



Transnet Freight Rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No BLE/53314

**EXTERNAL DIESEL TANK CLEANING AT BELLVILLE, KLAWER, AND
SALDANHA.**

PERIOD: 30 DAYS (1 MONTH)

ISSUE DATE: 21 OCTOBER 2014

CLOSING DATE: 11 NOVEMBER 2014

CLOSING TIME: 10:00

SCHEDULE OF DOCUMENTS

Section:

- 1. Notice to Bidders**
- 2. Quotation Form**
- 3. Quality Plan , Working Program , Method Statement , Environmental Health & Safety Plan**
- 4. Vendor Application Form**

"PREVIEW COPY ONLY"

Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

1. Quotations are requested from selected persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to provide the above-mentioned requirement(s) to TRANSNET.

On or after **21 October 2014** the RFQ documents may be inspected at, and are obtainable **FREE OF CHARGE** from the office Of Local Acquisition Council Room 631 6th Floor, Transnet Park Building, Robert Sobukwe Road.

NOTE 1.1 RFQ documents will only be available until **29 September 2014 at 15:00**.

1.2 No RFQ documents will be issued after the deadline indicated above.

2. A compulsory Information Briefing Session and Site Inspection will be conducted on site – Bellville Diesel Depot, Caledon Street in Bellville, on the 30 October 2014, at 12h00 for a period of ± 1 hour. (**Respondent to provide own transportation and Accommodation**).

Respondents failing to attend the compulsory Information Briefing Session and Site Inspection will be disqualified

3. Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD FOR DELIVERY INSTRUCTIONS: (a) post, (b) hand delivered and/or courier

CLOSING VENUE : Refer to options below.

- a) **If posted**, the envelope must be addressed as below and must be dispatched in time for sorting by the Post Office to reach the Secretary before the closing time of the RFQ.

THE SECRETARIAT
Acquisition Council
P.O. Box 2986
Bellville
7535

- b) **If delivered by hand or by courier**, the envelope is to be deposited in the TRANSNET RFQ box and should be addressed as follows:

THE SECRETARIAT
Acquisition Council
Ground Floor
Transnet Park Building
Sobukwe Road
Bellville

The measurements of the "RFQ slot" are **500mm wide x 100mm high**, and Respondents must please ensure that response documents or files are not larger than the above dimensions. Responses which are too bulky (i.e. more than 100mm thick) must be split into two or more files, and placed in separate envelopes.

It should also be noted that the above RFQ box is located at the main entrance and is accessible to the public 24 hours per day, 7 days a week.

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. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000.00, the RFQ must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.

When Transnet invites prospective suppliers to submit Proposals for its various expenditure programmes, it requires Respondents to have their B-BBEE status verified in compliance with the Codes of Good Practice issued in terms of the Broad Based Black Economic Empowerment Act No. 53 of 2003.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

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

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

[Refer clause 19 below for Returnable Documents required]

3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Tamara Dlamini Email: tamara.dlamini@transnet.net

- c) Respondents may also, at any time after the closing date of the RFQ, communicate with Carol Swan on any matter relating to its RFQ response:

Telephone 021 940 3846 Email carol.swan@transnet.net

4 Tax Clearance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

5 VAT Registration

The valid VAT registration number must be stated here: _____ *[if applicable]*.

6 Legal Compliance

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

7 Changes to Quotations

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

8 Pricing

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

9 Prices Subject to Confirmation

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

10 Negotiations

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

11 Binding Offer

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

12 Disclaimers

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

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

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

13 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:

YES		NO	
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Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

14 Evaluation Criteria

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

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive responsiveness	Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given. Performance Record references.
Functionality Threshold	As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that functionality is included as threshold with a prescribed minimum percentage threshold of 60%. The minimum threshold of 60% must be met or exceeded for a Bidder's proposal to progress to the next stage of evaluation.
Final weighted evaluation based on 80/20 preference point system as indicated in paragraph 2	<ul style="list-style-type: none"> Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical B-BBEE status of company - Preference points will be awarded to a bidder for attaining the B-BBEE status level

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

In terms of Regulation 5(2) and 6(2) 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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Technical Evaluation Criteria/Questionnaire

The Technical criteria and maximum score in respect of each of the criteria are as follows:

Technical criteria	Sub-criteria Maximum number of Points	Checklist for submission Yes / No
Working Program	10	
Quality Plan	30	
Environmental Health & Safety Plan	30	
Method Statement	30	
TOTAL POINTS	100	

The minimum Threshold for technical criteria is 60%.

The minimum threshold of 60% must be met or exceeded for a Bidder's proposal to progress to the next stage of evaluation.

NB: Kindly ensure that you submit with your proposal all the required documentation for the technical criteria mentioned above.

15 Validity Period

Transnet desires a validity period of 60 [sixty] days from the closing date of this RFQ.
 This RFQ is valid until _____.

16 Banking Details

BANK: _____
 BRANCH NAME / CODE: _____
 ACCOUNT HOLDER: _____
 ACCOUNT NUMBER: _____

17 Company Registration

Registration number of company / C.C. _____
 Registered name of company / C.C. _____

18 Disclosure of Prices Quoted

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

YES NO

19 Returnable Documents

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

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

Failure to provide all these 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.

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

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 2 : - Quotation Form - Price Schedule - Technical Submission/Questionnaire	
• Performance Record and references	
SECTION 3 : Quality Plan , Working Program , Method Statement , Environmental Health & Safety Plan	

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

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

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

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<ul style="list-style-type: none"> - Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero for preference 	
<ul style="list-style-type: none"> - Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or S.N.S accredited Verification Agency [EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference 	
<ul style="list-style-type: none"> - In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement 	
<ul style="list-style-type: none"> - Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] 	
SECTION 4: Vendor Application Form	
<ul style="list-style-type: none"> • Original cancelled cheque or bank verification of banking details 	
<ul style="list-style-type: none"> • Certified copies of IDs of shareholder/directors/members [as applicable] 	
<ul style="list-style-type: none"> • Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC) 	
<ul style="list-style-type: none"> • Certified copies of the company's shareholding/director's portfolio 	
<ul style="list-style-type: none"> • Entity's letterhead 	
<ul style="list-style-type: none"> • Certified copy of VAT Registration Certificate [RSA entities only] 	
<ul style="list-style-type: none"> • Certified copy of valid Company Registration Certificate [if applicable] 	
Financial Statements signed by your Accounting Officer or Audited Financial Statements for previous 3 years	
<ul style="list-style-type: none"> • Letter of Good Standing from The Compensation Commissioner 	

Section 2 QUOTATION FORM

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

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

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [Appendix (i) and (ii) attached ; 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.

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Price Schedule

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

WESTERN REGION SITES:

- BELLVILLE, 2 TANKS, 475 m3, Dia 5m, H 10m, Latitude S: 33°54'56.35”, longitude E: 18°37'21.98”
 (ABOVE GROUND VERTICAL TANK)

SCOPE FOR EXTERNAL TANK CLEANING - BELLVILLE					
1. FOUNDATION					
Item		QTY	Unit	Rate	Total
1.1	Supply and Repair Sealant/Waterproofing material around all projection plate edges must be reapplied	31.4	mlm		
1.2	Supply and Repair Denso tape around the tank perimeter	21.4	mlm		
2. SHELL					
2.1	Prepare shell for painting	314	m ²		
2.2	Apply a Carbomastic 15 primer on shell	314	m ²		
2.3	Apply Carbothane 134 paint on shell	628	m ²		
3. ROOF					
3.1	Prepare roof for painting	39	m ²		
3.2	Apply a Carbomastic 15 primer on roof	39	m ²		
3.3	Apply Carbothane 134 paint on roof	78	m ²		
3.4	Clean all bird droppings on roof perimeter	39	m ²		
4. STRUCTURE/STAIRCASE					
4.1	Prepare staircase structure, and staircase for painting	39	m ²		
4.2	Apply a Carbomastic 15 primer on staircase	39	m ²		
4.3	Apply Carbothane 134 paint on structure/staircase	78	m ²		
4.4	Repair spiral Stair case by welding all broken panels with a ground weld	39	m ²		
5. GENERAL					
5.1	Site Establishment Cost	1	sum		
5.2	Site Safety File	1	sum		
5.3	Scaffolding cost for duration	1	sum		
5.4	Accommodation		sum		
5.5	Cleaning of site and disposal of all rubble generated upon tanks refurbishment	1	sum		
6. TOTAL					
	TOTAL (Excl. vat)				

WESTERN REGION SITES:

- SALDANHA, 6 TANKS, 2839 ft3, Dia 9,4 ft, H 41 ft, Latitude S: 32°57'23.54" , longitude, E: 18°02'36.90"

(ABOVE GROUND VERTICAL)

SCOPE FOR EXTERNAL TANK CLEANING - SALDANHA					
1. FOUNDATION					
Item		QTY	Unit	Rate	Total
1.1	Supply and Repair Sealant/Waterproofing material around all projection plate edges must be reapplied	54	Lm		
1.2	Supply and Repair Denso tape around the tank perimeter	54	Lm		
2. SHELL					
2.1	Prepare shell for painting	76	m ²		
2.2	Apply a Carbomastic 15 primer on shell	76	m ²		
2.3	Apply Carbothane 134 paint on shell	1352	m ²		
3. ROOF					
3.1	Prepare roof for painting	39	m ²		
3.2	Apply a Carbomastic 15 primer on roof	39	m ²		
3.3	Apply Carbothane 134 paint on roof	78	m ²		
3.4	Clean all bird droppings of roof perimeter	39	m ²		
4. STRUCTURE/STAIRCASE					
4.1	Prepare staircase structure and staircase for painting	39	m ²		
4.2	Apply a Carbomastic 15 on staircase	39	m ²		
4.3	Apply Carbothane 134 paint on structure/staircase	78	m ²		
4.4	Repair Spiral staircase by welding all broken panels with a sound weld	39	m ²		
5. GENERAL					
5.1	Site Establishment Cost	1	sum		
5.2	Site Safety File	1	sum		
5.3	Scaffolding cost for duration	1	sum		
5.4	Accommodation	1	sum		
5.5	Cleaning of site and disposal of all rubble generated upon tanks refurbishment	1	sum		
6. TOTAL					
	TOTAL (Excl. Vat)				

KLAWER – DEPOT TANK CLEANING (External)

WESTERN REGION SITES:

- KLAWER, 2 TANKS, 9711,53 ft3, Dia 19,74 ft, H 34,44 ft, Latitude S: 31°46'04.40", longitude E: 18°37'04.51" (ABOVE GROUND VERTICAL) &

SCOPE FOR EXTERNAL TANK CLEANING - KLAWER					
1. FOUNDATION					
Item		QTY	Unit	Rate	Total
1.1	Supply and Repair Sealant/Waterproofing material around all projection plate edges must be reapplied	38	Lm		
1.2	Supply and Repair Denso tape around the tank perimeter	38	Lm		
2. SHELL					
2.1	Prepare shell for painting	396	m ²		
2.2	Apply a Carbomastic 15 primer on shell	396	m ²		
2.3	Apply a Carbothane 134 paint on shell	79	m ²		
3. ROOF					
3.1	Prepare roof for painting	57	m ²		
3.2	Apply a Carbomastic 15 primer on roof	57	m ²		
3.3	Apply Carbothane 134 paint on roof	114	m ²		
3.4	Clean all bird droppings of roof perimeter	57	m ²		
4. STRUCTURE/STAIRCASE					
4.1	Prepare staircase structure and staircase for painting	34	m ²		
4.2	Apply a Carbomastic 15 primer on staircase	34	m ²		
4.3	Apply Carbothane 134 paint on structure/staircase	68	m ²		
4.4	Repair Spiral Staircase by welding all broken panels.	2	each		
4.5	Fix Spiral Staircase gate with a sound weld.	2	each		
5. SCAFFOLDING					
5.1	Site Establishment Cost	1	sum		
5.2	Site Safety File	1	sum		
5.3	Scaffolding cost for duration	1	sum		
5.4	Accommodation	1	sum		
5.5	Cleaning of site and disposal of all rubble generated upon tanks refurbishment	1	sum		
6. TOTAL					
6.1	Total (Excl. Vat.)				

SUMMARY OF PRICES

AREA	AMOUNT
Bellville	
Saldanha	
Klawer	
COMBINED TOTAL (VAT EXCLUDED)	

Amount in words:

Where there is a discrepancy between the amounts in figures and the amounts in words, the amount in words shall govern.

Notes to Pricing:

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

PROJECT SPECIFICATIONS

WESTERN REGION – DEPOT TANK CLEANING (External inspection)

REQUIRED QUOTATION ON EXTERNAL TANK CLEANING ACCORDING TO API 653 REQUIREMENTS

WESTERN REGION SITES:

- BELLVILLE, 2 TANKS, 475 m3, Dia 5m, H 10m, Latitude S: 33°54'56.35", longitude E: 18°37'21.98"
(ABOVE GROUND VERTICAL TANK)
- KLAWER, 2 TANKS, 9711,53 ft3, Dia 19,74 ft, H 34,44 ft, Latitude S: 31°46'04.40", longitude E: 18°37'04.51" (ABOVE GROUND VERTICAL) &
- SALDANHA, 6 TANKS, 2839 ft3, Dia 9,4 ft, H 41 ft, Latitude S: 32°57'23.54" , longitude, E: 18°02'36.90"

(ABOVE GROUND VERTICAL)

Note: The following serves as a guide and is therefore not conclusive, it is expected that respondents who are deemed subject matter experts shall include any pertinent data that shall serve as a baseline scope to comprehensively carry out the external tank inspection as ascribed in API 653 and any other related regulation/s.

Respondent's Signature

Date & Company Stamp

Introduction

The tenderer is invited to tender for the external refurbishment of the diesel storage tanks at the above mentioned terminals, covering the removal of perished external coating, external surface preparation of the tanks façade, and apply rust inhibiting paint and, lastly paint the tanks. The paint specification is provided in this document under proposed scope of work

The tenderer shall provide scaffolding, platforms and all safety harnesses that are required to execute this work, moreover observe all working at heights regulations and all safety regulations and guidelines concerning construction work.

Tanks refurbishment work shall be carried out in an operational environment, the tender shall plan and coordinate the tanks refurbishment works so that disruptions and delays to TFR operations are eliminated.

1. PROPOSED SCOPE OF WORK

The following section outlines the scope of work and serves as the basis and specifications to the works, it is expected that tenderers shall include any pertinent data that may be considered to systematically conduct the external tank refurbishment work as ascribed in API and any other related regulation/s.

2.1 SHELL

- Remove corrosion by wire brush.
- Remove all oil, grease and soluble salts by washing with Carboclean 250 and rinsing with potable water to a water-break free surface. Remove all loose rust, rust scale and loose or flaking paint by scraping with flat scrapers followed by wire brushing of the rusty areas to St2 of the International Standard ISO 8501-1:1988 followed by sandpapering the existing paint with medium (80-grit) sandpaper to feather edge sharp edges remove chalking and provide a key. The use of small power tools fitted with medium to coarse grinding discs would combine wire brushing and sanding and speed up surface cleaning.
- Remove dust and apply suitable rust inhibiting primer coat
- Repaint all diesel storage tanks shell and include code compliant numbering, tank capacity, refurbished date on all bulk storage tanks
- See paint specification in the table below.

2.2 ROOF AND TANK HEADS (TANK STYLE DISHED OR FLAT ENDS)

- Remove corrosion by wire brush.
- Remove all oil, grease and soluble salts by washing with Carboclean 250 and rinsing with potable water to a water-break free surface. Remove all loose rust, rust scale and loose or flaking paint by scraping with flat scrapers followed by wire brushing of the rusty areas to St2 of

the International Standard ISO 8501-1:1988 followed by sandpapering the existing paint with medium (80-grit) sandpaper to feather edge sharp edges remove chalking and provide a key. The use of small power tools fitted with medium to coarse grinding discs would combine wire brushing and sanding and speed up surface cleaning.

- Remove dust and apply suitable rust inhibiting primer coat
- Repaint all diesel storage tanks heads (dished, flats or conical ends)
- See paint specification in the table below.

2.3 STRUCTURES AND STAIRCASE

- Power brush corroded areas and reinstate with a suitable paint.
- If there are damages to staircase or gate fix and paint.
- Supply and Repair Denso tape around the tank perimeter.

2.4 MANHOLE & NOZZLES

- Remove surface corrosion and apply suitable coating system as specified.
- Apply a copperslip or similar rust inhibiting agent to all nuts and bolts.

3. COATHING SPECIFICATION

No.	Coatings	Generic Type	Apply By	Theoretical Coverage m ² /lt at D.F.T. (microns)	Film Thickness (Microns)		Minimum Time Between Coats at 25°C
					Wet Film	Dry Film	
Patch Primer:							
1	Carbomastic 15	Aluminium-filled epoxy mastic	B, <u>AS</u> , <u>CS</u>	7,2 @ 125µm	140µm	125µm	24 Hrs
Complete Coat:							
1	Carbothane 134	Aliphatic acrylic polyurethane	<u>CS</u> , <u>AS</u> , B	12,0 @ 40µm	85µm	40µm	3 Hrs
1						40µm	

- Note 2 coats of Carbothane 134 may be required if using brush or roller.

4. REQUIREMENTS

1. Assembly all safety files and adherence to all safety regulations for the duration of the project.
2. Control of works for the duration of the project.
3. Provide weekly updated construction programme.
4. Provide site specific PPE for contract workers for the duration of the project.
5. All work to be done as per API 653 standards.
6. Method statement and the risk assessments must be attached to the quote.
7. Contractor to provide a gas tester during tank refurbishment cleaning process to monitor the level of hydrocarbons, with a valid calibration certificate.

OUTCOME:

- 1) The following actions are required to return the tanks into its operational mode:
- 2) The earthing and bonding systems shall be reinstated.
- 3) All electrical cables shall be reconnected and tested.
- 4) All instruments shall be reinstated and tested.
- 5) All debris and equipment shall be removed from the tank roof and bund.
- 6) The automatic vents shall be in position and set.
- 7) The roof drains and sumps shall be clear of debris.
- 8) All apertures shall have new gaskets and shall be bolted closed.
- 9) All pipework shall be re-connected.
- 10) The cathodic protection systems shall be re-connected.

REQUIREMENTS

- 1) Assembly all safety files and adherence to all safety regulations for the duration of the project.
- 2) Control of works for the duration of the project.
- 3) Provide weekly updated construction programme.
- 4) Provide site specific PPE for contract workers for the duration of the project.
- 5) All work to be done as per API 653 standards.
- 6) Method statement and the risk assessments must be attached to the quote.

PERFORMANCE RECORD/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:

Name of Company	Contract value and duration of work & period	Telephone number	Contact Person

"PREVIEW COPY ONLY"

Respondent's Signature

Date & Company Stamp

WORKING PROGRAM

The tenderer is required to demonstrate to TFR that he/ she has the sufficient current and future capacity to carry out the work as detailed in the Project Specification/ Special conditions/ Price List, and that he has the capacity and plans in place to meet the required delivery schedule as required.

The following must be provided with the RFQ

1. Contractor need to provide us with a scheduled program showing all the resources and activities with dates to complete this work.

Index of documentation must be attached to this schedule :

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ENVIRONMENTAL, HEALTH AND SAFETY PLAN

Due consideration must be given to the deliverables required to execute and complete the contract as per the Quality Management Standard stated in the overview of service and should include compliance with the Occupational Health and Safety Act (OHSA) 85 of 1993 as amended and Construction Regulations but not be limited to:

1. Supervisor appointments (Legal Appointments)
2. Letter of Good Standing
3. Training – record of staff training.
4. Staff Medicals
5. Risk Assessment for this particular work
6. Safety Reps and First Aiders
7. Toolbox talks
8. Confined space training certificates
9. Hot working certificates
10. Working at heights certificates

Attach submissions to this schedule :

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

Substance Abuse Testing

The OHS Act (Act 85 of 1993) clearly states in the Safety Regulations no. 2A **"INTOXICATION"**
**An employer or user, as the case may be, shall not permit any person who appears
to be under the influence of intoxicating liquor or drugs, to enter or remain at the
workplace".** Transnet Freight Rail enforces this legislation by means of its Substance Abuse
Policy, and therefore reserves the right to do substance abuse testing on anyone who enters
their premises.

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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]

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 - R35 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 IRP30 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	

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

SIGNED at _____ on this ____ day of _____ 2014

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

NAME: _____

DESIGNATION: _____

REGISTERED NAME OF COMPANY: _____

PHYSICAL ADDRESS: _____

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

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