



RFQ / TENDER

Tender No: KGG-15636

Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Elijah Manana
 Telephone : 011 584 1143
 Fax Number: .

Please quote reference:
 K64/6000607564

Deliver to:
 TFR Head Office
 Supply Chain Services
 2000 Johannesburg

Closing Date :07.10.2014
 Validity Date :07.01.2015
 RFQ No :6000607564
 End of Validity :27.02.2015

Currency: ZAR

RFQ/TENDER: CRAC/KGG/15636

PROVISION FOR ENVIRONMENTAL WORKS AT MILLSITE AND SPRINGS FUEL DEPOTS

ISSUED: 29 SEPTEMBER 2014
 SITE : MILLSITE AND SPRINGS DEPOTS
 CLOSING DATE: 07 OCTOBER 2014
 CLOSING TIME: 10:00 AM

FOR TECHNICAL RELATED MATTERS CONTACT: KHWEZI 060 559 7239 FOR MILLSITE
 FOR TECHNICAL RELATED MATTERS CONTACT: TALAME 071 866 0745 FOR SPRINGS

BIDDER/S ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT INYANDA
 HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN
 THURSDAY 07 OCTOBER 2014 AT 10:00 AM.

RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR

HAND / POST / COURIER:TENDER BOX IS OPEN FOR SEVEN DAYS PER WEEK FOR
 THE RFQ/TENDERS AND QUOTATIONS SUBMISSION.

QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE
 AND LATE QUOTATIONS WILL

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE

DATE: SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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CONSIDERED

1.2 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES
GROUND FLOOR
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
2193

2. CONDITIONS:

- 2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF CONTRACT, FORM US7(LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.
- 2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.
- 2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.
- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT),VALUE ADDED TAX (VAT) MUCH BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.
- 2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE.

EVALUATION CRITERIA:

STAGE 1:

ADMINISTRATIVE RESPONSIVENESS - COMPLETENESS OF RESPONSE
AND RETURNABLE DOCUMENTS

1. A VALID LETTER OF GOOD STANDING (Compensation for occupational Injur)
2. PROVIDE HEALTH, RISK AND SAFETY PLAN - IN RELATED PROJECT

STAGE 2:PHASE 1

PRE-QUALIFICATION / FUNCTIONALITY - MANDATORY REQUIREMENT MUST BE MET
FOR BIDDER TO PROGRESS TO PHASE 2

- 1 COMPLIANCE TO SPECIFICATION WITH THE SCOPE OF WORK & BILL OF QUANTITIES
- 2 FULLY COMPLETED SHE MANAGEMENT QUESTIONNAIRE

STAGE 2:PHASE 2

SUBSTANSIVE RESPONSIVENESS - PRE-QUALIFICATION

- 2 TECHNICAL CAPACITY / RESOURCES
ENVIRONMENTAL REHABILITATION EXPERIENCE

STAGE 3

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COMMERCIAL / PREFERENCE 80/20
COMPETITIVE PRICING
PROVIDE B-BBEE CERTIFICATE AND SCORECARD

TAX CLEARANCE CERTIFICATES: The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations. Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender.

COMPANY DETAILS: NAME OF COMPANY: _____ CONTACT PERSON: _____
TEL. No. _____ FAX No. _____ REG. No. _____ BROAD

BASE BLACK ECONOMIC EMPOWERMENT (BBBEE) Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's- see below) to have themselves accredited by any one of the various accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies)-"List of Full Members" as displayed on the ABVA website (www.abva.co.za) Although no agencies have, as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies. Enterprises will be rated by such agency based on the Following: 1. Large Enterprises (i.e. annual turnover > R 35 million: "Rating level base on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE) (i.e. annual turnover > R5M but < R35m "Rating based on any four elements of the BBBEE scorecard. NB:

3. Emerging Micro Enterprises-(EME) (i.e. annual turnover < R5m) are exempted from being rated/verified: "Automatic rating of Level 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition

"Black ownership > 50% or Black Women ownership > 30% automatically qualifies as level 3 BBBEE, i.e. 100% BBBEE recognition.

"EME's should provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership > 50% or Black Women ownership > 30% from the EME's Auditor/Accounting Officer.

4. In addition to the above, Tenderers who wish to enter into a Joint Venture or sub-contract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and /or sub-contractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award (i.e. below or in excess of R2m), the 80/20 or 90/10 point preference systems will be utilized where BBBEE will count out of 20 or 10 respectively in the evaluation process.

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EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET
FAILURE TO DO SO WILL RESULT IN A SCORE OF ZERO BEING ALLOCATED FOR BBBE

Turnover: Kindly indicate your company's annual turnover for the past
year R _____

"If annual turnover < R5m, please attach certified confirmation from your
Auditor/Accounting Officer

"If annual turnover > R5m please attach original or certified copy of
accreditation certificate and detailed scorecard by an ABVA accredita-
tion agency (registered as a "Full Member")

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

"All suppliers will be paid 30 days from receipt of month and statement.
i.e. payment term F055

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and
Conditions of Contract, Form US7, (Latest) and the General Tender
Conditions, Form CSS5 (Latest) and any other standard or special
conditions mentioned and/or embodied in the quotation request.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING
HEREUNDER;

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF
FORM CSS5 (LATEST).

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR
PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE
OF REQUIREMENTS

TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES
AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY,
CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS
/TRANSNET EMPLOYEES. IF, IN THE OPION OF TRANSNET,S CHIEF OPERATING
OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED,
OFFER OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT
LOAN ADVANTAGE OR OTHER CONSIDERATION, TRANSNET SHALL BE ENTITLED TO
REVOKE THE TENDER/CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT

GOVERN THE ECLUSION PROCESS. IN SUCH AN EVENT TRANSNET WILL BE ENTITLED
TO PLACE ANY TENDERER/CONTRACTOR/SUPPLIER WHO HAS CONTRAVENED THE
PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED
TENDERERS. THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED
ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF

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FRAUD, CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS
ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES/ CONTACT NUMBERS:

TOLL-FREE ANONYMOUS HOTLINE-0800 003 056
EMAIL-transnet@tip-offs.com
FAX NUMBER-0800 007 788
FREEPOST DBN 298, UMHLANGA ROCKS, 4320

ADDITIONAL INFORMATION REQUIRED:(WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT:-----
(B) SETTLEMENT DISCOUNT:-----
(C) PRICE/S FIRM:-----
(D) PRICE/S FIRM UNTIL:-----THEREAFTER SUBJECT TO REVIEW.
(E) PRICE/S NOT FIRM:-----
(F) SABS MARK:-----
(G) SABS PERMIT NO:-----
(H) BRAND/MAKE/TYPE:-----
(I) FULL NAME AND ADDRESS OF MANUFACTURER:-----

(J) FULL NAME AND ADDRESS OF INSPECTION POINT:

(K) COUNTRY OF ORIGIN:-----

(L) YEAR 2000 CONTRACT COMPLIANCE:

Vendor/proposers shall indicate their year 2000 compliance with:

- A. Technology Products.
- B. Equipment, products, components or parts
- C. Products and Services

Non-compliance with either (A) or (B) shall result in your bid/ proposal being deemed non-responsive. Non-Compliance with (C) may cause your bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.

Year 2000 Compliance means that (A) the information Technology

(B) Equipment/Products/Components/Parts (Collectively Products) supplied.

(C) Products and Services contracted, will accurately process date and time data from into and between the 20th and 21th centuries. The year 1999 and 2000 and for all leap year. Process date and time includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations and the use of dates

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in comparasons, sorting sequencing, merging, retrieving, searching and indexing. Furthermore year 2000 compliance when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their(Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) If the other products, (C) either passed to or received from their other customers/suppliers, properly exchange date and time data with it/ them.

Comply: _____ Does not Comply: _____ Not Comply: _____

Justification: _____

(M) SURPLUS MATERIAL:

TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:

(N) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R 1.00 SA CURRENCY BEING EQUAL TO----- (FOREIGN CURRENCY).

* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS:

* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:

* APPLICABLE DATE OF EXCHANGE RATE:

* BENEFICIARY'S NAME AND FULL ADDRESS:

* BENEFICIARY'S BANKERS AND FULL ADDRESS:

* APPLICABLE ACCOUNT NUMBER:

(O) DELIVERY DATE:

DATE:

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TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD
HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL.-----(DAYS)
2. MANUFACTURING PERIOD.------(DAYS)
3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.-(DAY)

MATERIAL NO.	1.(PERIOD)	2. (PERIOD)	3. (PERIOD)

Item	Qty	Material	Description
------	-----	----------	-------------

00010 2 Fuel pump house as per Bill of quantity
R.....
Each

Delivery Date: 27.02.2015

FULL DETAILS OF DESCRIPTION

00020 4 Tank farm area as per Bill of quantities
R.....
Each

Delivery Date: 27.02.2015

FULL DETAILS OF DESCRIPTION

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Item	Qty	Material	Description	
00030	2	Locomotive refuel area as per Bill of qu		R..... Each
Delivery Date: 27.02.2015				
FULL DETAILS OF DESCRIPTION				
00040	1	Rail tanker decant area as per B/Quantit		R..... Each
Delivery Date: 27.02.2015				
FULL DETAILS OF DESCRIPTION				
00050	2	Fuel pump house as per Bill of quantity		R..... Each
Delivery Date: 27.02.2015				
FULL DETAILS OF DESCRIPTION				
00060	4	Tank farm area as per Bill of quantities		R..... Each
Delivery Date: 27.02.2015				
FULL DETAILS OF DESCRIPTION				
00070	1	Locomotive refuel area as per Bill of qu		R..... Each
Delivery Date: 27.02.2015				
FULL DETAILS OF DESCRIPTION				
00080	1	Rail tanker decant area as per B/Quantil		R..... Each
Delivery Date: 27.02.2015				
FULL DETAILS OF DESCRIPTION				

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Tenderer SHE Management System Questionnaire

This questionnaire is part of the TFR tender evaluation process and is to be completed by all Tenderer's and submitted with their tender offer. The objective of the questionnaire is to provide an overview of the status of the Tenderer's SHE management system. Tenderer's will be required to verify their responses noted in their questionnaire by providing evidence of their ability and capacity in relevant matters. The tender warrants that the information provided below is accurate and correct. The tenderer shall advise TFR of any changes.

TFR may verify the accuracy of this information (where necessary) during the physical visit as part of the tender evaluation.

The information provided in this questionnaire is an accurate summary of the company's SHE management system.		
Company Name:		
Signed:	Name:	
Position:	Date:	
Tender Description:		
Tender Number:		
Tenderer SHE Management System Questionnaire	Yes	No
1. SHE Policy and Management		
- Is there a written company SHE policy?		
- If yes provide a copy of the policy (ANNEXURE #)		
- Does the company have an SHE Management system e.g. OSHA, OHSAS, IRCA System etc		
- If yes provide details		
- Is there a company SHE Management System, procedures manual or plan?		
- If yes provide a copy of the content page(s)		
- Are the SHE responsibilities clearly identified for all levels of Management and employees?		
- If yes provide details		
2. Safe Work Practices and Procedures		
- Are safe operating procedures or specific safety instructions relevant to its operations available?		

- If yes provide a summary listing of procedures or instructions		
- Is there a SHE incident register? If yes provide a copy		
- Are Risk Assessments conducted and appropriate techniques used? - If yes provide details		
3. SHE Training		
Describe briefly how health and safety training is conducted in your company:		
- Is a record maintained of all training and induction programs undertaken for employees in your company? - If yes provide examples of safety training records		
4. SHE Workplace Inspection		
- Are regular health and safety inspections at worksites undertaken? -If yes provide details		
- Is there a procedure by which employees can report hazards at workplaces? - If yes provide details		
5. SHE Consultation		
- Is there a workplace SHE committee?		
- Are employees involved in decision making over SHE matters? - If yes provide details		
- Are there appointed SHE representatives? - Comments		
6. SHE Performance Monitoring		
- Is there a system for recording and analysing health and safety performance statistics including injuries and		

incidents?		
- If yes provide details		
- Are employees regularly provided with information on company health and safety performance?		
- If yes provide details		
Is company registered with workmen's compensation and up to date?		
- If yes provide proof of letter of good standing		
- Has the company been fined or convicted of an occupational health and safety offence?		
- If yes provide details		

Safety Performance Report

Monthly DIFR for previous months

Previous Year	No of Disabling Injuries	Total Number of employees	DIFR per month
Jan			
Feb			
Mar			
Apr			
May			
Jun			
Jul			
Aug			
Sep			
Oct			
Nov			
Dec			

DIFR = Number of Disabling injuries x 200000 divided by number of manhours worked for the period

Signed
(Tenderer)

TRANSNET FREIGHT RAIL
FUEL DEPOT PROJECT SPECIFICATIONS
ENVIROMENTAL WORKS IN SPRINGS



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Transnet Freight Rail - Rail network
Approved Third Parties

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1. Project Definition & Brief

1.1 Project Definition

The project is about the refurbishment of the depot Environmental work to ensure compliance with the relevant legislation and Petroleum industry standards codes.

1.2 Project Brief

The Springs fuel depot was visually assessed by the independent consultant based on the technical knowledge and expertise within the Petrochemical Industry. The assessment was done to determine whether the fuel depot facility comply with the relevant legislations and industry codes- SANS.

Based on the findings and the recommendations of the assessment, a Traction Fuel Depots upgrade program was developed and it will be implemented over a three year period. The main purpose of the project is to address the risk associated with the current condition of these assets, e.g. catastrophic tank failures, loss of primary containment, fuel theft, and fire, safety distances, lack of compliance to petrochemical and environmental standards.

2. Proposed Scope of Work Overview

The project scope will cover the Environmental work. The work includes the soil screening, soil rehabilitation, eminent discharge. The scope of work shall specify the exact areas to cover.

The following is the site infrastructure where Environmental works upgrade will be taking place:-

- Tank Farm bund area
- Rail Decanting area

- Locomotive Refuelling area
- Fuel Pump House area
- Oils separator

3. Project Scope of Work, Specifications and Standards

3.1 Project Scope of Work

The project scope of work includes the following:

- Development of the design drawings by a competent qualified person.
- Development of the as build drawings by a competent qualified person.
- Supply of the SABS/SANS approved material.
- Construction, testing and commissioning of the plant

The project will be executed in two phases:

Phase1: A Contractor is required to develop the design drawings by the competent person based on the provided scope which will have to be verified on site. The design drawings must be reviewed and approved by the professional PR Eng. /Tech prior issuing them to Transnet. Once this has been done Transnet Engineer will also review the same designs provided by the contractor and approve if all is well.

Phase2: The project construction as per the approved design drawings, testing, commissioning including the as build drawings.

ENVIRONMENTAL WORK

General

- Screen the exposed soil with the use of PID to ensure samples are taken where contamination is found

➤

- Review HSE documentation relating to the site to ensure compliance with relevant legislation. .
- As a minimum, a soil sampling exercise should be conducted at all inspected locations

Site scope

- Install three (3) groundwater monitoring wells to determine whether the groundwater has been impacted and to monitor all potential future spillages. One well to be installed in the vicinity of the fuel decanting area, another well close to the locomotive refuelling area, and the third well be installed downstream, east of the bunded fuel storage area. Recharge the wells overnight, thereafter groundwater samples be collected and sent to SANAS accredited laboratory for TPH-DRO8, BTEXN9 and PAH10 analysis
- Collect soil samples during well installation and send to SANAS accredited laboratory for TPH-DRO, BTEXN and PAH analysis and benchmarked against the South African National Department of Environmental Affairs Standards
- Carry out slug test on the wells to determine the permeability of the surrounding soil.
- Conduct a groundwater survey to confirm the local groundwater flow direction.
- Review the contamination history of the site in order to identify the nature and extent of previous spillage incidents. These incidents should be documented and retained onsite for reference purposes.

4. Project Deliverables

- ✓ Design drawings
- ✓ As build drawings
- ✓ Replacement of the substandard pipe supports and pipe fittings.
- ✓ Painting, colour coding, product flow direction & identification of the pipeline.

7. Limits and Exclusions

- No scope changes must be made onsite without obtaining approval from the project manager.

8. Appendix (Bill Of Quantities)

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SPRINGS
BILL OF QUANTITIES – ENVIRONMENTAL WORKS

ENVIRONMENTAL WORKS					
1. Fuel Pump House					
Item	Description of work required	Unit	Quantities	Rate	Total
1.1	Supply and install underground monitoring wells at around inlet and outlet pipelines	item	2		
2. Tank Farm Area					
2.1	Supply and install underground monitoring wells outside South and East side of the Tank farm bund wall	item	4		
3. Locomotive Refuelling Area					
3.1	Supply and install underground monitoring wells at the drain exit to oil separator	item	1		
4. Road Tanker Decanting Area					
4.1	Supply and install underground monitoring wells at around diesel pumps	item	1		

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1. Project Definition & Brief

1.1 Project Definition

The project is about the refurbishment of the depot Environmental work to ensure compliance with the relevant legislation and petroleum industry standards codes.

1.2 Project Brief

The Millsite fuel depot was visually assessed by the independent consultant based on the technical knowledge and expertise within the Petrochemical Industry. The assessment was done to determine whether the fuel depot facility comply with the relevant legislations and industry codes- SANS.

Based on the findings and the recommendations of the assessment, a Traction Fuel Depot's upgrade program was developed and it will be implemented over a three year period. The main purpose of the project is to address the risk associated with the current condition of these assets, e.g. catastrophic tank failures, loss of primary containment, fuel theft, and fire, safety distances, lack of compliance to petrochemical and environmental standards.

2. Proposed Scope of Work Overview

The project scope will cover the Environmental work. The work includes the soil screening, soil rehabilitation, effluent discharge. The scope of work shall specify the exact areas to cover.

The following is the site infrastructure where Environmental works upgrade will be taking place:-

- Tank Farm bund area
- Rail Decanting area
- Locomotive Refuelling area

Detailed and Intrusive Contamination Investigation

- The installation of two (2) additional groundwater monitoring wells to more accurately monitor the quality of the groundwater. One well should be installed upstream and close to the road decanting area, east of the bund wall where soil/gravel staining was observed. The other well should be installed adjacent to the concrete spill slab of the decommissioned locomotive refuelling dispenser points. The wells should be allowed to recharge overnight, thereafter groundwater samples should be collected and sent to a SANAS accredited laboratory for TPH-DRO8, BTEXN9 and PAH10 analyses.
- Soil samples should be collected during well installation and sent to SANAS accredited laboratory for TPH-DRO, BTEXN and PAH analysis and benchmarked against the South African National Department of Environmental Affairs Standards11.
- An environmental scientist should be present during the civil and structural upgrade to screen the exposed soil with a PID and ensure that soil samples are collected where contamination is suspected.

4. Project Deliverables

- ✓ Groundwater monitoring wells installed
- ✓ Design drawings
- ✓ As build drawings

5. Technical Requirement

Drawings, designs and construction must comply with the below standards.

- SANS 10089-1:2008 : The Petroleum industry Part 1: storage and Distribution of petroleum products in above ground bulk installations.
- SANS 10131 : Above Ground storage tanks for petroleum Products.

MILLSITE

BILL OF QUANTITIES – ENVIRONMENTAL WORKS

ENVIRONMENTAL WORKS						
1. Fuel Pump House						
Item	Description of work required	Unit	Quantities	Rate	Total	
1.1	Install underground monitoring wells at around inlet and outlet pipelins	item	2			
2. Tank Farm Area						
2.1	Supply and install underground monitoring wells around the Tank farm bund wall	item	4			
3. Locomotive Refuelling Area						
3.1	Supply and install underground monitoring wells adjacent to both refuelling points	item	2			
4. Rail Tanker Decanting Area						
4.1	Supply and install underground monitoring wells	item	1			

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Supplier Declaration Form

Company Trading Name							
Company Registered Name							
Company Registration Number Or ID Number If A Sole Proprietor							
Form of entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor	
VAT number (if registered)							
Company Telephone Number							
Company Fax Number							
Company E-Mail Address							
Company Website Address							
Bank Name					Bank Account Number		
Postal Address						Code	
Physical Address						Code	
Contact Person							
Designation							
Telephone							
Email							
Annual Turnover Range (Last Financial Year)	< R5 million		R5-35 million		> R35 million		
Does Your Company Provide	Products		Services		Both		
Area Of Delivery	National		Provincial		Local		
Is Your Company A Public Or Private Entity				Public		Private	
Does Your Company Have A Tax Directive / IRP30 Certificate				Yes		No	
Main Product Or Service Supplied (E.G.: Stationery/Consulting)							
BEE Ownership Detail							
% Black Ownership		% Black women ownership		% Disabled person/s ownership			
Does your company have a BEE certificate			Yes		No		
What is your race based BEE status (Level 1 to 9 / Unknown)							
How many personnel does the firm employ			Permanent		Part time		
Transnet Contact Person							
Contact number							
Transnet operating division							
Duly Authorised To Sign For And On Behalf Of Firm / Organisation							
Name				Designation			
Signature				Date			
Stamp And Signature Of Commissioner Of Oath							
Name				Date			
Signature				Telephone No.			

NB: Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products.



Section 4
VENDOR APPLICATION FORM

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

1. **Original** cancelled cheque **OR** letter from the Respondent's bank verifying banking details **[with bank stamp]**
2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
3. **Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
4. **Certified copies** of the company's shareholding/director's portfolio
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. **A valid and original** B-BBEE Verification Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for B-BBEE compliance as per the B-BBEE Codes of Good Practice
9. **Certified copy** of valid Company Registration Certificate [if applicable]

"PREVIEW COPY ONLY"

Vendor Application Form

Company trading name						
Company registered name						
Company Registration Number or ID Number if a Sole Proprietor						
Form of entity [✓]	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registered]						
Company telephone number						
Company fax number						
Company email address						
Company website address						
Bank name			Branch & Branch code			
Account holder			Bank account number			
Postal address						



		Code	
Physical Address		Code	
Contact person			
Designation			
Telephone			
Email			
Annual turnover range [last financial year]	< R5 m	R5 - 30 m	> R35 m
Does your company provide	Products	Services	Both
Area of delivery	National	Provincial	Local
Is your company a public or private entity	Public	Private	
Does your company have a Tax Directive or IRP36 Certificate	Yes	No	
Main product or services [e.g. Stationery/ Consulting]			

Complete B-BBEE Ownership Details:

% Black ownership	% Black women ownership	% Disabled Black ownership	% Youth ownership
Does your entity have a B-BBEE certificate		Yes	No
What is your B-BBEE status [Level 1 to 9 / Unknown]			
How many personnel does the entity employ		Permanent	Part time

If you are an existing Vendor with Transnet please complete the following:

Transnet contact person	
Contact number	
Transnet Operating Division	

Duly authorised to sign for and on behalf of Company / Organisation:

Name		Designation	
Signature		Date	