

**Transnet freight rail**, a division of

**TRANSNET SOC LTD**

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

**REQUEST FOR QUOTATION [RFQ] NO PTF 52494**

**DESCRIPTION:                   PHYSICAL IDENTIFICATION AND COMPILING OF A  
COMPREHENSIVE INVENTORY REPORT OF ALL STEAM  
LOCOMOTIVE COMPONENTS AT THE VOORBAY  
LOCOMOTIVE DEPOT**

**LOCATION:                        MOSELBAY**

**ISSUE DATE:                   20 January 2014**

**CLOSING DATE:                11 February 2014**

**CLOSING TIME:                12:00**

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**SCHEDULE OF DOCUMENTS**

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**Section 1**  
**NOTICE TO BIDDERS**

Quotations are requested from interested persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to supply the above-mentioned requirement to Transnet.

**On or after 22 January 2014 RFQ documents may be inspected at, and are obtainable from the Regional Supply Chain Office, 2nd Floor, Room 204, FC Sturrock Building, Fleming Street, Port Elizabeth.**

**Arrangements for the collection of the RFQ documents must be made with Me. Babalwa Myozolo on telephone number 041 – 507 2720 or email: Babalwa.myozolo@transnet.net**

**NB: No RFQ documents will be issued after the compulsory information briefing session and site visit.**

No RFQ/tender fee is applicable and will be issued "**FREE OF CHARGE**" to all respondents.

**A compulsory information briefing session and site visit will be conducted on 30 January 2014. Attendance is compulsory and failure to attend will disqualify submissions from evaluation.** The compulsory information briefing session and site visit will be conducted over a period of + - 2 hours.

**The compulsory information briefing session will start punctually at 08h30 and Respondents must please ensure that they arrive on time to prevent any delays.**

**Details of the compulsory information briefing session & site visit:**

**Date: 30 January 2014**  
**Venue: Warehouse 379**  
**Locomotive Depot - Voorbay**  
**Mosselbaai**

**Time: 08h30**

**For directions, Mr. Kobus Volschenk or Mr. Brian Murison may be contacted on telephone: 044 – 801 8289 or 044 – 801 8290.**

**The above-mentioned session are to be used as an opportunity for the attendees to familiarise themselves with the scope of the requirements and furthermore for bidders to pose and for TFR to respond in terms of "questions and answers". It is hence required that prospective bidders are fully familiar with the entire tender pack prior to attending these sessions. All respondents are to provide their own transportation and accommodation to and from the abovementioned session and will be for their own expense. Transnet will not provide transport in any form.**

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Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted in a sealed envelope which must have inscribed on the outside:

**RFQ No** : **PTH/52494**  
**Description** : **Inventory at Warehouse 329 Voorbay**  
**Closing date and time** : **11 February 2014 at 12h00**

**Delivery details are as follows:**

**METHOD:** Post and/or courier

**CLOSING VENUE:**

**Postal Address:**

Transnet SOC Ltd  
P.O. Box 13213  
Humewood  
Port Elizabeth  
6013

**Physical Address:**

Transnet Freight Rail  
Secretariat of the Acquisition Council, Admin Support Office  
PC Sturrock Building  
2nd Floor, Room 204  
Fleming Street  
Port Elizabeth  
6001

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**1 Responses to RFQ**

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter. The original signed RFQ will serve as the legal binding document and no copies will be accepted for evaluation purposes.

**2 Broad-Based Black Economic Empowerment [B-BBEE]**

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

## 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:

- In this RFQ, Transnet will apply the 80/20 preference point system prescribed in the PPPFA if the lowest acceptable bid is greater than Thirty Thousand rand (R 30 000.00).
- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points.
- The 80/20 preference point system applies where the acquisition of the **Services** will be less than R1 000 000.00. However, if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000.00, the RFQ 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:

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

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

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

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

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

Transnet will accordingly allocate a maximum of **20 [twenty] points** to the Respondent's final score based on an entity's B-BBEE scorecard rating.

**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 clause 17 below for Returnable Documents required]*

### 3 Communication

a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly 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: **Granville van der Merwe**

Email: **Granville.vandermerwe@transnet.net**

c) Respondents may also, at any time after the closing date of the RFQ, communicate with The Secretariat of the Acquisition Council, Admin Support Office, Ronelle Blom, on any matter relating to its RFQ response:

Telephone **041 507 2721**

Email [ronelle.blom@transnet.net](mailto:ronelle.blom@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 may 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;
- 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.

In addition, 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 BREACH: \_\_\_\_\_

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

### 13 Evaluation Criteria

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

- Phase 1: Administrative responsiveness - Completeness of response and returnable documents  
Experience in Warehousing & Capability to execute the required work
- Phase 2: 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:**

$$PS = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

*Ps* = Score for the Bid under consideration  
*Pt* = Price of Bid under consideration  
*Pmin* = Price of lowest acceptable Bid

- B-BBEE status of company

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

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

### 14 Validity Period

Transnet desires a validity period of 90 [ninety] days from the closing date of this RFQ.

This RFQ is valid until \_\_\_\_\_.

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



**15 Banking Details**

BANK: \_\_\_\_\_  
BRANCH NAME / CODE: \_\_\_\_\_  
ACCOUNT HOLDER: \_\_\_\_\_  
ACCOUNT NUMBER: \_\_\_\_\_

**16 Company Details**

Companies Trading Name \_\_\_\_\_  
Registration number of company / C.C. \_\_\_\_\_  
Registered name of company / C.C. \_\_\_\_\_  
Name of respondent \_\_\_\_\_  
Physical Address \_\_\_\_\_  
Respondents Contact Person: Name \_\_\_\_\_  
: Designation \_\_\_\_\_  
: Tel No. \_\_\_\_\_  
: Mobile No. \_\_\_\_\_  
: Fax No. \_\_\_\_\_  
E-Mail \_\_\_\_\_  
Service Provider for legal Notices \_\_\_\_\_  
Fax No. \_\_\_\_\_

**Disclosure of Prices Quoted**

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:  
YES  NO

**17 Returnable Documents**

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

- a) Respondents are required to submit with their Quotations the **Returnable Documents**, as detailed below.

***Failure to provide all these Returnable Documents at the Closing Date and time of this RFQ may result in a Respondent’s disqualification. Respondents are therefore urged to ensure that all 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 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-BBEE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
- Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] 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	
SECTION 2 : Quotation Form	
SECTION 3 : Standard Terms and Conditions of Contract for the Supply of Goods or Services to Transnet	
SECTION 4 : Scope of Work/Requirements	
SECTION 5: Certificate of Attendance of RFQ Briefing Session	
SECTION 6: Annexures	
SECTION 7: Acknowledgement	
ANNEXURE A - General Tender Conditions (CSS5 – Services)	
ANNEXURE B - Safety Arrangements and Procedural Compliance with the Occupational Health and safety Act; Act 85 of 1993 and regulations	
ANNEXURE C - Supplier Code of Conduct	
ANNEXURE D - RFQ Declaration Form	
LETTER OF GOOD STANDING ISSUED BY COMPENSATION COMMISSIONER OR THE FEDERATED EMPLOYER'S MUTUAL ASSURANCE COMPANY LIMITED (FEM)	
ORIGINAL TAX CLEARANCE CERTIFICATE	
COMPANY PROFILE / PROOF OF EXPERIENCE IN WAREHOUSING/STORES	

Respondents to complete this section:

NAME OF RESPONDENT .....

PHYSICAL ADDRESS .....

.....

Respondent's contact person: Name.....

Designation.....

Telephone.....

Cell Phone.....

Facsimile.....

Email.....

Website.....

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**Section 2  
QUOTATION FORM**

I/We \_\_\_\_\_  
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

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

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet; 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 and/or having to accept any less favourable offer.

**Price Schedule**

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

Item No	Description of Service	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	Labour Costs to execute a physical identification and compiling of a comprehensive inventory report as per scope of work & site inspection (refer to section 4 of the RFQ)	Sum	1		
2	Any Additional Costs – Specify below: ..... ..... .....	Sum	1		
	Gross Total (excluding VAT)	R			

**Time period to complete the required work:** \_\_\_\_\_ [days/weeks/months]

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

**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
- d) All prices must be inclusive of all expenses necessary to execute the required work.

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### Section 3

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

**A Supplier 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**]. Transnet does not accept any other conditions which the Supplier 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.

#### 2 CONFORMITY WITH ORDER

Products shall conform strictly with the Order. The Supplier 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 warrants that the Products shall be fit for their purpose and of satisfactory quality.

#### 3 DELIVERY AND TITLE

3.1 The delivery dates and addresses are those in the Order. Time shall be of the essence in respect of the Supplier's obligations under the Order.

3.2 The Supplier will not be excused for delay in delivery or performance except due to circumstances outside its control and then only subject to the Supplier 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 if such a delay becomes, in Transnet's absolute opinion, significant.

3.3 Risk of loss or damage to Products shall pass to Transnet on delivery, and title shall pass to Transnet when payment to the Supplier for the Products has been effected.

3.4 If on delivery, the Products do not conform to the Order, Transnet may reject the Products and the Supplier shall promptly rectify any defects or in Transnet's opinion, supply appropriate replacement Products at the Supplier's expense within the specified delivery times, without any liability due by Transnet. Products shall be subject to such testing and/or inspection as Transnet may consider necessary.

#### 4 PRICE AND PAYMENT

- 4.1 Prices specified in an Order cannot be increased. Payment for the Products shall be made by Transnet against an original undisputed invoice(s) [a **Tax Invoice**], supporting documentation and month-end statement from the Supplier. Tax Invoices plus supporting documentation shall be posted to the address shown in the Order.
- 4.2 Payment of the Supplier'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-authorized 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, taking into account any deduction or set-off and bank charges.

#### 5 PROPRIETARY RIGHTS LIABILITY

If any allegations should be made or any claim asserted against Transnet that ownership of, or any act or omission by Transnet in relation to Products or any written material provided to Transnet relating to any Products 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 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 following a design or process originated and furnished by Transnet. The Supplier shall either

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

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

#### 6 PROPRIETARY INFORMATION

All information which Transnet has divulged or may divulge to the Supplier and any information relating to Transnet's business which may have come into the Supplier's possession whilst carrying out an Order, and the existence of the Order, shall be treated by the Supplier 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 shall return all materials issued pursuant to the Order and, pending this, shall protect Transnet's rights in any such materials. Such confidential information shall at all material times be the property of Transnet.

**7 DEVELOPMENT WORK IN THE PRODUCTION OF PRODUCTS**

If the production or provision of any Products involves research and/or development which is wholly or partly funded by Transnet, then all intellectual property or other rights as a result thereof shall be the property of Transnet on creation.

**8 PUBLICITY**

The Supplier 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.

**9 AFTER SALES SERVICE**

The Supplier shall provide replacement parts necessary to ensure the uninterrupted operation of the Products supplied for the duration of the warranty period, from delivery of any particular item of the Products and if requested by Transnet shall make these parts available to a third party maintainer of Transnet's choice at the same price as if the parts had been supplied to Transnet. The Supplier undertakes to provide a maintenance service for Products, should Transnet so request, on terms to be agreed. If the Order so indicates, the Supplier will provide a warranty service for the Products at a level to be agreed with Transnet.

**10 TERMINATION OF ORDER**

10.1 Transnet may cancel an Order in whole or in part at any time upon at least 7 [seven] days' written notice to the Supplier, or when there is a change in control of the Supplier or the Supplier 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 when such work on the Order shall stop.

10.2 Transnet shall pay the Supplier a fair and reasonable price for justified work in progress, where such price reflects only those costs not otherwise recoverable by the Supplier, at the time of termination, and the Supplier 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 shall deliver to Transnet all work, including any materials, completed or in progress. The sum payable to the Supplier under this clause will not in any event exceed the total amount that would have been payable to the Supplier had the Order not been terminated.

10.3 In the event of termination the Supplier must submit all claims within 2 [two] months of termination after which time claims will only be met in what Transnet considers exceptional circumstances.

10.4 If the Products are not provided in accordance with an Order, the Order shall be deemed terminated and the Supplier shall compensate Transnet for any costs incurred in obtaining substitute Products or any damage caused due to the failure or delay in the delivery.



**11 ACCESS**

The Supplier 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 employees. The Supplier 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.

**12 WARRANTY**

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

**13 INSOLVENCY**

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

**14 ASSIGNMENT**

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

**15 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.

**16 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 hereby irrevocably submits but without prejudice to Transnet's right to take proceedings against the Supplier 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 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.

**17 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 5, 6, 7, 8 and 12. 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.

**18 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.

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**Section 4**  
**SCOPE OF WORK/REQUIREMENTS**



**TO IDENTIFY AND COMPILE AN INVENTORY OF STEAM LOCOMOTIVES  
COMPONENTS AT VOORBAAI LOCOMOTIVE DEPOT  
AND WAREHOUSE 329**

**"PREVIEW COPY ONLY"**

**Mission**

1. To execute a physical identification and compile a comprehensive inventory list of all second hand, re-usable steam locomotive components which are held in the various storage areas in the depot.
2. To execute a physical identification and compile a comprehensive inventory list of all steam locomotive components in warehouse 329 as well as the outside storage areas of warehouse 329.

**Work Specifications for each Storage Area.**

**To create space for the control and safe storage of steam locomotive components which are at present stored outside in the yard area the following tasks must be performed;**

1. Clear warehouse 329 of all waste material.
2. Clear Boiler shop, machine shop and intermediate work shop of all waste material.
3. All waste material in warehouse 329 and workshops to be put into black refuse bags and placed at refuse collection area as indicated on depot layout plan.

**Warehouse 329**

1. All furniture and appliances in the warehouse to be placed in warehouse office.
2. All components stored in racks, bins to be (1) identified (2) sorted (3) counted.
3. Components on racks and in bins to be stacked neatly.
4. All racks and bins to be labelled with name of component.
5. Identical components to be stacked together in the same rack or bin.
6. All new copper piping to be (1) identified (2) sorted (3) counted (4) tagged.
7. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "E" as indicated on depot layout plan.
8. All waste material in warehouse 329 and workshops to be put into black refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Warehouse 329 (outside storage area adjacent to warehouse 329):**

1. All used non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in a storeroom in warehouse 329.
2. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
3. All ferrous components to be (1) identified (2) sorted (3) counted (4) tagged and stacked correctly.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into black refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Warehouse 329 (outside fenced off storage area between ablution blocks):**

1. All ferrous components to be (1) identified (2) sorted (3) counted (4) tagged and stacked correctly.
2. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
3. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
4. All waste material to be put into black refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Storeroom No.1**

1. All non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in appropriate racks, bins or suitable storage area in warehouse 329.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in workshop.
3. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Storeroom No.2**

1. All non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in appropriate bins, racks or suitable storage area in warehouse 329.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in workshop.
3. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Storeroom No.3**

1. All non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in appropriate bins, racks or suitable storage area in warehouse 329.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in workshop.
3. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Storeroom No.4**

1. All non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in appropriate bins, racks or suitable storage area in warehouse 329.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in workshop.
3. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Storeroom No.5**

1. All boiler tubes to be (1) identified (2) sorted (3) counted (4) tagged, to remain in storeroom No.5
2. All copper piping to remain in storeroom No.5
3. All brass bushing blanks to be (1) identified (2) sorted (3) counted (4) tagged and placed in appropriate bins, racks or suitable storage area in warehouse 329.
4. All non-ferrous components to be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
5. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.

6. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
7. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

#### **Storeroom No.6**

1. All non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in workshop.
3. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

#### **Breakdown Garage**

1. All pneumatic hand tools to be placed in steel racks on upper level of warehouse 329. (Tools have been tagged.)
2. All machines to be moved to allocated area in Machine Shop. (Machines have been tagged.)
3. All non-ferrous components to be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
4. If re-usable components or pneumatic tools are found that are identical to those that exist in warehouse 329, components or pneumatic tools to be physically added to warehouse stock.
5. All machine tools and hand tools to remain in garage.
6. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
7. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

#### **Valuable Material Room:**

1. All non-ferrous components must be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in workshop.
3. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
4. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
5. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

#### **Boiler Shop**

1. All pneumatic hand tools to be placed in steel racks on upper level of warehouse 329. (Tools have been tagged.)
2. All hand tools to be placed in bins in breakdown garage. (Tools have been tagged)
3. All non-ferrous material to be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
4. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in allocated area in workshop.
5. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
6. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
7. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Machine Shop**

1. All pneumatic hand tools to be placed in steel racks on upper level of warehouse 329. (Tools have been tagged.)
2. All machine tools (lathes, radial boring, shaping) to be (1) identified (2) sorted (3) counted and placed in the respective machine cupboard.
3. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in allocated area in workshop.
4. All non-ferrous material to be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
5. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
6. All hand tools to be placed in bins in breakdown garage. (Tools have been tagged)
7. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
8. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Intermediate workshop**

1. All pneumatic hand tools to be placed in steel racks on upper level of warehouse 329. (Tools have been tagged.)
2. All hand tools to be placed in bins in breakdown garage. (Tools have been tagged)
3. All non-ferrous material to be (1) identified (2) sorted (3) counted (4) tagged and placed in bins, racks or suitable storage area in warehouse 329.
4. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in allocated area in workshop.
5. If re-usable components are found that are identical to those that exist in warehouse 329, component to be physically added to warehouse stock.
6. All grease pad material to be placed in grease pad room.
7. Truck No. NZ 994-898-828 to be off loaded of all non-ferrous components. Components to be (1) identified (2) sorted (3) counted (4) tagged and placed in allocated areas in workshop and warehouse 329.
8. Truck No. NZ 94-806-268 to be off loaded of all machines and equipment. Machines and equipment to be placed in machine shop.
9. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
10. Redundant lifts to be placed on the undercover side of warehouse 329 platform.
11. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Grease Pad Room**

1. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in allocated area in workshop.
2. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
3. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Fenced off storage area between Daily Inspection shed and yard.**

1. Area to be cleared of all weeds and bushes within the fenced area.
2. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and stacked neatly.
3. Components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
4. All redundant machinery to be placed on the undercover platform of warehouse 329 indicated as area "G" on depot layout plan.
5. All non-ferrous components connected to steel piping to be removed and placed in oil room of warehouse 329.

6. All waste material to be put into back refuse bags and placed at refuse collection area "E" as indicated on depot layout plan.

**Yard area behind breakdown garage**

1. All re-usable steam locomotive components must be (1) identified (2) sorted (3) counted (4) tagged and placed in fenced off storage area between Daily Inspection shed and yard indicated as area "C" on the depot layout plan.
2. Wheels which can be re-used to be (1) identified (2) sorted (3) counted (4) tagged and placed at storage area "H" as indicated on depot layout plan.
3. Wheels and components that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.
4. Steel cupboard racks to be left as found.

**Wheels in depot area**

1. All locomotive, tender and bogie wheels in yard area to be (1) identified (2) sorted (3) counted (4) tagged.
2. All wheels on wheel trucks NW 94-100-845 and NW 94-100-020 to be off-loaded and (1) identified (2) sorted (3) counted (4) tagged.
3. All re-usable wheels to be placed at storage area "H" as indicated on depot layout plan.
4. Wheels that have no further life cycle to be marked as scrap with white paint and placed at collection area "F" as indicated on depot layout plan.

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**Section 5**  
**CERTIFICATE OF ATTENDANCE: INFORMATION BRIEFING SESSION & SITE VISIT**

It is hereby certified that -

- 1. ....
- 2. ....

Representative(s) of .....  
*(name of company)*

attended the site inspection / briefing session in respect of the proposed service to be rendered in terms of this RFQ on .....2014.

**"PREVIEW COPY ONLY"**

.....  
TRANSPORT'S REPRESENTATIVE

.....  
RESPONDENT'S REPRESENTATIVE

DATE .....

DATE.....

**Section 6  
ATTACHMENTS**

**ANNEXURE A**

**GENERAL TENDER CONDITIONS – SERVICES**  
Refer Form CSS5 attached hereto.

**ANNEXURE B**

**SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE  
WITH THE OCCUPATIONAL HEALTH AND SAFETY  
ACT; ACT 85 OF 1993 AND REGULATIONS**  
Refer Form Safety Arrangements attached hereto.

**ANNEXURE C**

**SUPPLIER CODE OF CONDUCT**  
Refer Form attached hereto

**ANNEXURE D**

**RFQ DECLARATION FORM**  
Refer Form attached hereto. (Compulsory)

**"PREVIEW COPY ONLY"**

**Section 7  
ACKNOWLEDGEMENT**

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

SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

.....  
SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE

NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

REGISTERED NAME OF COMPANY: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Respondent's contact person:** *[Please complete]*

Name :
Designation :
Telephone :
Cell Phone :
Facsimile :
Email :
Website :

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