

TRANSNET FREIGHT RAIL, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No. ETAC-VAR-MM10-017482

**FOR THE PROVISION TO RENOVATE LOCO MESS AND ABLUTION (02AJ133P) AT
KOMATIPOORT UNDER THE JURISDICTION OF REAL ESTATE MANAGEMENT.**

SITE BRIEFING DATE: 25 JUNE 2015

**VENUE: KOMATIPOORT BOARDROOM
KOMATIPOORT STATION**

TIME: 10:00

FOR DIRECTIONS CONTACT ARINAO NEMBILWI ON 083 555 0230

ISSUE DATE: 19 JUNE 2015

CLOSING DATE: 02 JULY 2015

CLOSING TIME: 10:00

VALIDITY DATE: 30 SEPTEMBER 2015

**NB: TENDERERS WITHOUT A VALID TENDER DOCUMENT IN THEIR POSSESSION
WILL NOT BE ALLOWED TO ATTEND THE MEETING**

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: Submit physically

CLOSING VENUE: Transnet Freight Rail Tender Advice Centre
Inyanda House 1, Ground Floor
21 Wellington Road
Parktown
Johannesburg
2000

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.

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. As described in more detail in the attached B-BBEE Claim Form Transnet will allow a "preference" to companies who provide a valid B-BBEE Verification Certificate.

The value of this bid is estimated to be below R1 000 000 (all applicable taxes included) and therefore the 51/20 system shall be applicable.

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

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

2.1 B-BBEE Improvement Plan

2.2 Transnet encourages its Suppliers/Service Providers to constantly strive to improve their B-BBEE rating. Whereas Respondents will be allocated points in terms of a preference point system based on its B-BBEE scorecard to be assessed as detailed in paragraph 2.1 above, in addition to such scoring, Transnet also requests that Respondents submit a B-BBEE improvement plan. Respondents are therefore requested to indicate the extent to which they will maintain or improve their B-BBEE status over the contract period. Respondents are requested to submit their B-BBEE Improvement Plan as an additional document with their Proposals by completion of Annexure A appended hereto.

3 Communication

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.

A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: **Prudence Nkabinde**
Email: **prudence.nkabinde@transnet.net**
Telephone: **(011) 544-9486**

Respondents may also, at any time **after the closing date of the RFQ**, communicate with the Buyer of the Transnet Freight Rail on any matter relating to its RFQ response:

Name: **Matete Madisha**
Email: **matete.madisha@transnet.net**
Telephone: **(013) 658-2474**

4 Legal Compliance

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

5 Changes to Quotations

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

6 Pricing

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

7 Prices Subject to Confirmation

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

8 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.

9 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 or an alternative bid;
- 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 should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations ; or
- make no award at all.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, Transnet reserves the right to cancel the contract.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

Transnet reserves the right to conduct Post Tender Negotiations (PTN) with selected Respondents or any number of short-listed Respondents, such PTN to include, at Transnet's discretion, any evaluation criteria listed in the RFQ document.

Should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so, Transnet reserves the right to award the business to the next highest ranked bidder, provided that he/she is still prepared to provide the required goods at the quoted price.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

TIP-OFFS ANONYMOUS : 0800 003 056

**RFQ FOR THE PROVISION TO RENOVATE LOCO MESS AND ABLUTION (02AJ133P) AT
KOMATIPOORT UNDER THE JURISDICTION OF REAL ESTATE MANAGEMENT**

**SITE BRIEFING DATE: 25 JUNE 2015
VENUE: KOMATIPOORT BOARDROOM, KOMATIPOORT STATION
TIME: 10:00**

CLOSING DATE & TIME 02 JULY 2015 AT 10:00

**CLOSING VENUE: TRANSNET FREIGHT RAIL TENDER ADVICE CENTRE, INYANDA HOUSE 1,
GROUND FLOOR, 21 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG 2000**

VALIDITY PERIOD: 90 DAYS

**SECTION 2
EVALUATION CRITERIA AND RETURNABLE DOCUMENTS**

10 Evaluation Criteria

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

Criterion/Criteria	Explanation
Administrative responsiveness	<ul style="list-style-type: none"> Completeness of response and returnable documents Verify the validity of returnable documents
Substantive responsiveness	<ul style="list-style-type: none"> Qualification – Red Seal Electrical work (Failure to submit the qualification, tender will not be evaluated to next stage)
Functionality Threshold	<p>Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given.</p> <p>Respondents are to note that functionality is included as a technical threshold with a prescribed minimum percentage of 60% must be obtained in order to advance to next stage 3.</p> <ul style="list-style-type: none"> Safety/Risk/Environmental Plan - 25% Technical capacity including Plant and Equipment Annexure 'B' – 20% Relevant Experience similar to project (30%) Delivery period (25%)
Final weighted evaluation based on 80/20 preference point	<ul style="list-style-type: none"> Pricing and price basis [firm] B-BBEE status of company – Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A: B-BBEE Claim Form.

11 Validity Period

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

This RFQ is valid until **30 September 2015**.

12 Disclosure of Prices Quoted

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

YES ☐ NO ☐

13 Returnable Documents

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

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

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

Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all these Documents are returned with their Quotations.

Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the tables below:

Mandatory Returnable Documents	Submitted [Yes or No]
- SECTION 4 - Price Schedules	
- Qualification - Red Seal Electrical work	

- b) 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 all these documents are returned with their Quotations.

Essential Returnable Documents	Submitted [Yes or No]
SECTION 2 : Evaluation criteria and list of returnable documents	
- SECTION 4 : RFQ Declaration and Breach of Law Form	
- Valid and original, or a Certified copy, of your entity's B-BBEE Verification Certification as per the requirements stipulated in Annexure A: B-BBEE Claims Form Note: failure to provide these required documents at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference	
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	

Essential Returnable Documents	Submitted [Yes or No]
- Letter of Good Standing from Department of Labour	
- Delivery lead time (how long it will take to complete the project)	

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax Clearance Certificate and valid B-BBEE Verification Certificate, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [the Agreement] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement forthwith without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

"PREVIEW COPY ONLY"

Respondent's Signature

Date & Company Stamp

SECTION 3

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 RFQ 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.

"PREVIEW COPY ONLY"

Respondent's Signature

Date & Company Stamp

14 Specification/Scope of Work

1.0 SCOPE

1. This appendix together with accompanying appendix 2 and 3 calls for the Civil and Electrical Maintenance, renovations of Mess and Ablution at KOMATIPOORT in Mpumalanga and shall in all respects comply with all regulations.

2.0 GLOSARY OF TERMS

- 2.1 MOS Act means the Machinery and Occupational Safety Act (Act 6 of 1983)
- 2.2 OHS Act means the Occupational Health and Safety Act (Act 85 of 1993)
- 2.3 SANS means the South African National Standards.
- 2.4 SANS 10400 means the code of practice for civil work of buildings premises.

3.0 INFORMATION REQUIRED FROM TENDERERS

- 3.1 Company profile.
- 3.2 SARS TAX clearance certificate.
- 3.3 Letter of good standing.
- 3.4 VAT registration certificate.
- 3.5 Company registration certificate copy.
- 3.6 BBBEE accreditation certificate copy.
- 3.7 All nameplate information in the order as listed in SANS.
- 3.8 Descriptive pamphlets and brochures of equipment offered.
- 3.11 An electrical certificate of compliance for work performed.
- 3.12 All Civil material offered shall be SANS approved.
- 3.13 All information requested in appendix 3 accompanying this schedule.

4.0 REFERENCES.

The following publications (latest edition) are referred to herein and used to compile this specification: -

4.1 **Occupational Health and Safety Act:-**

- | | | |
|-------------------|---|---------|
| Act 85 of 1993 | - | OHS Act |
| ii. Act 6 of 1983 | - | MOS Act |

4.2 **South African Bureau of Standards:-**

- i. SANS 10400
- ii. SANS 10142-1

5.0 INSTALLATION.

5.1 Unless otherwise stated in appendix: 2, the contractor shall be responsible to restore all walls and floor waterproofing where overturned during construction.

6.0 CIVIL WORK

6.1 Openings in the walls, floors, roofs etc for the fan extraction equipment shall be the responsibility of the contractor.

6.2 The contractor shall ensure that all openings are made weatherproof and that the paintwork be restored to the original colour.

6.3 The contractor shall be responsible to seal off and weatherproof all openings where old equipment has been removed.

6.4 The contractor shall be responsible for the cleaning off of all excess materials spilled or rolled down into walls and floors

7.0 ELECTRICAL WORK

7.1 The contractor shall ensure that all electrical work are being carried out in the safest manner possible and by the competent person.

7.2 the contractor shall ensure that all cables and/or wires are neatly laid and secured to absolute minimization of risks

8.0 TENDERING PROCEDURE

8.1 Tenderers shall indicate clause-by-clause compliance with the specification. This shall take the form of a separate document listing all the specifications clause numbers indicating the individual statement of compliance or non-compliance. Tenderers to elaborate on their response to a clause can use this document.

8.2 The tenderer shall motivate a statement of non-compliance.

8.3 The tender shall provide a breakdown in prices stating the tender price and work to be done for each major portion of the contract.

9.0 GUARANTEE

9.1 **All equipment shall be guaranteed against faulty workmanship and/or material for a period of a year/ 12 months after acceptance of the installation. The contractor shall be responsible for servicing of the equipment during that period.**

10.0 **MAINTENANCE SCHEDULE**

- 10.1 Contractors must submit with their tenders, a maintenance schedule as per the Manufacturer's recommendation for the specific products supplied. The schedule will include the cleaning (taking into account the operational environment of the premises) and the replacement cycle of the given device for the duration of their guarantee period.

APPENDIX 2

PROJECT SPECIFICATION

1.0 SCOPE OF WORK

- 1.1 This specification calls for the repair, supply and installation of both Civil and Electrical Maintenance Upgrade of a Building **Komatipoort in Mpumalanga** and shall in all respects comply with all regulations

2.0 GENERAL SCHEDULE OF WORKS

Komatipoort Loco Mess and Ablution

- 2.1.1 Prepare **interior walls** by removing all loose flakes, repair any wall cracks, holes or broken plaster, and then apply one coat Dura 65 white and Two coats WEATHERGUARD, Barely Beige code - **3H1-1**
- 2.1.2 Prepare **All Windows** by Clean, removing all loose flakes, seal, close all bolted nails, and apply one coat white Du Lux universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5- exterior and interior
- 2.1.3 Demolish wall tiles, Remove cornice, chip floor, apply pro-grip and fit 200x200mm white glazed tiles from floor to ceiling Refit cornice, supply and install plastic edge strips in all edges, use dove grey grout.
- 2.1.4 Demolish existing toilet pan and cistern, supply and install Vaal Potteries close couple toilet pan and cistern with heavy-duty toilet seat and flap Econo B2. Supply each with cobra ball-o-stop.
- 2.1.5 Demolish existing basin, Supply and install porcelain wash hand basin 560mm wide complete with cobra heavy duty pillar taps, anti-vac bottle trap and connect to drain and water supply. Supply each with cobra ball-o-stop, connect to water and drain.
- 2.1.6 **Paint door frames and doors** one coat white Du Lux universal under coat and two coats Dulux Pearl glo Lockness code - **3L1-5-** exterior and interior
- 2.1.7 Prepare by removing all loose flakes, repair any wall cracks, holes or broken plaster and **Paint internal walls** two coats Dulux Wash N Wear Silk, Barely Beige code - 3H1-1 paint door frames and doors and windows plus burglar bars one coat white Du Lux universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5.

- 2.1.8 Prepare by removing all loose flakes, repair any wall cracks, holes or broken plaster and **Paint external walls** two coats Dulux Weather Guard , Barely Beige code - 3H1-1 paint door frames and doors and windows plus burglar bars one coat white Du Lux universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5
- 2.1.9 **Prepare** by Clean, removing all loose flakes, seal and **Paint all exposed water and waste pipes**- one coat white Du Lux universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5.
- 2.1.10 **Seal roof for leaks**, patch, and sand off and **prepare Paint clay tiled roof** primer NS4 and two coats Du Lux roof guard, cottage white. (Roof leaks to be guided by ceiling stains.
- 2.1.11 Replace Broken and cracked putty in windows and neatly finish new putty and paint
- 2.1.12 Supply and install assert number. Chromadek plate 300mm longx60mm high. Arial black 40mm high. Royal blue vinyl
- 2.1.13 Paint security door one coat white Du Lux universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5
- 2.1.14 Supply and install plastic gully grid
- 2.1.15 Supply and fit **three roll lockable toilet paper dispenser** attached to wall in toilet
- 2.1.16 Demolish and remove existing floor covering in ablutions, Apply pro grip to floor fit new porcelain floor tiles 300x300 code 33751165E7C119 complete with dove grey grouting and 75mm tile skirting and metal protection cover all doors and steps Supply and fit 450 x 600mm silver mirror, mounted flush with tiles using double-sided tape above wash hand basins at eye level.
- 2.1.17 Supply wire with 1,5mm 3 core surflex and install 2 x EXPELAIR CX10 ceiling mounted extractor fans (impeller diameter 250mm) connected to the light circuit

3.0 SITE INSPECTION

- 3.1 A site inspection will be arranged, which must be attended by tenderers. Further details regarding date and time will appear in the covering letter.

4.0 GENERAL

- 4.1 Should any technical information be required, tenderers may contact Arinao Nembilwi; Cell phone number 083 555 0230, Office: 012 315 2304.
E-mail: Arinao.nembilwi@transnet.net.
- 4.2 Tenderers shall quote their earliest completion time, as the work is urgently required.
- 4.3 Brochures of equipment shall be submitted with tenders.

APPENDIX 3**PAINT SPECIFICATION****Roof:**

Primer _____ NS4 grey
 Final coat _____ Dulux roof guard cottage white

Facia boards, Barge boards, Gutters, down pipes, all pipes and door frames.

Painted surface _____ universal white undercoat
 Primer on wood/steel _____ Pink primer (wood) NS4 (steel)
 Final coat _____ Dulux Soft Moss-1 Gloss Enamelwhite (10GY 24/355).

Sprockets, Purlins, all Ext. pipes, doors and windows.

Painted surface _____ universal white undercoat
 Primer on wood/steel _____ Pink primer (wood) NS4 (steel)
 Final coat _____ Dulux enamel white code Q2320734
 Asbestos components _____ Two coats Dulux Dura 65 PVA white code M3701600
 Varnished doors and door frames _____ Woodhoc no. 5.(two coats)

Exterior walls:

Raw walls _____ 2 coats Dulux Dura 65 and 2 coats WEATHERGUARD, Barely Beige code -
3H1-1

Painted walls _____ **Two coats Dulux WEATHERGUARD, Barely Beige code -3H1-1**

Interior walls:

Painted surface _____ Universal white undercoat.
Final coat _____ **Dulux Wash N Wear Silk WEATHERGUARD, Barely Beige code -3H1-1**

Ceilings:

Primer and final coat _____ Two coats Dulux Dura 55 PVA white Code M3701700

Window Sills and Plinth:

Painted surface _____ Universal white undercoat
 Final coat _____ Dulux Soft Moss-1 Gloss Enamel (10GY 24/356).
 Painted skirtings _____ Dulux Soft Moss-1 Gloss Enamel (10GY 24/356).
 Varnished skirtings _____ Woodhoc no. 5 (two coats)

APPENDIX 4**1. OCCUPATIONAL HEALTH AND SAFETY SCHEDULE OF REQUIREMENT**

THE CONTRACTOR SHALL/MUST SUBMIT THE FOLLOWING TO THE TRANSNET SAFETY OFFICER, CERTIFICATE OF COMPLIANCE BEFORE ANY WORK MAY COMMENCE, **only where applicable.**

- Physical address where contract is taking place (on Company letterhead).
- Proof of Registration with the Compensation Commissioner.
- Letter of "Good Standing" with Compensation Commissioner.
- Certified copy of first aid certificate of competent employee.
- Detailed description of intended work (Written Safe Work procedures) (on Company letterhead).
- When working is higher or below ground than 3m, a letter from the Provincial Director in writing for all workers working on heights.
- Certificates from the doctors to state that workers may work in high or confined spaces.
- A written appointing letter for a competent person to oversee this work mentioned above.
- Inspection list of all Personal Protective Equipment issued to employees (on Company Standard form).
- Inspection list of all tools and equipment to be used on site. (On Company Standard form).
- List of all employees on site (on Company letterhead).
- Comprehensive Risk Assessment (Qualification and Contact details of Risk Assessor).
- Public Liability and Commercial Insurance Certificate.
- All related statutory appointments.
- Certificates of relevant training.

: - The above list represents the minimum content of a SAFETY FILE in terms of the Construction Regulations (GNR 1010 of 18 July 2003).

: - OHS Act 85 of 1993.

MINIMUM CONTENTS FOR SHEQ PLAN AND PLANTS AND EQUIPMENTS

The contractors tendering for this project shall take note of the following when compiling Safety, health and environmental plan. Specification for works on, over, under or adjacent to railway lines and near high voltage equipment. **(E7/1 July 1998)** and shall have part A and B of Health and safety Plan as outlined below.

Part A: Health and safety Plan**1. SHE Management Structure**

- 1.1. Construction Work Supervisor (Construction Regulation 6)
- 1.2. Subordinate Construction Work Supervisor (Construction Regulation 6)
- 1.3. Construction Safety Officer (Construction Regulation 6(7).
- 1.4. List of Contractors already appointed - List to be revised at least monthly
- 1.5. Health and Safety Representative (Section 17 of OHS Act).

2. SHE Organisation

- 2.1 Health and Safety Committee.
- 2.2. Composition.
- 2.3 Frequency of Meetings.
- 2.4 Minutes of meeting.
- 2.5 Legal Compliance Audits.
- 2.6. Audit Report.
- 2.7 Frequency of Audits.
- 2.8 Findings and Analysis
- 2.9 Corrective Action

3. Risk Assessment, Management

- 3.1. Task descriptions.
- 3.2. Risk Identification, Analysis, Mitigating Steps, Monitoring Steps and Review Plan.
- 3.3. Risk Assessment (Construction Regulation 7)

4. Education and Training

- 4.1. Induction training (Construction Regulation 7(9)
- 4.2. Site Specific Training.
- 4.3. Certificate of Competence.

5. Emergency Planning – Evacuation plan

- 5.1. Client procedure.
- 5.2. Site Procedure.

6. Health and Safety Communications

- 6.1 Safety/Toolbox talks.
- 6.2 Incident Recall.

7. Safe Working Procedures and Methods

- 7.1 Method Statements.
- 7.2 Safe Operating Procedures.
- 7.3 Task/Job observations.

8. Personal Protective Equipment and Clothing

- 8.1 PPE required after all other controls have been considered.
- 8.2 PPE proof of issue.

9. Project security

- 9.1 Security risks identified.
- 9.2 Access control

Part B. Environmental Management Plan

Note: TFR will obtain Environmental authorisation (EIA and EMP) and permits from the relevant authority (when necessary) prior to commencement of the project (e.g. Construction)

- 1. Control of Dust.
- 2. Noise Pollution Control.
- 3. Waste management.
- 4. Environmental Incident Management (Sect 28 NEMA and Sect 20 National Water Act).
- 5. Contamination of surface and underground water.
- 6. Soil Contamination.
- 7. Storm Water Drainage.
- 8. Environmental Clean-up and Rehabilitation.

10. Equipment/Plants' requirement for the purpose of this contract.

- 10.1. Angle grinder
- 10.2. Hand drills
- 10.3. Van or 1 ton Truck
- 10.4. Step ladders
- 10.5. Scaffolding
- 10.6. Wheel barrows
- 10.7. Cherry picker
- 10.8. Chain saw
- 10.9. A variety of tools and equipment needed for maintenance, renovations and refurbishments of buildings

Plant / Equipment and Labour: Provide information on plant / equipment and Labour that you have available for this project. Attach details if the space provided is not enough. (Shall be filled by a tenders)

Plant / Equipment

Description : Owned Plant / Equipment	Number of units
Description : Hired Plant / Equipment	Number of units
Description : Plant / Equipment to be purchased	Number of units
Description : Plant / Equipment to be purchased	Number of units

8.12 Staffing Profile: Provide information on the staff that you have available to execute this contract (attach a separate list if the space provided is insufficient)

Own staff : gender and race	Number of staff
Staff to be employed for the project : gender and race	Number of staff

SECTION 4**Price Schedule**

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

SCHEDULE OF WORK AND PRICES					
KOMATIPOORT LOCO MESS AND ABLUTION (02AJ133P)					
Item	Description of Goods/Services	Quantity	UOM	Unit Price	Total Price
1.	Remove floor covering complete, Apply pro grip to floor fit new porcelain floor tiles 300x300 code 33751165EZC139 complete with dove grey grouting and 75mm tile skirting and metal protection cover at doors and steps	215	M ²		
2.	Remove, supply and replace ceiling with Nu-tech 4mm ceiling complete with cover strips and matching cornice	215	M ²		
3.	Supply replace and install meranti FL/B door complete with three lever mortise locks.	4	Ea.		
4.	Prepare and Paint ceiling 1 coat universal undercoat and two coats DURA 65 WHITE	215	M ²		
5.	Paint door frames and doors one coat white DuLux universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5	4	Ea.		
6.	Supply and install hardwood doors complete with 1 lock and 1 indicator bolt	4	Ea.		
7.	Demolish wall tiles, remove cornice and fit 200x200mm white glazed tiles from floor to ceiling Refit cornice. supply and install plastic edge strips in all edges- use dove grey grouting, replace cornice	280	M ²		
8.	Supply and install chrome/steel indicator bolts	3	Ea.		
9.	Supply and install shower doors- Aluminium Pivot obscure safety glass, NB Not frosted	5	Ea.		
10.	Demolish existing toilet pan and cistern, supply and install Vaal Potteries close couple toilet pan and cistern with heavy duty toilet seat and flap Econo B2. Supply each with cobra ball-o-stop	3	sum		
11.	Supply and install porcelain wash hand basin 560mm wide complete with cobra heavy duty pillar taps, anti-vac bottle trap and connect to drain and water supply. Supply each with cobra ball-o-stop, connect to water and drain	2	Ea.		

Respondent's Signature

Date & Company Stamp

12.	Supply and fit 450 x 600mm silver mirror, mounted flush with tiles using double sided tape above wash hand basins at eye level	2	Ea.		
13.	Replace, Supply and install shower rose-Cobra, chrome swivel with swan neck extension	5	Ea.		
14.	Supply and install chrome soap dish wall mounted in showers	5	Ea.		
15.	Strip off existing mosaic shower tiles and replace with mosaic shower tiles	5	M ²		
16.	Paint internal walls two coats Dulux Wash N Wear Silk, Barely Beige code - 3H1-1 paint windows one coat white universal under coat and two coats Dulux Pearlglö Lockness code - 3L1-5 (windows int. and ext.) all windows	120	M ²		
17.	Make and install sink with cabinet. Cherry wood melamine with double drop- in -sink and grey granite top and back splash 100mm (two sides). Build half brick wall at front, back and sides. Provide tile skirting at front to match existing floor tiles. Cabinet to rest on half brick wall. Replace mixer complete with cobra heavy duty, connect to drain. Size of cabinet 1,80m	1	Sum.		
18.	Supply, replace, Make and install BIC Double Deck wall unit. Cherry wood melamine. Build half brick wall at front, back and sides. Provide tile skirting at front to match existing floor tiles. Cabinet to rest on half brick wall. Complete with shelves and drawers	1	Sum.		
19.	Demolish and replace existing urinal with porcelain flat back urinal complete with cobra push button, anti-vac bottle trap, connect to sewer.	1	Ea.		
EXTERIOR OF THE BUILDING					
19	Prepare and Paint walls two coats Dulux weather Guard, Barely Beige code - 3H1-1 paint door frames and doors, security gate and windows plus burglar bars one coat white Du Lux universal under coat and two coats Dulux Pearlglö Lockness code - 3L1-5	40	M ²		
20.	Replace loose roof screws with 90mm posy drive screws with 26mm bonded washers	200	Ea.		
21.	Prepare by scrubbing off all loose flakes, clean and Paint all exposed water and waste pipes- one coat white Du Lux universal under coat and two coats Dulux Pearlglö Lockness code - 3L1-5	1	Sum.		

22.	Supply and install white Chromadek continuous gutters 125x80mm complete with 6 matching down pipes	54	M.		
23.	Seal roof for leaks, remove loose flakes, patch, and sand off and prepare Paint G.I roof primer NS4 and two coats Du Lux roof guard, cottage white. (roof leaks to be guided by ceiling stains)	315	M ²		
24.	Replace Brocken and cracked putty in windows and neatly finish new putty and paint	1	Sum.		
26.	Replace all broken window panes	1	Sum.		
27.	Supply and install assert number. Chromadek plate 300mm longx60mm high. Arial black 40mm high. Royal blue vinyl	1	Ea.		
28.	Supply and install plastic gully grid	2	Ea.		
29.	Prepare by scrubbing off loose paint flakes, apply 1 coat universal undercoat and 3 coat white enamel coat on Tank	20	M.		
	Trim Tress hanging over the roof, cut off tree completely and trim cut roots stumps		Each.		
			CIVIL	TOTAL	R
	ELECTRICAL				
30.	<u>GENS AND LADIES SHOWERS:</u> Supply wire and replace 6 x 4FT splash proof double luminaries with electronic switch gear and OSRAM tubes and replace the light switch with 3 Way CRABTREE complete with covers plus 4* CX10 expel air extraction fans connected to lights cables	1	Job		
31.	<u>LOCKER ROOMS AND OFFICE :</u> Supply wire and replace 8 x CRABTREE double socket outlet complete with cover , 18 x 4FT TPA open channel double luminaries with electronic switch gear and OSRAM tubes replace 1 light switch with CRABTREE complete with covers	1	Job		
32.	<u>OUTSIDE:</u> Supply wire with 2,5mm 3 core surflex with a day & night switch 10 x REEFLITE RL737-226 (2 x 26watt CFL with OSRAM tubes) all exposed wires to be in EGA trunking	1	Job		
33.	Install 7.5 litre Kwikot Hydro boil above sink complete with ball stop valve and connect to power supply complete	1	Job.		
			EL&P	TOTAL	R

	<u>GROSS TOTAL</u>	R_____
	<u>14% V.A.T.</u>	R_____
	<u>AMOUNT DUE</u>	R_____

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.

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.

Respondent's Signature

Date & Company Stamp

By signing this Quotation Form the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar, and agrees, with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise:

1. Specifications and drawings included in this RFQ - if applicable; and
2. The following documents all of which are available on Transnet's website or upon request:
 - 2.1. General Bid Conditions;
 - 2.2. Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all supporting documents (first time vendors only)

Alternatively, for all existing vendors, please provide vendor number(s) here:

Transnet Operating Division	Unique Vendor Number	Yes / No
Transnet Group		
TFR, etc.		

In the Yes/No column above, please confirm that all the information e.g. company address and contact details, banking details etc. are still correct as at the time of allocation of the vendor number(s). Alternatively, Respondents are required to provide the updated information with their bid submission.

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 5**RFQ DECLARATION AND BREACH OF LAW FORM**

NAME OF ENTITY: _____

We _____ do hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;
2. we have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
3. we have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and has had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
4. at no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
5. we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
6. furthermore, we declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of this Bid.
7. In addition, we declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of the Transnet Group.
8. If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/
PARTNER/SHAREHOLDER:

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BREACH OF LAW

10. We further hereby certify that I/we **have/have not been** [delete as applicable] 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. This includes the imposition of an administrative fine or penalty.

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.

SIGNED at _____ on this _____ day of _____ 20____

For and on behalf of _____ only authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC _____
Place:	Registration Name of Company/CC _____

Section 6: SUPPLIER DECLARATION 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. **Original** letterhead confirm physical and postal addresses
6. **Original** valid SARS Tax Clearance Certificate [RSA entities only]
7. **Certified copy** of VAT Registration Certificate [RSA entities only]
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; **Certified copy** of valid Company Registration Certificate [*if applicable*]

Note: No agreement shall be awarded to any South African Respondent whose tax matters have not been declared by SARS to be in order

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	
How many years has your company been in business							
VAT number (if registered)							
Company Telephone Number							
Company Fax Number							
Company E-Mail Address							
Company Website Address							
Bank Name				Branch & Branch code			
Account Holder				Bank account number			
Postal Address						Code	
Physical Address							

Respondent's Signature

Date & Company Stamp

		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 Or IRP30 Certificate	Yes		No
Main Product Or Service Supplied (E.G.: Stationery/Consulting)			

BEE Ownership Details					
% Black Ownership		% Black women ownership		% Disabled person/s ownership	
Does your company have a BEE certificate			Yes	No	
What is your broad 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	

Respondent's Signature

Date & Company Stamp

Section 7: CERTIFICATE OF ATTENDANCE OF SITE MEETING / RFQ BRIEFING**RFQ FOR THE PROVISION TO RENOVATE LOCO MESS AND ABLUTION (02AJ133P) AT KOMATIPOORT UNDER THE JURISDICTION OF REAL ESTATE MANAGEMENT**

It is hereby certified that –

1. _____

2. _____

Representative(s) of _____ *[name of entity]*

attended the site meeting / RFQ briefing in respect of the proposed Services to be supplied in terms of this RFQ on _____ 20____

TRANSNET'S REPRESENTATIVE

RESPONDENT'S REPRESENTATIVE

DATE _____

DATE _____

ANNEXURE A : B-BBEE PREFERENCE POINTS CLAIM FORM

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

1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [**SANAS**] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [**IRBA**] or an Accounting Officer as contemplated in the Close Corporation Act [**CCA**] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 **"all applicable taxes"** include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 **"contract"** means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 **"EME"** means any enterprise with an annual total revenue of R5 [five] million or less as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 2.10 **"firm price"** means the price that is only subject to adjustments in accordance with the actual

increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;

- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **"non-firm prices"** means all prices other than "firm" prices;
- 2.13 **"person"** includes reference to a juristic person;
- 2.14 **"QSE"** means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

3. **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in
- ADJUDICATION USING A POINT SYSTEM**

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

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

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

B-BBEE Status Level of Contributor	Number of Points [Maximum 10]	Number of Points [Maximum 10]
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

- 4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

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

5. B-BBEE STATUS AND SUBCONTRACTING

- 5.1 **Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:**

B-BBEE Status Level of Contribution _____ = _____ [maximum of 20 points]

Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE.

- 5.2 **Subcontracting:**

Will any portion of the contract be subcontracted? YES/NO [delete which is not applicable]

If YES, indicate:

- (i) What percentage of the contract will be subcontracted?%
- (ii) The name of the subcontractor
- (iii) The B-BBEE status level of the subcontractor
- (iv) Is the subcontractor an EME? YES/NO

- 5.3 Declaration with regard to Company/Firm

- (i) Name of Company/Firm.....
- (ii) VAT registration number.....
- (iii) Company registration number.....
- (iv) Type of Company / Firm [TICK APPLICABLE BOX]

☐ Partnership/Joint Venture/Consortium

☐ One person business/sole propriety

☐ Close Corporations

☐ Company (Pty) Ltd

(v) Describe Principal Business Activities

.....

(vi) Company Classification [TICK APPLICABLE BOX]

☐ Manufacturer

☐ Supplier

☐ Professional Service Provider

☐ Other Service Providers, e.g Transporter, etc

(vii) Total number of years the company/firm has been in business.....

BID DECLARATION

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition to any other remedy it may have:
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the Bidder or contractor, its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the *audi alteram partem* [hear the other side] rule has been applied; and/or
 - (e) forward the matter for criminal prosecution.

WITNESSES:

1.

2.

SIGNATURE OF BIDDER

DATE:.....

COMPANY NAME:

ADDRESS:.....

ANNEXURE B : SCHEDULE OF PLANT, EQUIPMENT AND TEAMS

Schedule of major plant and equipment to be used in the execution of this agreement in terms of the Agreement Conditions and specifications. The respondent must state which plant is immediately available and which will be ordered for. A complete list of herbicides and the method of control to be used must also be specified.

(i) Plant immediately available for work tendered for :

(ii) Plant on order and which will be available for work tendered for :

(iii) Plant to be acquired for the work tendered for :

ANNEXURE C : REFERENCES

Please indicate below the company names and contact details of existing customers whom Transnet may contact to seek third party evaluations of your current service levels:

[illegible]

Respondent's Signature

Date & Company Stamp

MAINTENANCE STANDARDS PROPERTY MANAGEMENT TECHNICAL

Item	Material description
CIVIL	
Make and fit asset sign on building	Chromadek plate 300mm longx60mm high. Arial black 40mm high. Royal blue vinyl
Paint ceiling	Two coats DURA 65 WHITE,
Paint cornices and cover strips	Two coats DURA 65 WHITE,
Suspended ceiling	Don Shield SUSPENDED ceiling,
Acoustic tiles	SUPPLIED ON SPECIAL REQUEST.
Wall paint (inside) *	Paint walls two coats Dulux Wash N Wear Silk, Barely Beige code - 3H1-1 paint windows one coat white universal under coat and two coats Dulux Pearlglø Lockness code - 3L1-5 Paint door frames one coat white Du Lux universal under coat and two coats Dulux Pearlglø Lockness code - 3L1-5 (windows int. and ext. door frames and doors included) (Wash walls with heavy duty detergent. Use 100Grid to sand paper walls, dust thoroughly, and apply crack filler, sand paper again. Dust walls) Paint windows
Wall Tiles	Johnson's GWC-4 200 x 200mm Gloss white wall tiles available from Tile Africa fixed with TAL professional adhesive and flush pointed with TAL Super white fine grout.
Wall paint (inside)	Painted surface (ENAMEL) - Two coats Dura 65 white. Two coats Dulux eggshell enamel, Barely Beige code 3H1-1. (Wash walls with heavy duty detergent. Use 100Grid to sand paper walls, dust thoroughly, and apply crack filler, sand paper again. Dust walls)
Wall paint(external)(Painted)	Painted surface (PVA or ENAMEL)-One coat Dura 65 white. Two coats WEATHERGUARD, Barely Beige code (Wash walls with heavy duty detergent. Use 100Grid to sand paper walls, dust Thoroughly, and apply crack filler, sand paper again. Dust walls) 3H1-1. (Wash walls with heavy duty detergent. Use 100Grid to sand paper walls, dust thoroughly, and apply crack filler, sand paper again. Dust walls)
Wall paint(external) (raw walls)	Raw walls. One coat Dura 65 white .Two coats WEATHERGUARD,Barely Beige code 3HI-1
Wall paint (external) face brick	Two coats clear brick dressing.
Wall paper (inside)	WALLPAPER.DESIGN SYNDICATE (DS)PAPER RANGE.MORANO.REF NR.MW5210 or similar

Respondent's Signature

Date & Company Stamp

Floor tiles	Lay 600x600mm, LS (LX) Super White Nano porcelain floor tiles, (code FL1216.) Apply super bond adhesive progrid (EZAD103) with progrid water proof grout (EZGR559) and 100mm tiled skirting (similar to floor tiles) with plastic edge cover strip to match floor tile. Tiles obtainable at CTM store.
Floor tiles	Remove Marley tiles or carpets, chip floor, chipping 50mm apart, apply Pro Grip base coat to floor. Lay porcelain floor tiles Tecnica N 300x300, available at Tile Africa
Carpets	FINISH A --NEXUS CARPET.RANGE WESTMINSTER.colour.COAL CITY.FINISH B--NEXUS CARPET.RANGE; WESTMINSTER. Colour BLACK CITY. FINISH C --NEXUS CARPET.RANGE; WESTMINSTER.colour BERRY.
Carpets	FINISH A --BERBERPOINT 920 NexBac colour CHARCOAL size.500x500mm FINISH B --BERBERPOINT 920 NexBac colour. SENEGAL size.500 x 500mm FINISH C --BERBERPOINT 920 NexBac colour. LAVA size.500 x 500mm.
Paint Floor	Paint Floor one coat APOXY floor paint, colour; DARK GREY.
Wood skirting's (painted)	Skirting sanded, One coat Pine primer, Two coats Dulux code 3H1-1 colour Barley Beige.
Tiled skirting's	100mm tiled skirting (similar to floor tiles) with white plastic edge cover strip
Skirting-	75mm ANODIZED ALUMINIUM SKIRTING AROUND COLUMNS AND ON NEW DRYWALL PARTITIONING.
Door to toilet cubicle.	Indicator lock to door (chrome finish)
Skirting (wood)	100 x 75mm maranti skirting .Sand and apply two coats Dulux Woodgard timber varnish
Toilet (Low water volume and pressure areas)	Low level Vaal Pottery pan with separate porcelain cistern
Toilet (High water volume and pressure areas)	Low level Vaal Pottery pan with Flush Master
Toilet seat	White heavy duty plastic Econo B2
Toilet paper holder	Three roll lockable toilet paper dispenser attached to wall/partition.
Shower tap	Cobra under tile stopcock- star type
Shower rose	Cobra, chrome swivel with swan neck extension
Shower door	Aluminium Pivot obscure safety glass
Shower P - trap	Brass deep seal with chrome grid
WHB	450 x 530mm Vaal porcelain on wall mounted fixing brackets, with chrome outlet, plug and chain. Cobra heavy duty pillar taps star type.
WHB	420 x 340 x 185 mm Oval A basin from FRANKE - FSA Code - 357456, with chrome outlet, plugs and chain.
Mirror	450 x 600mm silver mirror, mounted flush with tiles using double sided tape above wash hand basins at eye level.
WHB taps	Cobra pillar, push button self closing taps
WHB P - trap	Anti vac plastic bottle trap
Urinal (wall mounted)	Flat back Lavetera with Flush Master

Respondent's Signature

Date & Company Stamp

Urinal (wall mounted)	305 X 245 X 420 mm Barron Bowl urinal Model TE top entry flush - FSA CODE-333250
Bathroom extractor fan	300mm Expel air
Kitchen Cabinet complete	1200mm steel cabinet unit with hinged doors and s/s sink.
Kitchen Cabinet complete	Kombo1800. Above full length of sink provide two rows of 300 X 300mm ceramic wall tiles from Ferreira's code- ARC 0162 JC colour - white as splash-back. (Seal unit to tiles with clear silicon sealant.
Kitchen cupboards and sink	Cherry wood melamine with double drop- in -sink and grey/pink granite top and back splash. Bottom skirting to be manufactured from a waterproof material.
Taps kitchen	Cobra mixer-- star type
Wall tiles above sink	150 x 150mm white Johnson with 3mm spacing, white grout filling
Sink P - trap	PVC bottle trap
Pressure control valve	Cobra 600Kpa with close off valve
Waste pipes	Dia 40mm to 50mm PVC colour WHITE.
Sewer pipes	Dia 100mm PVC above ground, heavy duty coloured underground
Fit new gutters and down pipes	Fit white Chromadek continuous gutters 125x80mm. Fit white chromadek down pipes 100x75mm
Paint purling/rafters/sprocket ends	Painted surface - Dulux universal white undercoat. Primer on wood/steel - Pink primer (wood) NS4 (steel). Two coats White Dulux high gloss
Fascias, gutters /down pipes and barge boards.	ONE Coat primer suitable for surfaces where applicable One coat universal undercoat and Two coats high gloss enamel -colour white. Fascia boards two coats Dulux Dura 65
Painting new gutters, down pipes.	Wash with "Spick and Span gal. Iron cleaner (GIP) and then rinse with clean water, One coat Galvogrip Metal primer(GIP), left for 24-72 hours to dry. Finish-One coat universal undercoat and Two coats high gloss enamel-colour white.
Roof	Primer - NS4 grey (GI roofs only) Two coats cottage white heat reflective paint Du Lux Roof Guard
Window sills and plinths	Painted surface - Two coats Dura 65 white. Two coats Weather guard, Barely Beige code3H1-1.
Veranda floor paint	Dulux stoop red
Window frames inside/outside	(Painted) One coat white universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5 Paint burglar bars One coat universal undercoat, one coat Dulux high gloss enamel. Colour -white
Door frames inside/outside	Paint door frames one coat white Du Lux universal under coat and Two coats Dulux Pearl glo Lockness code - 3L1-5
Door frames(wood finish)	Sand frame, Two coats clear varnish (satin) finish
Doors (wood finish)	Sand door, Two coats clear varnish (satin) finish
Doors(inside)	Paint doors two sides, One coat white universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5

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Doors(outside)	Paint doors two sides, One coat white universal under coat and two coats Dulux Pearl glo Lockness code - 3L1-5
Outside pipes paint all dia.	One coat white universal undercoat and two coats Dulux Pearl glo Lockness code - 3L1-5
Door closer	Dorma TS68 (silver finish.)
Door locks	4 lever vertical type lockset, satin chrome finish, with two keys
Steel burglar bars/ security gates	One Coat primer suitable for steel surfaces, One coat undercoat, Two coats Dulux high gloss enamel. Colour -white.
Wood cupboards/shelves	Two coats clear varnish (satin) finish.
Window panes	Reflective film to fixed and opening window sections
Vertical Blinds	Colour-- Plain Fawn with aluminium top rail. Blinds inside window recesses.
Water pipes (external)	Pipes to be lagged in cold areas
Washing line(inside court yard)	2m Dia Wendy DRY (Galvanised or powder coated white) with 7mm nylon cord wash- line.
Court yard	4m x 4m x 1.8m high precast wall (unpainted) court yard for washing line and rubbish bin
Gravel (25mm)	One metre wide strip around building
Paving	One metre wide strip around building, colour grey (concrete)
Pathways. concrete slabs	One metre wide strip around building
Vegetation: 10 m strip	Cut grass and vegetation. Remove trees closer than 2 m to building
Symbolic signage	Standard symbolic safety signs to be fitted/displayed.eg smoking areas,male/female toilets,reception,boardrooms,escape routes, fire fighting equipment fire hydrants etc.
Plant trees	Plant trees suitable to area, 3 m away from building. One tree per building
ELECTRICAL	
Wall plugs.	Crabtree Flush/Surface mounted 16A three pin
Light switches.	Crabtree Flush/Surface mounted 5A three pin
Isolators	Crabtree Flush/Surface mounted 30A & 60A Triple & Double Pole
Fluorescent Light Fittings	Semi Decorative Fit. 1.5m Double Tube Thorn Tech. Electronic
Fluorescent Light Fittings	Anti-corrosive Fit. 1.5m Double Tube Thorn Tech. Electronic
Fluorescent Light Fittings	Industrial Type Fit. 600mm & 1.5m Double Tube Thorn Tech. Electronic
Fluorescent Light Fittings	Recess Decorative Fit. 1.5m Four & Triple Tube Thorn Tech. Electronic
Light Fittings	2D / 16W Energy Saving Luminaries Slim line PVC
Light Fittings	2D / 16W Energy Saving Luminaries Industrial Type
Light Fittings	Ceiling Mount Double Round Tube Decorative Fit. (Electronic)
Lamps	Osram & Phillips Fluorescent Type 36W, 40W, 58W & 65W

Lamps	Osram & Phillips Fluorescent Type 2D / 16W, 20W & 48W
Lamps	ES & BC Energy Saving lamps
Lamps	50W / 12V Dicrobic (Closed)
Hydro boil	Kwik Boil from Kwikot 7.5 litre Hydro boil placed over sink with own isolator
Heaters	Wall mounted with 2 hour timers with epoxy coated finish
electrical geyser horizontal/vertical	150 litres, 600 kpa Kwikot, with drip tray, outlet and blanket. Provide vacuum breakers and close off valve. Provide earthing strap to geyser and earthing spike.
Air conditioners	LG Split Unit / Window (Heating & Cooling)
Air conditioners	LG Gazette / Under Ceiling (Heating & Cooling)
Distribution Boards	Heinemann MCB's, E/L Relays, Isolators, Lightning Arresters, Timers, etc.

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