shall pay such amounts to the Service Provider, upon receipt of a correct and undisputed Tax Invoice together with the supporting documentation as specified in the Work Order appended hereto, once the undisputed Tax Invoices, or such portion of the Tax Invoices which are undisputed become due and payable to the Service Provider for the provision of the Services, in terms of clause 10.4 below.
- 10.3 All Fees and other sums payable 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 submitted 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.
- 10.5 Where 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 hereto 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 Permitted Purpose. This license shall not permit the Service Provider to sub-license to other parties.
- c) The Service Provider shall grant to Transnet an irrevocable, royalty free, non-exclusive licence to use the Service Provider's Background Intellectual Property for the Permitted Purpose. This licence shall not permit Transnet to sub-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 *bona 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 interest in and to Foreground Intellectual Property prepared, conceived or developed by the Service Provider, its researchers, agents and employees shall vest in Transnet and the 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 enforceability 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.
- 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 promptly to Transnet all such improvements, developments, adaptations and/or modifications, inventions or discoveries. The Service Provider hereby undertakes to sign all documents and do all 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, maintaining or documenting ownership and/or protection of the improved Foreground Intellectual Property.

### 12.4 Unauthorised Use of Confidential Information

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

### 12.5 Unauthorised Use of Intellectual Property

- a) The Service Provider agrees to notify Transnet in writing of any conflicting uses of, and applications 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.
- 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 health and safety requirements]. The Service Provider will ensure that such Personnel at all times act in a 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 admission 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 of any rules and regulations governing Transnet's Personnel, provided that Transnet notifies the Service Provider 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 obligations under the Agreement.
- Personnel assigned to perform the Services. If any re-assignment by the Service Provider of those Personnel is necessary, or if Transnet advises that any such Personnel assigned are in any respect unsatisfactory, including 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 LIMITATION OF LIABILITY

- 14.1 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 unenforceable, 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 [Confidentiality].

### 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 for which 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 to any 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 the level of such 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 of the policies on an annual basis within 30 [thirty] days after date of policy renewals.

### 16 CONFIDENTIALITY

- 16.1 The Parties hereby undertake the following, with regard to Confidential Information:
  - a) 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, agreed between the Parties concerned and stipulated in writing for such information in such cases;
- g) the Parties shall not make or permit to be made by any other person subject to their control, any public statements or issue press releases or disclose Confidential Information with regard to any matter related to the Agreement, unless written authorisation to do so has first been obtained from the Party first disclosing such information;
- h) each Party shall be entitled to disclose such aspects of Confidential Information as may be relevant to one or more technically 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 by 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 ensure such employees or consultants honour such obligations;
- i) each Party shall notify the other Party of the name of each person or entity to whom any Confidential Information has been disclosed as soon as practicable after such disclosure;
- j) 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 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 SERVICES

Should the Service Provider fail 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, Transnet may cancel the Agreement or Work Order in so far as it relates to the unexecuted work or rejected portion 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 hereof, the Commencement Date if the Agreement is [•] and the duration shall be for a 12 [twelve] month period, expiring on [•], unless:
  - a) 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 is extended at Transnet's option for a further period to be agreed by the Parties.
- 18.2 Either Party may terminate the Agreement forthwith by notice in writing to the other Party where the other Party has committed a material Default and, where such Default is capable of remedy, has failed to remedy such Default within 30 [thirty] days of receiving notice specifying the Default and requiring its remedy.
- 8.3 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;
  - the appointment of a liquidator, trustee, receiver, administrative receiver or similar officer;
     or
  - 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 prejudice 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 up to Transnet, all Deliverables and property belonging to Transnet [or, in the event of termination of a Work Order, such as is relevant to that Work Order] which may be in the possession 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 Deliverables and property referred to in clause 19.2 above are in electronic form and contained on non-detachable 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 Agreement 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 on a pro rata basis] relating to the work undertaken by the Service Provider up until the date of such termination. Transnet will also pay the costs of any goods and materials ordered by the Service Provider in relation to the such work for which the Service Provider has paid or is legally obliged 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.
- 19.5 The provisions of clauses 0 [Definitions], 6 [Warranties], 12 [Intellectual Property Rights], 14 [Limitation of Liability], 16 [Confidentiality], 19 [Consequence of Termination], 25 [Dispute Resolution] and 29 [Governing Law] shall survive termination or expiry of the Agreement.
- 19.6 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:

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

 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 hereunder except with the prior written consent of the other. Further, in the event that Transnet wishes to assign or novate the Agreement to any third party, the Service Provider agrees that it shall not unreasonably withhold or delay its consent to such assignment or novation and that it shall only be entitled 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, fire, flood, war, strike, lockout, industrial dispute, government action, laws or regulations, riots, terrorism or civil disturbance, defaults, delays or discontinuance on the part of independent contractors, 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 reasonably extended.
- 21.2 Each Party will take all 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 [ninety] 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, or 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 the 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 such negotiation, either of the Parties may refer the dispute to AFSA and notify the other Party accordingly, which proceedings shall be held in Johannesburg.

25.3 Such dispute shall be finally resolved in accordance with the rules of AFSA by an arbitrator or arbitrators appointed by AFSA.

25.4 This clause constitutes an irrevocable 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 proceedings 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 This clause 25 shall not preclude either Party from seeking urgent relief in a court of appropriate jurisdiction, where grounds for urgency exist.

# 26 ADDRESSES FOR NOTICES

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

b)

(ii) For commercial notices: [●]
Fax No. [●]
Attention: [●]

The Service Provider

(i) For legal notices: [●]
Fax No. [●]

Athantian, [a]

Attention: [●]

(ii) For commercial notices: [ • ]

Fax No. [●]

Attention: [ • ]

- 26.2 Any notice shall be addressed to a Party at its physical address or delivered by hand, or sent by facsimile.
- 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 registered post, 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 of such fax, or, should no postal facilities be available on that date, on the next Business Day

# 27 WHOLE AND ONLY AGREEMENT

- 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 have 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].

Respondent's Signature Date & Company Stamp

# 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 Service Provider and Transnet cannot reach agreement on the nature of the changes required or on modification 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

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

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Date & Company Stamp



"PREVIEW COPY ONLY"

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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 specified 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 State Owned 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 contracts 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 BID DOCUMENTS

- 3.1 A Bid, which shall hereinafter include reference to an RFP or RFQ, shall be lodged with Transnet no later than the closing date and time specified for the receipt thereof, in accordance with the directions issued with Bid Documents.
- 3.2 Bids 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 official publications of recognised standardising bodies, copies of such drawings and specifications shall 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 Bid fails 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, furnish satisfactory 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, if it is 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 as **the Service Provider**], or in the capacity of agent or subcontractor who has been associated with such Bid or contract:
  - a) has withdrawn such Bid after the advertised date and hour for the receipt of Bids; or
  - b) 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
  - d) 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

- (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.
- 6.4 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 concerned.

# 7 CURRENCY

Prices or fees must be quoted in the currency 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 that where the whole or a portion of the contract or order value is to be remitted overseas, Transnet 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 Respondent in its Bid Documents and any variation in the amount to be so paid, which may arise as a result of fluctuations in the rate of exchange involved, will be for the account of the Service Provider.

- 8.1 The Respondent who desires to avail itself of the aforementioned facility must at the time of bidding furnish 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 of 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 entered into in the 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 under a trade name, the full names of the partners or of such individual, as the case may be, shall be furnished.

# 12 FORMAL NOTIFICATION REGARDING NAME OF SUCCESSFUL RESPONDENT

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

# 13 UNAUTHORISED COMMUNICATION ABOUT BIDS

Where 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.

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 Transnet to make good any loss or damage which Transnet may incur in consequence of a breach of the contract or any part thereof.
- 15.3 Such security, if required, shall be an amount which will be stipulated 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 guarantee in any other form will be accepted. A copy of such form will be supplied to Respondents on 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 [thirty] days 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 to the Service Provider to cancel the contract with immediate effect.
- 15.5 Additional costs incurred 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 Bid with prices 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.

# 17 DELETION 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:
  - the invoicing by the Service Provider on behalf of its foreign principal represents a service a) rendered by the principal;
  - the Service Provider's Tax Invoice(s) for the local portion only [i.e. the "commission" for the b) 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 Conditions 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 part of the Bid Documents.
- 20.2 Should the Respondent find any conditions unacceptable, 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 Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be.

#### IMPORTANT NOTICE TO RESPONDENTS REGARDING PAYMENT 21

# 21.1 Method of Payment

- The attention of the Respondent is directed to clause 10 [Invoices and Payment] of Form a) ST&C - Services, which sets out the conditions of payment on which Bid price(s) shall be based.
- n addition to the aforegoing the Respondent is invited to submit offers based on b) However, 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.
- 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 guarantee 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 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 Service Provider for the purpose of contract work shall be governed by the terms and conditions detailed in 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 necessary it must provide the following information in a covering letter in respect of each proposed visit:
  - a) countries and places to be visited;
  - b) number of employees and disciplines involved;
  - c) number of man-days involved; and
  - d) motivation for the visit.
- 23.3 Transnet will make all arrangements with regard to booking of air journeys, hotel reservations, transport to and from airports, places of inspection or demonstration, etc. and all expenses will be for the account of Transnet.
- 23.4 Before a visit is undertaken, such as envisage in this clause 23, Transnet and the Respondent will agree 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 BIDS BY OR ON BEHALF OF FOREIGN RESPONDENTS

- 24.1 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 Attorney is to be completed in terms of Section 8(2) of the Stamp Duties Act No. 77 of 1968, or any amendment 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 and signing of a contract with Transnet, a certified copy thereof should be furnished.
- e) The Power of Attorney must authorise the South African 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 ST&C - Services.
- 24.4 If payment is to be made in South Africa, the foreign Supplier [i.e. the principal, or its South African agent or representative], must notify Transnet 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 which case the 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.
- 24.5 The attention 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 furnished.

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# Section 4 VENDOR APPLICATION FORM

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

- Original cancelled cheque OR letter from the Respondent's bank verifying banking details [with bank stamp]
- 2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- 3. **Certified** copy of Certificate of Incorporation, CM29 / CM9 [name change]
- 4. **Certified** copy of Share Certificates [CK1/CK2 if CC]
- 5. A letter on the company's letterhead confirm physical and postal addresses
- 6. Original valid SARS Tax Clearance Certificate
- 7. **Certified copy** of VAT Registration Certificate
- 8. **Certified copy** of valid Company Registration Certificate [if applicable]
- 9. A signed letter from your auditor or accountant confirming most recent annual turnover figures

# vander Application Form

Company	trading name				
Company re	gistered name				
Company Ro	egistration Num	ber or ID Number if	a Sole Proprietor		
Form of entity [√]	HCC HELL	Trust Pty	Ltd Limited	Partnership	Sole Proprietor
VAT number	[if registered]				
Company telep	ohone number				
Compar	ny fax number				
Company	email address				
Company we	ebsite address				
Bank name			Branch & Bra	inch code	
Account holder			Bank accoun	t number	
Doctol address					
Postal address					Code
Physical Address					

Respondent's Signature Date & Company Stamp

			: : : :	:		Ŋ	Code	
Contact person								
Designation								
Telephone								
Email								
Annual turnov	er range [last financial y	ear]	< R5 m		R5 - 35 m		> R35 m	
	Does your company pro	vide P	roducts		Services	11.27	Both	
	Area of deli	very I	Vational		Provincial		Local	
	Is your compar	y a public or	private ei	ntity	Public		Private	11111111111
Does your	company have a Tax Di	rective or IRP	30 Certifi	cate	Yes	**************************************	No	
M	ain product or services [	e.g. Stationer	y/Consult	ting]				
Complete B-BBEE (	Ownership Details:				-			
% Black ownership		% Black wom ownersi			% Disabled	Black	ownership	
Does	your company have a B	-BBEE certifica	ate	Yes :			No	
V	Vhat is your B-BBEE state	us [Level 1 to	9 / Unkn	own]				
·How m	any personnel does the	firm employ	Perma	anent		Par	t time	
If you are an exist	ing Vendor with Transne	t please comp	plete the i	followin	g:			
Transnet	contact person							
	Contact number							
Transnet Op	perating Division							
Duly authorised to s	ign for and on behalf of	Company / Or	rganisatio	on:		***************************************	V-1	
							***************************************	
Name	· · · · · · · · · · · · · · · · · · ·		Designa	ation				
Signature			•	Date				

# Section 5

# **CERTIFICATE OF ATTENDANE OF INFORMATION BRIEFING SESSION**

It is hereby certified that -	
1	
2	
Representative(s) of	
(name of company)	
attended the information briefing session in respect of	the proposed Service to be rendered in terms
of this RFQ on2013.	
TRANSNET'S REPRESENTATIVE	RESPONDENT'S REPRESENTATIVE
DATE	DATE

Respondent's Signature Date & Company Stamp



# **NON-DISCLOSURE AGREEMENT**

entered into by and between

# TRANSNET SOC LTD

Registration Number 1990/000900/30

and

Registration Number \_\_\_\_\_

RFQ Number: ERAC\_DNR 10774

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### THIS AGREEMENT is made between

Transnet SOC Ltd [Transnet] [Registration No. 1990/000900/30]
whose registered office is at 49 <sup>th</sup> 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 Bid Document.

### **IT IS HEREBY AGREED**

# 1 INTERPRETATION

In this Agreement:

- 1.1 **Agents** mean directors, officers, employees, agents, professional advisers, contractors or subcontractors, or any Group member;
- 1.2 **Bid** or **Bid Document** means Transnet's Request for Information [**RFI**] Request for Proposal [**RFP**] or Request for Quotation [**RFQ**], as the case may be;
- Disclosing 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:
  - 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

- b) 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;
- **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 opportunities, know-how, trade secrets and business affairs whether in writing, conveyed orally 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 writing or orally or in any other manner) Confidential Information to any other person other than in 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 clause 2.1 above, the Receiving Party may disclose Confidential Information:
  - a) to those of its Agents who strictly need to know the Confidential Information for the sole purpose set out 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
  - b) 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

Date & Company Stamp

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 made thereof 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 a written demand from Transnet:
  - a) return all written Confidential Information (including all copies); and
  - expunge or destroy any Confidential Information 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 certificate signed by a director as to its full compliance with the requirements of clause 3.3b) above.

# **4** ANNOUNCEMENTS

- 4.1 Neither party will make or permit to be made any announcement or disclosure of its prospective interest in the Bid 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 DURATION

The obligations of each party and its Agents under this Agreement shall survive the termination of any discussions 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 held or processed by them.

### 9 GENERAL

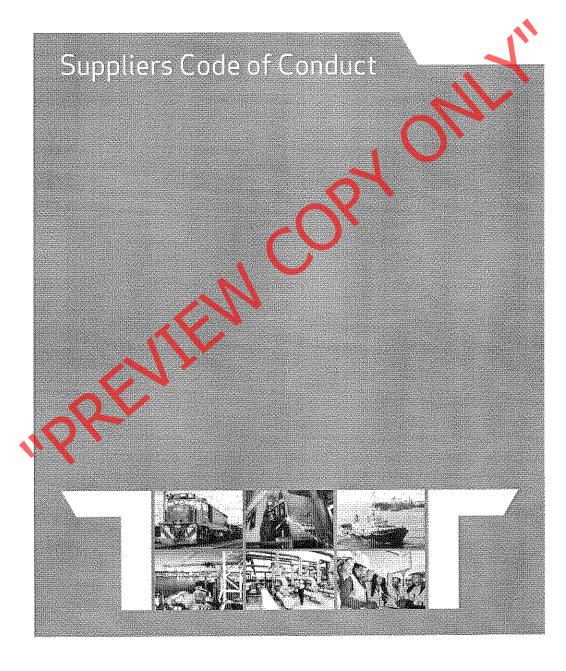
- 9.1 Neither party may assign the benefit of this Agreement, or any interest hereunder, except with the prior written consent of the other, save that Transnet may assign this Agreement at any time to any member of the Transnet Group.
- 9.2 No failure or delay in exercising any right, power or privilege under this Agreement will operate as a waiver of it, nor will any single or partial exercise 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 or other 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.
- Nothing in this Agreement shall constitute the creation of a partnership, joint venture or agency between the parties.
- This Agreement will be governed by and construed in accordance with South African law and the parties irrevocably submit to the exclusive jurisdiction of the South African courts.

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# TRANSNET



delivering on our commitment to you



# Suppliers Code of Conduct

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

### These are:

- >> Transnet Procurement Policy A guide for tenderers;
- » Section 217 of the Constitution the five pillars of Public PSCM (Procurement and Supply Chain Management): fair, equitable, transparent, competitive and cost effective;
- >> The Public Finance Management Act (PFMA);
- The Broad Based Black Economic Empowerment Act (BBBEE); and
- >> The Anti-Corruption Act.

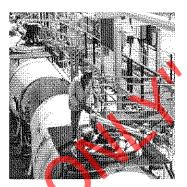
This code of conduct has been compiled to formally apprise Transnet Suppliers of Transnet's expectations regarding behaviour and conduct of its Suppliers.

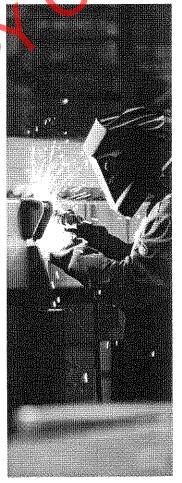
# Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

transpervis in the process of transforming itself into a selfsustaining State Owned Enterprise, actively competing in the logistics industry. Our aim is to become a world class, profitable, logistics organisation. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

# Transnet will not participate in corrupt practices. Therefore, it expects its suppliers to act in a similar manner.

Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our suppliers.





» Employees must not accept or request money or anything of value, directly or indirectly, from suppliers.

Employees may not recieve anything that is calculated to:

- Illegally influence their judgement or conduct or to influence the outcome of a sourcing activity;
- Win or retain business or to influence any act or decision of any person involved in sourcing decisions; gain an improper advantage.
- » There may be times when a supplier is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our suppliers to use our "Tip-offs Anonymous" Hotline to report these acts - 0800,003,056.

# Transnet is firmly committed to free and competitive enterprise.

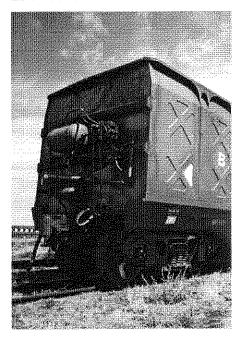
- Suppliers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust practices
- » Transpet does not engage non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

Transnet's relationship with suppliers requires us to clearly define requirements, to exchange information and share mutual benefits.

» Generally, suppliers have their own business standards and regulations. Although Transnet cannot control the actions of our suppliers, we will not tolerate any illegal activities.

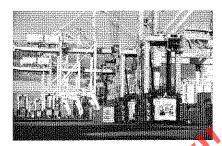






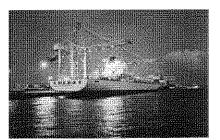
These include, but are not limited to:

- Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
- Collusion;
- Failure to disclose accurate information required during the sourcing activity (ownership financial situation, BBBEE status, etc.);
- Corrupt activities listed above; and harassment, intimidation or other aggressive actions towards Transnet employees.
- » Suppliers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence must be conducted and the supplier is expected to participate in an honest and straight forward
- » Suppliers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.









# Conflict of Interest

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of Transnet. Examples are:

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

Show that you support good business practice by logging onto www.transnet-suppliers.net and completing the form.

This will allow us to confirm that you have received, and agree to, the terms and conditions set out in our Suppliers Code of Conduct.

TIP-OFFS ANONYMOUS HOTLINE  $0800\,003\,056$