

TRANSNET FREIGHT RAIL, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No CRAC-HGR-21932

FOR THE PROVISION OF: MAKING OF FIRE BREAKS FROM RODIKOP TO GLENCOE
FOR A PERIOD OF 2 MONTHS

Issue Date : 06 July 2016

Briefing Session Date : 20 July 016

Briefing Session (Compulsory) : Venue & Time

HEIDE BURG, 01 VILJOEN STREET

COENSTOLZ BUILDING

TRAINING BOARDROOOM

(Time: 10h00) AM

CONTACT PERSON : Dido Khoza 016 340 7239 / 073 148 4105

CLOSING DATE : 26 July 2016

CLOSING TIME : 10H00 AM

VALIDITY DATE : 22 November 2016

PLEASE BRING THE VALID DOCUMENT ON THE DAY OF BRIEFING; ALSO MAKE SURE THAT YOU BRING YOUR SAFETY SHOES AND REFLECTIVE VEST ON SITE.

ON CLOSING DATE PLEASE SUBMIT TWO (2) DOCUMENTS ORIGINAL & COPY IN <u>ONE</u> ENVELOPE IT MUST BE INSCRIBED ON THE OUTSIDE WITH THE TENDER NUMBER AND THE CLOSING DATE.

As a general, Transnet may also not award business to any bidders not registered on the CDS. All prospective suppliers wanting to conduct business with organs of state are to register on the CDS by accessing www.cds.gov.za



SECTION 1 NOTICE TO BIDDERS

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

METHOD: Hand deliver or courier

CLOSING VENUE: The Secretary Acquisition Council, Ground Floor, Tender box. Inyanda

House 1, 21 Wellington Road, Parktown, Jolannesburg, 2001

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1 Responses to RFQ

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

2 Broad-Based Black Economic Engreement [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programmie 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 Transper will allow a "preference" to companies who provide a valid B-BBEE Verification Certificate.

The value of this bid is estimated to be above R1 000 000 (all applicable taxes included); and therefore the **90/10** 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 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: Mpho Sito Email: mpho.sito@transnet.net

Telephone: 011 584 1068

Respondents may also, at any time after the closing date of the RFQ, communicate the following individuals on any matter relating to its RFQ response:

Name	Email address	Telephone		Fax
Lolo Sokhela	Lolo.sokhela@transnet.net	011 5.4 .494	1	011 774 9189
Thuli Mathebula	Thuli.mathebula@transnet.net	011 54 9497	7	011 774 9129

3 Legal Compliance

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

4 Changes to Quotations

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

5 Pricing

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

6 Prices Subject o Confirmation

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

7 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.

8 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 furn shed 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 render 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 decument.

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.



9 Specification/Scope of Work

PART A: GENERAL

SPECIAL CONDITIONS OF CONTRACT AND SPECIFICATIONS

A1. SCOPE OF WORK

This contract covers the reduction of the fuel load and the burning of firebreaks in the rail reserve on Transnet Freight Rail property in the geographical area controlled by the Depot Engineer, Heidelbrg, to the extent that area(s) treated in terms of this contract are rendered, free of vegetation capable of spreading fire from Transnet Freight Rain resperty as defined, for the periods specified herein.

HEIDELBERG

ACTUAL DISTANCE

ROOIKOP - GLENCOE

350 km

TOTAL DISTANCE: 350 Km

The performance due by the Contactor shall include any work arising from or incidental to the above or required of the Contractor for the proper completion of the contract in accordance with the true meaning and intent of the contract documents.

The Contractor shall obtain his/her own information regarding species, occurrence and extent of vegetation in the area and topography where firebreaks are to be provided in order to comply with the required standards.

A2. SUFFICIENC OF TENDER

- A2.1 The contract will only be awarded to a tenderer who is registered in the **Field of Fire Management** and has experience in the field of provision of fire breaks in accordance to national RSA legislation (amongst others The National Veld and Forest Fire Act, Act no 101 of 1998) and rules of the applicable Fire Protection Associations (FPA's).
- A Site Inspection Certificate (E4A) signed by the Technical Officer or his/her deputy (compulsory), must be submitted with the tender, and the submission thereof will be deemed to indicate the Contractor's acquaintance with the occurrence and extent of species of vegetation and topography of the area / areas where firebreaks are to be provided and all aspects that will and/or may affect such provision and costs thereof.

A3. DURATION OF CONTRACT

The work provides for the preparation and burning of firebreaks over a 1 year period every autumn commencing on the date of notification of acceptance of tender with Transnet Freight Rail and completed on or before 31 July of the specific year in the summer rainfall areas of South Africa.



A4. COMPLIANCE WITH STATUTES

- A4.1 The Contractor's procedures for the procurement, storage, handling, transportation, application and general use of chemicals shall comply with all applicable legislation, Codes of Practice and Local, Regional or Provincial Authorities, including but not restricted to:
 - The Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act 36 of 1947) as amended.
 - b) The Hazardous Substance Act (Act 15 of 1973) as amended.
 - c) The Water Act (Act 54 of 1956) and the Water Amendment Act (Act 96 of 1984) where applicable.
 - d) The Environmental Conservation Act (Act 73 of 1989).
 - e) SABS Code of Practice No. 0206-1985 "Safety procedures or the disposal of surplus pesticide and associated toxic waste".
 - f) Conservation of Agricultural resources Act (Act 43 of 193) is amended.
 - g) Common law of nuisance.
 - h) Mountain Catchment Area Act (Act 63 of 1970).
 - i) The National Veld and Forest Fire Act (Act 101 1 198)
 - j) The rules of the relevant Fire protection Association

A5. GENERAL

Notwithstanding what is stated in ladse 8 of the Transnet General Tender Conditions – Service Form CSS5 (Revised August 2018), Tenderers are required to tender for all the areas quoted in the Schedule of Quantities and Prices, if possible. Transnet Freight Rail may conclude one or more contracts as a result of this tender.

A6. GUARANTEES

- A6.1 The security referred to in clause 14 of the Transnet General Tender Conditions Service Form CSS5 (Revised August 2004) shall be equal to five / ten percent (5 % /10%) of the total contract value and shall be provided before any work is called out.
- A6.2 Retention money will not be deducted from payments.

A7. TO BE PROVIDED BY TRANSNET FREIGHT RAIL

The following material, equipment and services will be provided free of charge by Transnet Freight Rail where required:

- A7.1. Water as required from Transnet Freight Rail's existing points of supply; such water may be untreated, chemically treated or borehole water. The Contractor shall be responsible for all work and equipment needed to fill the water trucks from the water points provided and to ensure that the water is suitable for its intended use.
- A7.2 Inspections of the areas of work by motor trolley may be arranged with the Technical Officer, but will have to coincide with normal track inspections carried out by the inspection /technical staff of the Depot. The Technical Officer shall be given timeous notice (4 calendar weeks) of the Contractor's intention to inspect.



A8. CARE OF EQUIPMENT PROVIDED BY TRANSNET FREIGHT RAIL

In the event of any equipment being provided by Transnet Freight Rail such equipment shall be used in the most careful and economical way and the Contractor shall take all necessary care to prevent loss or damage.

A9. TO BE PROVIDED BY THE CONTRACTOR

A9.1 In addition to all labour, materials, plant, equipment and incidentals needed to complete the work, the Contractor shall provide all accommodation and toilet facilities for his/her employees.

The Contractor shall provide at his/her own cost any security measures he/she may deem necessary for safe and effective execution of the work within the contract area.

A9.3 The Contractor shall appoint at each work site a person whose sole task shall be to be on the lookout for approaching rail traffic. This employee shall operate an audible warning device to timeously warn all people on the work site of approaching rail traffic. The personnel of the contractor shall at all times, while on Transnet Freight Rail property and during vegetation control operations, wear reflective safety jackets. These tackets must either be yellow or light blue and preferably bear the name of the contractor's tompany. Should the contractor wish to use another colour this must first be cleared with the Technical Officer or his/her deputy.

An effective safety procedure to be followed by all personnel on any work site in the case of approaching rail traffic shall be compiled by the Contractor and implemented before any work commences. The procedure that be updated whenever the need arises and any changes shall be communicated to all employees in a work site before work proceeds.

The Contractor shall make available employees to be trained, certificated and used as lookouts / sentries when required. The training shall be done at no charge to the Contractor.

A9.4 The contracts must provide proof of the following recent (not older than 6months) training course / qualifications of personnel which would be performing this work on Transnet Freight Rail Property:

Principle Contractor / Contractors Site Supervisor and all Sub-Contractors

- 1 x Valid First aid certificate per team
- 1 x Valid She rep certificate per team
- 15 x Valid Basic Fire Fighting level 2 certificates per team
- 4 x Valid Brush Cutter certificates
- 2 x Valid Chain saw certificates
- 1 x Valid FPA Membership

The training, as described above, of contractor's personnel will be for his / her own account.

- A9.5 The following is regarded as the minimum requirements pertaining to Personal Protective Equipment (PPE) to be worn by all personnel performing this work on Transnet Freight Rail Property:
 - Leather Boots (without steel tips)
 - Leather Gloves
 - Balaclavas



- Fire fighting helmet
- T-Shirt
- 100% Cotton overall

No outer worn or visible item of clothing may not be any shade of Amber / Orange, Red or Green.

A9.6 The following is regarded as the minimum equipment the contractor will have on site for the entire period while making fire breaks on Transnet Freight Rail property. Proof must be provided that all equipment will be operational, ready and available at the start of the contract and for the duration of the contract.

Minimum equipment per team / worksite

•	Bakkie Sakkie minimum water capacity 500lt (on 4 x 4 vehicle)	
•	Water tanker min water canacity 1000lt	

Water tanker min water capacity 1000it

Pulls Water Consolis to plant and a paragit of 0.000it

Bulk Water Supply tanker min water capacity10 000lt

Rake Hoes

BeatersKnapsacks min capacity 15lt

Drip Torch

Cell Phone

Hand Held Radio

First Aid Kit

Fire Fighters – team consisting of not less than

Crew Leader / Fire Boss / Superviso

Portable Wind speed meter

Mobile weather station

1 per 2 team members

1 per team member

1 per 2 team 1 per team 1 per team

2

2 per team 1 per team

15 persons 1 per team 1 per team

1 per team

A10.SCHEDULE OF QUANTITIES AND PRICES

- A10.1 The quantities in the schedule of quantities and prices are estimated and may be more or less than stated. The contractor shall submit with his/her tender a complete and detailed priced schedule (prepared in black ink pen) for the Works.
- A10.2 Each item shall be priced by the Tenderer. If the Contractor has omitted to price any items in the schedule, the cost of the work included in such items will be held to be spread over and included in the prices given in the other items of work.

The absence of stated quantities in the schedule is no guarantee that none will be required. Reasonable prices should therefore be inserted for every item as these prices may be considered in adjudication of tenders.

A10.3 The short descriptions of the items in the schedule are for identification purposes only. The Transnet General Tender Conditions – Service Form CSS5 (Revised August 2008) together with the Special Conditions of Contract and Specifications shall be read in conjunction with the schedule, and in so far as they have any bearing, shall be referred to for details of the description, quality, and test of plant and material used, and the workmanship, conditions, obligations, liabilities and instructions generally which shall be complied with in carrying out the Contract. The cost of complying with all conditions, obligations and liabilities described in the contract documents including profit, shall be deemed to be included in the rates quoted by the Contractor in the schedule of quantities and prices.

A11 CONTRACT PRICE ADJUSTMENT FORMULA

A11.1 This contract will not be subjected to Price Adjustment and / or Escalation.



A12.EVALUATION OF TENDERS

- A12.1 "Time value of money" methodology and principles will be used in evaluation of tenders.
- A12.2 Tenderers may submit alternatives to the methods of firebreaks provision described herein. Such alternatives as well as the materials, methods which the Contractor propose the use, programmes and Transnet Freight Rail resources for the contract, will be considered during evaluation of tenders.
- A12.3 The Tenderer shall submit as part of his/her tender, all relevant details of his/her production rate, water usage and any other information needed to enable the tender to be evaluated as described above.

A13.SITE MEETINGS

The Contractor shall attend site meetings when required. These meetings will be held under the chairmanship of the Technical Officer or his/her deputy. When sub-contractors are required to attend, the Contractor shall ensure their attendance.

A14.SITE BOOKS

- A14.1 A Site Instruction Book shall be provided by the contractor, such a book shall have numbered sheets for receiving and recording instruction by the Technical Officer and shall be clearly marked "Site Instruction Book".
- A14.2 The site diary shall be clearly marked "Day Book". At the end of each day a line shall be drawn below the last entry of the day and both the Contractor and Technical Officer or his/her deputy shall sign across the line. The entry was made, a "NIL" return must be entered and signed. Any claim arising from delays which cannot be substantiated by reference to the site diary will not be considered.
- A14.3 This site diany stall serve as a daily record of all relevant information concerning herbicide application as equived in terms of section 16 of Act 36 1947, and as a daily record of prevailing weather conditions on site i.e. wind speed and humidity, Fire Danger Index as obtained from the FPA (10h00 and 14h00 readings), daily burning permit number and any other information pertinent to the making of fire breaks. Copies of daily burning permit shall be pasted into the site book.
- A14.4 Only persons authorised in writing by the Technical Officer or Contractor may make entries in the site books.
- A14.5 Receipt of materials supplied by Transnet Freight Rail shall be recorded in the "Site Book".
- A14.6 On completion of the contract the Site Book / Site Books shall be returned to the Technical Officer managing the contract on behalf of Transnet Freight Rail

A15. INFORMATION TO BE PROVIDED WITH TENDER

The Tenderer shall submit the following information at the time of tendering:

- A15.1 Full description:
 - of the plant and methods of work to be used,
 - detailed daily work rates of the team / teams and equipment to be used to execute the



work

- precautions to be implemented to prevent fires spreading to adjoining property,
- fire fighters that will be on site at any given time,
- fire fighting equipment available to him/her for all aspects of the work required to ensure performance as specified.
- A15.2 Whether the tenderer intends to work on Saturdays, Sundays or statutory holidays or is prepared to work on such days if required to do so by Transnet Freight Rail.
- A15.3 Proof of inspection of all sites on the enclosed Site Inspection Certificate.
- A15.4 The Schedule of Quantities and Prices must be completed in full.
- A15.5 An undertaking that all equipment will be ready for operation and that the work can commence timeously, to comply with requirements of the contract.
- A15.6 Copies of the certificates issued by the Department of Agriculture to certify that the tenderer or his/her representatives are pest control operators in terms of Act 36 of 1947, as stipulated under clause A4.2, must be submitted in the contractor intends applying herbicides.
- A15.7 The Contractor shall not depart from the minimum procedures or material usage tendered, without approval from the Technical Officer.

9.1 A16. PENALTIES FOR LATE COMPLETION

The provisions pertaining to "paralties for late completion" shall not apply to this contract.



(i) PART B

SCOPE

B1.1 The scope of the work consists of the provision of firebreaks on Transnet Freight Rail property along the rail right of way between the boundary fences in the following sections, according to the schedule of quantities:

- HEIDELBERG

ROOIKOP - VAL

VAL - PERDEKOP

PERDEKOP - INGOGO

INGOGO - GLENCOE

TOTAL DISTANCE: 350 Km

- B1.2 This part covers the techniques, required standards of workmanship, inspections, measurement, payment, and acceptability of the works in respect of the provision of firebreaks required in terms of the contract.
- B1.3 The essence of the contract is that Transnet Freight Rail requires the provision of firebreaks on Transnet Freight Rail property

The ways and hears by which the above-mentioned results are obtained are the responsibility of the Contractor. Transnet Freight Rail, however, shall have the right to monitor the materials and activities of the Contractor to ascertain that all procedures and applications are in accordance with his/her tender, the relevant legislation and are conducive to the achievement of functional firebreaks. Such right of monitoring shall be entirely without prejudice to Transnet Freight Rail and shall in no way relieve the Contractor of his/her responsibility for satisfactory performance.

Failure to comply with the minimum performance proposed by the Contractor in his/her tender may form the basis for non-payment for work done

B1.4 The Contractor must obtain his/her own information regarding the extent, occurrence and the species of the vegetation over the work area. He/she must also determine the best method to provide these fire breaks.

B2. DEFINITIONS

B2.1. FIRE BREAKS

Fire breaks are defined as a strip (natural or manmade) of property within Transnet Freight Rail boundary along both fences where the fuel characteristics of the vegetation has been managed



so that the potential of fires spreading to adjoining property from Transnet property or visa versa is reduced. Fire breaks may not cause soil erosion; and it is reasonably free of combustible material capable of carrying a veldfire across it.

TRACER LINES

Tracer lines are narrow strips of vegetation that has been chemically treated and then burnt to indicate the outer boundaries of the firebreaks. The tracer lines are to be created by chemically treating the Vegetation or any other method approved by Transnet. Tracer lines are prepared when the adjoining vegetation is still actively growing.

Tracer Belts are to be created along the boundaries and around Transnet assets that have a potential of being damaged during the making of fire yeaks.

- Parallel Yards are those areas of shunting yards comprising mainly nunting or staging tracks, paths, roadways, platforms and land adjacent to the above and squared within the station or harbour emplacement. Yards and loops start at the clearance mark of the facing points.
- B2.3 Depots/areas are those sites where assets such as stores and workshops are located, areas of stacking space, hard standing, buildings, acress roads, railway tracks and dumping areas within the railway reserve.

This may also include radio pasts, gnal equipment, relay stations and electrical sub-stations and other specified areas outside the railway reserves.

B2.4 WORKLOTS

A Worklot is a subdivision of any area on which the Contractor shall provide fire breaks.

- In all case the size of a work lot will be 2500m². (250m long 10m wide)
- Worklots are not demarcated individually. The number of worklots within any area to be treated is calculated by dividing the total surface area by the surface area of single work lot i.e. 2500 square meters.
- In yards, depots/areas worklots may be irregular in shape. For inspection and payment purposes, worklots shall be physically measured where necessary. In such instances the Technical Supervisor's or his / her Deputy shall decide in advance and advise the Contractor accordingly, of the method of measurement to be adopted in any particular area.
- Worklots will normally be measured parallel to the main direction of the fence or track work present, or parallel to the main axis of any other area. Worklots will not be measured individually in different directions but will form part of a pattern of continuous and parallel worklots covering, in the most effective manner possible, the surface of any particular area. There will be eight Worklots per kilometer – 4 on the left side of the track and 4 on the right side of the track.



B3. METHOD OF PROVIDING FIRE BREAKS

- B3.1 The Contractor's methods and program shall provide rapid and effective provision of fire breaks in all areas, but particularly building surrounds, staked cable routes, level crossings, shunting yards and approaches to stations. Techniques, programming and methods employed shall therefore be directed at this aim. The Contractor shall carry out immediate treatment of growth in all instances where rapid and effective firebreak provision is not achieved during any period of the contract.
- B3.2 Slashing of burnt material to below the height specified in B4.1 will be permitted.
- B3.3 Firebreak provision in terms of the contract will normally be required in respect of yards, depot, Transnet Freight Rail right of way and ancillary areas, where applicable. The methods employed are as specified by the Contractor per Part A15.1 and are subject to the approval of, and monitoring by the Technical Officer.
 - Fire break provision methods shall, however, be entirely in accordance with the local Fire Protection Association rules / Local Authority by laws and of National Legislation specifications and recommendations for safe and effective fire break.
- B3.4 Prior to making firebreaks electrical / signal in tallations must be protected by making minor firebreaks around such installations and or equipment. The Technical Officer will point out such installations and or equipment.

B3.5 The making of firebreaks will not take place:

- if the wind speed exceeds 20 km/h
- and or if the daily Fire Dange Index (FDI), 10h00 reading and 14h00 reading exceeds the acceptable norm as proposed by the local Fire Protection Officer of the FPA where firebreaks are being provided
- or if a Prohibition Notices has Jeen issed by the Government Department acting as custodian of the National Veld and Forest Fire Act, The Umbrella Fire Protection Association, local Fire Protection Association, Provinced Lisa ter Management, District
 - Municipality local Municipality or any other competent authority.
 - On oth side of the track at the same time.
- B3.6 No firebreaks may be made if the contractor is not in possession of a written daily burning permit received from the local Fire Protection Officer of the relevant Fire Protection Association. The contractor will be responsible to obtain the daily burning permit. This Daily Burn Permit shall be paste into the site dairy.
- B3.7 The contractor will be permitted to work outside normal working hours provided the Technical Officer and the Fire Protection Officer of the relevant Fire Protection Association has been notified at least three working days prior to such working. No firebreaks will be made after 12h00 on a Friday until 05h00 the following Monday or after 12h00 on the weekday preceding a Public Holiday until the 05h00 on the workday following such a public Holiday.
- B3.8 No firebreaks may be made if adjoining property owners have not been informed of the intention to provide firebreaks along a mutual fence. The Technical Officer will negotiate with adjoining property owners. If agreement cannot be reach regarding appropriate dates with the adjoining property owner or owners provisions as per Act 101 of 1998 National Veld and Forest Fire Act will prevail.



B4. STANDARDS OF WORKMANSHIP

B4.1 Standard of firebreaks shall be such that:

- it is wide enough but not less than 10 meters, property dimensions permitting, measured inward from both boundary fences and long enough to have a reasonable chance of preventing a veldfire from spreading to or from adjoining property, and
- in station areas the width will not be less than 10 meter, property dimensions permitting, measured inward from both boundary fences
- it does not cause soil erosion; and
- it is reasonably free of combustible material capable of carrying a veldfires across it.
- There is no grass or combustible material dry material tanks than 150mm present.

B4.2.Post-burning procedures

No flare up of flames may take place. The contractor shall indicate in his / her tender document steps to be implemented by him / her to prevent flare ups and the modus

operandi that will be followed to drawth any flare up that do occur. The procedure shall include at least the following:

- Mopping Up: The entire five line must be adequately contained. All smoldering embers must be extinguished with water.
- A minimum fire line 1.5m wid must be created along the entire perimeter of the burn along the Transnet Boundary and that of the adjoining property.
- A minimum of 2 fire fighters with knapsacks and at least 40 lt of water per member must maintain the ste for 24 hours after the burn. Each fire fighter must also have a beater at his disposal.
- In the deserwhere areas consist of heavy fuels the teams must be increased to 4 members.
 - The mosping up team must be visited twice a day by the fire team.
 - This presence must be in place for a duration of 48 hours after burning a specific section.
 - While burning fire breaks on Transnet Freight Rail property the contractor, equipment and his / her workers will not vacate the geographical area of the depot to combat possible flare ups due to the arising from their activities.

B5. PROGRAMME OF WORK

- B5.1 The Contractor shall undertake the planning and programming of the entire firebreaks provision operation and shall submit to the Technical Officer for approval full particulars thereof within 2 weeks from the date of notification by Transnet Freight Rail of the acceptance of his/her tender or the commencement of the annual burning season as the case may be.
- B5.2 The particulars to be provided in respect of the Contractor's tracer lines, minor fire breaks around electrical and or signal installations and firebreaks provision operation shall include but not be limited to the following:
- B5.2.1 An assessment, based on a proper site investigation of the nature and types of vegetation to be burnt and were fire breaks are to be provided in the contract area,



- B5.2.2 The appropriate methods and procedures to be implemented by him/her to achieve the standards required in terms of the contract,
- B5.3 In addition to the initial programme provided for in terms of B5.1. the Contractor shall submit daily working programmes to the Technical Officer, 7 days in advance of the next working week, indicating the specific areas where the Contractor will be working each day of the week. Failure by the Contractor to submit a daily programme and/or deviating from it without notifying the Technical Officer, preventing him/her from monitoring the Contractor's performance, may result in payment for such work being withheld.

B6. PERFORMANCE MONITORING AND EVALUATION

- B6.1 The Contractor shall at all times be responsible for supervision of the work and for follow-up inspections to monitor the successful results achieved over areas of completed. He/she shall immediately take appropriate remedial action in areas where the specified standards are not achieved.
- B6.2 The Technical Officer shall at any time during the programme periods carry out inspections of the Contractor's performance methods and procedures.
- B6.3 The Technical Officer will during he breaks programme carry out **two** official inspections of the work for the purpose of measuring progress and evaluating whether control, as defined, has been achieved. The inspections shall be performed visually and the Contractor shall be present or forfeit his/her right to dispute the measurements and evaluation of the Technical Officer.
 - B6.3.1.The first inspection shall be done after completion of the tracer lines and minor firebreaks around equipment and installations and after he has notified the Technical Officer that he/she has inspected the work and that the work has been completed.
 - B6.3.2. The second and final inspection of the season will be carried out after completion of the Contractor's firebreaks programme and after he/she has notified the Technical Officer that he/she has inspected the work and that all firebreaks are in place. This inspection may be brought forward.
- B6.3.3 During each of these inspections the worklots treated will each be measured and evaluated. A worklot that does not comply with the specified level of control will be recorded as a "rejected worklot".
- B6.4 The rejection of worklots that do not comply with the standard of control for individual worklots will be final and valid for that inspection in that particular year.
 - The rejection by the Technical Officer of work performance may be contested by the Contractor only at the time and place of rejection.



The rejection of a worklot at a particular inspection shall remain final for that inspection for payment purposes, notwithstanding the fact that the Contractor may execute further remedial work in order to achieve control at further and final inspections.

In the case where the Technical Officer and the Contractor fail to agree on whether a worklot has failed, the worklot shall be recorded as a "disputed worklot" and the Contractor shall prepare an appropriate record of all disputed worklots in order that such disputes may be resolved by way of the disputes resolution procedures stipulated in the Standard Terms and Conditions of Contract Form US 7 – Services

B7. **REMEDIAL WORK**

- B7.1 The Contractor shall carry out remedial work to all vorklots where the standards of workmanship has not been achieved, prior to the official inspections in terms of clause B6 taking place. Such remedial work shall include the removal of dry or dead growth with any dimensions in excess of 150mm and forming a fire hazard to mansnet Freight Rail Operations or adjoining property.
- B7.2 Slashing of burnt vegetation will be allowed on its own as a remedial action.
- B7.3 The contractor shall carry out repair to any fence damage by him / her during the making of fire breaks.
- B7.4 Fire may be used previde fire breaks or as a method of remedial action.

B8. DAMAGE OF FAUNA AND FLORA AND TRANSNET ASSETS

- B8.1 The Contractor shall ensure that his/her employees at all times exercise care and consideration for the fauna and flora within and adjacent to the work area.
- B8.2 The Contractor shall not apply any chemicals of an explosive, inflammable, highly volatile or corrosive nature, which may damage crops, vegetation or property or be hazardous to humans or animals. The Contractor shall assume full responsibility for the efficiency and safety of whatever chemicals are used.
- B8.3 Dumping or polluting of any kind will not be permitted. This stipulation is also applicable to the washing out of tanks and equipment containing harmful chemicals and pollutants.

The Contractor shall institute and maintain procedures for the safe disposal of all chemicals and residual materials originating from the execution of the works.

Containers and residual material shall not be disposed of on Transnet Freight Rail property or as part of Transnet Freight Rail refuse.



- B8.4 The Contractor shall take particular note of environmentally sensitive areas and shall plan and execute his/her work with the utmost care and responsibility.
- B8.5 Damage to Transnet assets by the contractor, such as to boundary fences, shall be repaired by the contractor on a daily basis as and when damage took place.

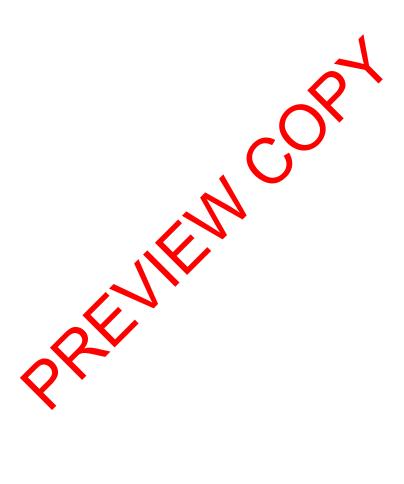
10 B9. MEASUREMENT AND PAYMENT

- B9.1 Payment will be based on the numbers of worklots where fire breaks was provided as instructed by the Technical Officer and to which the Contractor has achieved the standard as defined in clause B4.1.
- B9.2 No payment will be made for rejected worklots where the candards achieved does not meet the standards specified.
- B9.3 Measurement and payment for the work completed fill be made in **2** stages as follows:
- B9.3.1 After completion of the tracer lines and minor firebreaks of the entire contract area the Technical Officer or his deputy and the Contractor will measure the work performed. The Contractor will thereafter receive payment at 20% of the rates tendered for all of the completed work.
- B9.3.2 A second measurement and evaluation will be made concurrent with the first official inspection conducted in accordance with clause B6.3.1. The Contractor will thereafter receive payment at 80% of the rates tendered for all work where standards as specified has been achieved.
- B9.3.4 The rates and prices tendered in the Schedule of Quantities and Prices are composite and shall be fully inclusive of all the Contractor costs in respect of establishment on site, labour, materials consumables, Head Office overhead costs, the Contractor's profit, for all delay and consequential costs and for everything of whatever nature required of the Contractor for completion of the work included in the Contract.



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

TIP-OFFS ANONYMOUS: 0800 003 056







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RFQ FOR THE PROVISION OF: MAKING OF FIRE BREAKS FROM ROOIKOP TO GLENCOE FOR A PERIOD OF 2 MONTHS

CLOSING VENUE: THE SECRETARY ACQUISITION COUNCIL, GROUND FLOOR, TENDER BOX, INYANDA

HOUSE 1, 21 WELLINGTON RAOD, PARKTOWN, JOHANNESBURG, 2001

CLOSING DATE & TIME: 26 JULY 2015, 10:00 AM

VALIDITY PERIOD: 90 Business Days

Respondent's Signature

Date & Company Stamp



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RFQ SITE MEETING

A COMPULSORY INFORMATION MEETING WILL BE HELD AT THE FOLLOWING VENUE:

Venue	: Transnet Frieght Rail,
-------	--------------------------

Heidelburg

01 Vlijoen Street

Coenstolz Building- Training Boardroom

Time : 10H00

Date : 20 July 2016

The briefing session and site inspection meeting are compulsery and companies not attending <u>will</u> <u>be overlooked</u> during the tender awarding process.

2.1	ATTENDANCE CERTIFICATE	
	This is to certify that	
	Representative/s of	
	Has/have today attended the Fender briefing in	respect of the proposed:
•		
	TRANSNET REPRESENTATIVE	TENDERER'S REPRESENTATIVE
	DATE :	DATE :
Compa	ny Email address:	
Геleph	one Number :	

Respondent's Signature Date & Company Stamp



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SECTION 2

EVALUATION CRITERA AND RETURNABLE DOCUMENTS

11 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	Completeness of response and returnable documents
responsiveness	Letter of Good Standing
Substantive responsiveness (Mandatory)	 1 X Valid First Aid Certificate Fer Team 1 X She REP Certificate Fer Team 15 X Basic Fire Fighting Level 2 Certificates Per Team 4 X Brush Cutter Certificates 2 Chain Saw Certificates 1 X FPX (Fire Protection Associations) Membership
	Risk / Cafety Plan
Final weighted	Pricing and price basis [firm]
evaluation based	BBEE status of company - Preference points will be awarded to a
on	bidder for attaining the B-BBEE status level of contribution in
90/10	accordance with the table indicated in Annexure A: B-BBEE Claim
preference point	Form.

12 Validity Period

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

This RFQ is valid until **19 NOVEMBER 2016**

13 Disclosure of Prices Quoted

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

YES	NO	
-----	----	--



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Returnable Document

14 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, 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 Returnion Documents at the Closing Date and time of this RFQ will result in a Tespondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these Documents are returned with their Quotations.

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

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 3 : Quotation Form	

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

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

	Essential Returnable Documents					
	SECTION 2: Evaluation criteria and list of returnable documents Letter Of Good Standing					
-	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					

Respondent's Signature Date & Company Stamp





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Date & Company Stamp

Returnable Document

Essential Returnable Documents	Submitted [Yes or No]
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]	
ANNEXURE A – B-BBEE Preference Points Claim Form	

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 N-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.





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SECTION 3 QUOTATION FORM

ı/ 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 Golds 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 thereo 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 fur to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.



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Price Schedule

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

ITEM NUMBER	REF.	SECTION DESCRIPTION	SECTION DISTANCE (KM)	UNIT OF MEASUR E	QUANTITY WORKLOTS (2500m² each)	RATE PER WORKLOT	AMOUNT
----------------	------	------------------------	-----------------------------	---------------------------	---------------------------------	------------------------	--------

((MM X 1000

x2)(250 x10)

1. PROVISION OF TRACER LINES AND FUEL LOAD REDUCTION

1.01	B1.1 (a)	Rooikop - Val	107		128	R	R
1.02	B1.1 (b)	Val - Perdekop	83	М	100	R	R
1.03	B1.1 (c)	Perdekop - Ingogo	74	М	89	R	R
1.04	B1.1 (d)	Ingogo - Glasco	86	М	103	R	R



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2. BURNING OF FIREBREAKS

2.01	B1.1 (a)	Rooikop - Val	107	М	856	R	R
2.02	B1.1 (b)	Val - Perdekop	83	M	664	R	R
2.03	B1.1 (c)	Perdekop - Ingogo	74	М	592	R	R
2.04	B1.1 (d)	Ingogo - Glencoe	86	М	688	R	R

Total Price (1 & 2) Excluding VAT: R		
VAT: R	, O	
Total Price (1 & 2) Including VAT: R		

NOTE: ACTUAL WORK LOT SIZE = 10m WIDTH × 250m LENGTH. MEANING 1KM LENGTH MAKES 4 WORK LOTS OF ONE SIDE OF THE TRACK FOR A TOTAL DISTANCE OF 350KM.

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 Stam





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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 Transact's website or upon request:
 - 2.1. General Bid Conditions;
 - 2.2. Standard RFQ Terms and Conditions for the Staply of Goods or Services to Transnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all apporting documents (first time vendors only)
 Alternatively, for all existing ventors, 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.

TRANSNE



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SIGNED at on this 20	day of
SIGNATURE OF WITNESSES	ADDRESS OF WITNESSES
1	
Name	4
2	-OX
Name	
SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENAME: DESIGNATION:	NTATIVE:





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SECTION 4

RFQ DECLARATION AND BREACH OF LAW FORM

NAME	OF	ENTITY:	 	 	
We			 	 	do hereby certify
			that:	4	

- 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 as thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any process of post-contract verification or any related adjustment to pricing, service levels of any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
- 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

Respondent's Signature Date & Company Stamp





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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:

[Failure to remain to 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.





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BREACH OF LAW

10	We further hereby certify that <i>I/we have/have not been</i> [delete as applicable]
10.	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 the 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.
	QX .
SIGNED	on this day of
20	



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For and on behalf of	AS WITNESS:
duly authorised hereto	
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC
COMPANY EMAIL APPRESS:	
CONTACT NUMBER:	



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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.

INTRODUCTION

A total of 20 preference points shall be awarded for B-BBEE Status Level Contribution.

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-BREE Status Level of Contribution are not claimed.

Transnet reserves the right to require of a Pidder, 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.

GENERAL DEFINITIONS

"all applicable taxes" include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

"B-BBEE" means proad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

"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;

"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;

"Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];

"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;





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"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;

"contract" means the agreement that results from the acceptance of a bid by Transnet;

"EME" means any enterprise with an annual total revenue of R5 [five] million or less;

"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, a 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;

"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 bioder;

"non-firm prices" means all prices other man "firm" prices;

"person" includes reference to a juristic person;

"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;

"**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 contracts:

"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;

"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

"trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

ADJUDICATION USING A POINT SYSTEM

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





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another bidder.

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.

Points scored will be rounded off to 2 [two] decimal places.

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.

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 Rid will be the one scoring the highest score for functionality.

Should two or more Bids be equal in all respect, the award thall be decided by the drawing of lots.







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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	Number of Points
Contributor	[Maximum 10]
1	10
2	9
3	8
4	5
5	4
6	3
7	2
	1
Non-compliand contributor	0

Bidders who qualify as EMEs in terms of the B-BBEE Act 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.

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.

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.

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.

Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates





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in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

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.

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 ENE that has the capability and ability to execute the subcontract.

B-BBEE STATUS AND SUBCONTRACTING

Bidders who claim points in respect of B-B-EE status Level of Contribution must complete the following:

	•	
B-BBEE Status Level of Contributor 🗘	=	_ [maximum of 10 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 accreamed by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the Close Corporation Act.