

TRANSET FREIGHT RAIL, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No CRAC-JHB-18795

FOR THE SUPPLY AND DELIVERY OF: OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

FOR DIRECTIONS CONTACT

ALLONA MAJOLA 011 773 2624 083 388 4060

ISSUE DATE

02 SEPTEMBER 2015

BRIEFING DATE

09 SEPTEMBER 2015 (COMPULSORY MEETING)

BRIEFING TIME

10:00

VENUE

KLERKSDORP STATION, PROCEED TO

POTCHEFSTROOM AND FOCHVILLE

CLOSING DATE

15 SEPTEMBER 2015

CLOSING TIME

10:00 (PUNCTUALLY)

OPTION DATE

31 DECEMBER 2015

PLEASE BRING YOUR SAFETY SHOES, REFLECTIVE VEST AND A VALID TENDER DOCUMENT ON THE DAY OF THE BRIEFING OTHERWISE YOU WILL NOT BE ALLOWED TO GO TO 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.

SECTION 1

NOTICE TO BIDDERS

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

METHOD:

[post and/or courier]

CLOSING VENUE:

The Secretary, Transnet Freight Rail, Acquisition Council, Tender Box on the

Ground Floor, Inyanda House 1, 21 Wellington Road, Parktown

1 Responses to RFQ

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

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

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. As described in more detail in the attached B-BBEE Claim Form Transnet will allow a "preference" to companies who provide a valid B-BBEE Verification Certificate.

The value of this bid is estimated to exceed 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.

3 Communication

Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

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

Name:

Mohale Rapetswa

Email:

mohale.rapetswa@transnet.net

Telephone:

011 584 0821

Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Telephone

011 544 9486

Email:

Prudance.Nkabinde@transnet.net

The briefing session is compulsory and companies not attending <u>will be overlooked</u> during the tender awarding process.

4 Legal Compliance

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

5 Changes to Quotations

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

6 Pricing

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

7 Prices Subject to Confirmation

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

8 Binding Offer

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

9 Disclaimers

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

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

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

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

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

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

10 Specification/Scope of Work

Description: OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP,
POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

SCOPE OF WORK

SCOPE OF WORK

AREAS TO BE CLEANED

- (A) Main Entrance / Security / Ablution / Reception Area and surrounding depot area
- (B) Stairs and Landings (service and main stairs)
- (C) Offices and passages (including boardrooms, store rooms,

etc.)

- (D) Lift Foyers
- (E) Toilets: Ladies / Gents
- (F) Kitchens
- (G) Entertainment areas / lapa / braai area

(H)

Lifts

- (I) Windows
- (J) Parking area
- (K) Surrounding area (at main entrance) and garden area
- (L) Lobby's on floors outside windows
- (M) Store rooms
- (n) Diesel Pump House and Surrounding Area
- (o) Decanting and surrounding

Area

(p) Refuelling and surrounding

Area

(q) Garden Services

DUTIES (all floors / areas where applicable)

1. DUSTING (OFFICES AND PASSAGES)

(A) CARPETS

Vacuum

Spot Clean

Steam clean / washing of carpets

(B) OFFICE FURNITURE

Vacuum (cloth chairs)

Spot clean

Steam clean / wash cloth of furniture

(C) OTHER

Clean all telephone and disinfect

Dust all high ledges and fittings

Dust all horizontal surfaces (low level)

Dust all vertical surfaces (walls, cabinets, etc. to the height of 2 meters
Dust all windows / ledges / walls

2. WASTE DISPOSAL (OFFICES, KITCHENS AND TOILET)

Empty and clean all ashtrays Empty and clean all waste baskets and receptacles Remove all waste from premises

3. WALLS / DOORS AND PAINTWORK / WALL PAPER

Spot clean all low surfaces (finger marks, etc) Washing of walls (top to bottom)

4. GLASS DOOR AND METAL WORK

Spot clean main entrance glass door Clean or polish all bright metal fittings to doors (frames

5. ENTRANCE FOYER / RECEPTION / RECEPTION OFFICE / LOBBY'S

Sweep entrance foyer and entrance Clean door mats and dust blinds Damp clean counter tops Damp mop Machine buff Clean up Lobby's outside windows

6. TOILETS

Empty and clean all waste receptacles
Clean and saitise all W.C. bowls, basins, Urinals /-outlets
Clean all mirrors
Damp mop floors with disinfectant
Clean all metal fittings
Spot clean wall tiles, doors W.C. partitions
Treat against staining, fungal and bacterial growth
Replenish toilet paper (double ply)
Wipe clean hand dryers and all other fixed services

7. WINDOW CLEANING

Clean interior faces of all windows (low & high)
Clean exterior faces of all windows (low & high)
Clean main entrance foyer glass window internally & externally

8. VERTICAL BLINDS

Dust Wash

9. MISCELLANEOUS

Polish desk and office furniture

Material covered furniture to be vacuumed

Materal covered furniture to be steam cleaned

Clean all gullies and gutters in depot

10. KITCHENS

Floors to be damp mopped
Sinks to be cleaned
Cupboard to be damp wiped
Cupboard to be washed (inside)
Wipe clean all electrical equipment and or other

11. Lifts

Floors mats to be removed and cleaned
Walls and fittings to be cleaned
Surface refuse from floors to be removed
Door / door frames (internal & external to be damp cleaned)
Ceiling grids to be dusted

12. ALL PARKING AREAS / RAMP / GUARD HOUSE & OUT BUILDINGS

All surface refuse to be removed Sweep around buildings

13. EXTERNAL AREA AT MAIN ENTRANCE & VARIOUS ASSEMBLY POINTS

All surface refuse to be removed

Area to be swept

Garden area to be kept clean & neat where necessary

14. ENTERTAINMENT AREAS / BRAAI AND LAPAS (INSIDE & OUTSIDE)

Floor to be vacuumed / damp mopped
Surface refuse to be removed
Sink's to be cleaned
Counter tops / bar tops to be damp wiped
Area to be swept
Garden area to be cleaned and grass cut

15. STAIRS / LANDINGS / BALUSTRADES

Floors to be vacuumed / swept Ceramic Floors to be damp mopped Wall panels to be damp wiped

16. LIFT FOYER

Floors to be vacuumed
Ceramic floors to be damp mopped
Wall panels to be damp wiped

17. DIESEL PUMP HOUSE AND SURROUNDING AREA

Grass to be cut and trimmed around premises

Flower beds to be kept neat and clean

Trees to be pruned

Rough cutting

Contractor to supply lawn movers, weed-eater / brush

cutter, garden tools and PPE

All garden refuse (leaves, etc.) to be removed by contractor

Pump House to be cleaned

Spillages to be cleaned

Equipment to be cleaned

18. DECANTING AND SURROUNDING AREA

Grass to be cut and trimmed around premises

Flower beds to be kept neat and clean

Trees to be pruned

Rough cutting

Contractor to supply lawn movers, weed-eater / brush

cutter, garden tools and PPE

All garden refuse (leaves, etc.) to be removed by contractor

Cement floors to be washed with chemical

Spillages to be cleaned with chemical

Equipment to be cleaned

19. REFUELING AND SURROUNDING AREA

Cement floors to be washed with chemical

Spilages to be cleaned with chemical

Equipment to be cleaned

Safety file to be on site and to consist of the following:

Risk Assessment and Safety Plan

Written Safe Work Procedures and Job Observations

Valid Appointment letters (First Aid / Pest Control / SHE Reps)

Valid Certificates (First Aid / Pest Control / SHE Rep / Site Access)

Recording of IOD Incidents

Audit and Inspection of all machinery

Minutes of Meetings

Register of Personal Protective Equipment

Training Certificates for all employees

General issues

20. GARDEN SERVICE

Grass to be cut and trimmed in and around premises

(entire area within fenced area (including 2m outside perimeter

fence)

and 5m around stand alone buildings)

Flower beds to be kept neat and clean

Trees to be pruned

Rough cutting

Contractor to supply lawn movers, weed-eater / brush cutter, garden tools and PPE
All garden refuse (leaves, etc.) to be removed by contractor

21. SUPERVISION

Full time supervision to be provided by Contract

Quality Control will be done by client on site (sign job cards)

Safety file to be on site and to consist of the following:

Risk Assessment and Safety Plan

Written Safe Work Procedures and Job Observations

Valid Appointment letters (First Aid / Pest Control / SHE Reps)

Valid Certificates (First Aid / Pest Control / SHE Rep / Site Access)

Recording of IOD Incidents

Audit and Inspection of all machinery

Minutes of Meetings

Register of Personal Protective Equipment

Training Certificates for all employees

General issues

Valid letter of Good Standing

22. EQUIPMENT / MATERIALS / CONSUMABLES

TO BE PROVIDED / SERVICED BY CONTRACTOR AND DELIVERED TIMEOUSLY

Vacuum cleaners

Polishers

Brooms

Mops

All Cleaning Chemicals (properly marked)

Consumables e.g. toilet paper of an acceptable standard (double

ply)

Buckets

Necessary sign boards (e.g. floor Wet / Slippery, etc.)

Contractor to conform with all Safety Requirements including

Safety, Health, Environment (SHE) Induction for Contractors as

specified by Transnet Freight Rail (copy enclosed)

Consumables e.g. cleaning chemicals be in an acceptable standard

meaning SABS approved of equivalent.

NB: All cleaning chemicals and cleaning machinery to be supplied by the cleaning company and clearly marked by the contractor.

NB: All equipment to be kept in a good and safe condition at all times and to comply with all safety regulations including all extention cords, etc.

Toilet Area's are not be used as change rooms. Cleaning of equipment will not be allowed in toilet / kitchen areas

Disposal of dirty water to be deposited directly into toilet pans, toilet areas to be cleaned after work has been completed or minimum twice daily.

23. CLEANING OF DISHES

All dishes to be cleaned in all areas. Contractor to supply dish washing liquid and dish cloths

24. STAFF REQUIREMENTS / WORKING HOURS

Cleaning to commence from Monday to Friday 07:00 to 16:00 (times can be altered due to emergency requirements)

Areas to be cleaned Saturday & Sunday will be identified

Site book to be kept at each depot to record working hours of employees and to record complaints.

25. UNIFORM CLOTHING

The Contractor shall at all times ensure that all cleaning staff has been provided with all necessary protective clothing, e.g. gloves, shoes, masks, etc.

All cleaning staff to be identifiable with (visible) identification at all times

26. TERMS OF CONTRACT

Contract period 19 October 2015 - 30 April 2017 (19 months)

27. PAYMENT

ACCREDITED BEE SUPPLIERS

The following payment terms shall apply

All suppliers shall be paid within 30 days from date/receipt of invoice by accounting office; following acceptance of services by Transnet Freight Rail, provided normal procurement procedures have been followed. All suppliers must submit the BBBEE Certificate.

A month will be calculated from the 1st of the month to the 30/31st of the month.

In the event of full staff compliment not available, payment for that specific day will be withheld / decuted.

Signed register of worked performed to be submitted with the invoice. Noted that the invoice should indicate all buildings (per depot) by using the asset number of the serviced building.

Register to be signed by Supervisor of the specific area. Invoice to be signed by the relevant Manager to indicate that the work

was performed to satisfaction before submitting for payment.

28. OTHER TRADE SUPPLIERS

All suppliers are paid within 30 days from month end statement.

Early settlements are discouraged unless very special circumstances prevail

Early settlements will only be approved by the Chief Procurement Officer,

or his delegate, based on the settlement discount being more advantageous

than the financing cost incurred by Transnet Freight Rail.

29. BREACH OF CONTRACT

Transnet Freight Rail will be allowed to terminate the contract by giving 30 days notice should the cleaning service not be according to specification and to the client's full satisfaction. This will include non-conformance to all Healt and Safety Standards

as required by Transnet Freight Rail.

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

RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

CLOSING VENUE: Tender Box, ground floor, Inyanda House 1, 21 Wellington Road, Parktown CLOSING DATE & TIME: 15 SEPTEMBER 2015 - 10:00
VALIDITY PERIOD: 31 DECEMBER 2015

Validity Period

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RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM
AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

SECTION 2

EVALUATION CRITERIA AND RETURNABLE DOCUMENTS

	Transnet desires a validity period of 30 [thirty] Business Days from the closing date of this RFQ.
	This RFQ is valid until
12	Disclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
13	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
	<u>Documents</u> , as detailed below.
	Administrative responsiveness:
	Valid letter of good standing
	Substantive responsiveness: (Mandatory Returnable Documents)
	Safety plan (SHE Rep training certificate)
	Statutory labourers minimum salary wage
	Compliance to specification clause by clause declaration

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

chemicals, substances control.

Material Safety Data Sheet (fit for purpose-Standard 217, hazardous

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

Mandatory Returnable Documents	Submitted [Yes or No]
Safety plan (SHE Rep training certificate)Statutory labourers minimum salary wage	
 Compliance to specification clause by clause declaration Material Safety Data Sheet (fit for purpose-Standard 217) hazardous chemicals, substances control. 	
SECTION 4 : Quotation Form/ Pricing	

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

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

Essential Returnable Documents	Submitted [Yes or No]
SECTION 2 : Evaluation criteria and list of returnable documents	
SECTION 5 : RFQ Site meeting Form	
SECTION 6: 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 	on
Note: failure to provide these required documents at the closing date and time of the RF will result in an automatic score of zero being allocated for preference	·Q
 Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit separate Tax Clearance Certificate for each party] 	а

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

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

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RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

SECTION 3 STATUTORY LABOURERS MINUMUM SALARY WAGE

Description	Calculation	Per month
Cleaner (basic salary)		
Annual bonus		
JIF		
COID		
Provident Fund		
Annual leave		
Sick pay		
amily responsibility		
NCCA		
Fotal amount per cleaner/gardener		R per month (all above costs inclusive)
x cleaners at		
costs above inclusive)		
Supervisor salary per month (all costs above inclusive)		
Total Labour per month (all costs above inclusive)	10	
Total bid value over a period of 24 months		
24 months Total Labour (all labour related costs inclusive)	Y	
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin TOTAL BID VALUE EXCLUDING VAT		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin TOTAL BID VALUE EXCLUDING		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin TOTAL BID VALUE EXCLUDING VAT TOTAL BID VALUE INCLUSIVE VAT		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin TOTAL BID VALUE EXCLUDING VAT TOTAL BID VALUE INCLUSIVE VAT Company Name:		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin TOTAL BID VALUE EXCLUDING VAT TOTAL BID VALUE INCLUSIVE VAT Company Name: Contact person:		
Total Labour (all labour related costs inclusive) Consumables, Chemicals and equipment Toilet paper Uniforms, name tags and safety clothing Training Admin or any other costs Profit/Margin TOTAL BID VALUE EXCLUDING VAT TOTAL BID VALUE INCLUSIVE		

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RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM RANSNET AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

SECTION 4

QUOTATION FORM

ı/we	
hereby offer to supply the goods/services at the prices quote	d in the Price Schedule below, in accordance
with the conditions related thereto	

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

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

Price Schedule

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

COMPLIANCE TO SPECIFICATION DECLARATION

Please note that we have a total number of 22 cleaners including gardeners currently For all these three sites. (The minimum number of cleaners should not be less than 20) please tick

COMPLY

DO NOT COMPLY

STATION: KLERKSDORP

DEPOT: OPERATIONS

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AJ003K	Waiting Room	±55m²		
02AJ068K	Sand Store	±42m²		
02AJ081K	STORE	±7m²		
02AJ082K	STORE	±7m²		
02DJ205K	Locker room	±136m²		
03RJ003K	Garages GVB	±582m²		
02AJ094K	CTC BUILDING	±139m²		
02AJ090K	SIGNAL CABIN	±14m²		
02AJ093K	OFFICE	±156m²		
02AJ096K	Lamp Room	±16m²		
02AJ108K	SHUNTING CABIN	±18m²		
02AJ115K	SHUNTING CABIN	±18m²		
02XJ001K	MESS & ABLUTION	±213m²		
02AJ004K	OFFICE	±109m²		
02AJ002K	Ticket Office	±12m²		
03AJ003K	Carports	±246.3m²		
02AJ073K	MESS & ABLUTION	±251m²		
02DJ001K	Safety Office	±136m²		
02XJ001K	MESS & ABLUTION	±514m²		

CONTACT DETAILS:

Trysie Nieuwoudt 018 406 2546

STATION: KLERKSDORP

DEPOT:

OPERATIONS + CLINIC (RISK MANAGEMENT)

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AJ013K	Garages	±65m²		
02AJ014K	Garages	±125m²		
02AJ015K	STORE	±13m²		
02BJ002K	STORE	±18m²		
02BJ003K	Office & Clinic	±870m²		

CONTACT

Piet van Heerden 016 420 6233 &

DETAILS:

Amanda 018 406 2124

STATION: KLERKSDORP

DEPOT:

INFRASTRUCTURE

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AJ010K	Workshop	±486m²		
02AJ086K	Signal Cabin	±455m²		
02AJ094K	CTC Building	±541m²		
02BJ001K	Office	±256m²		
02BJ004K	Cloak Room	±57m²		
02YJ017K	Sub Station	±3m²		
02YJ003K	Cold Storage	±26m²		
02YJ020K	Machine Room	±3m²		
03FD077K	Store	±1m²		
03LJ049K	Shelter	±77.8m²		
03LJ050K	Shelter	±73m²		

CONTACT

Betsie van Rooyen

DETAILS:

011 950 1317

STATION: KLERKSDORP

DEPOT:

INFRASTRUCTURE TELECOMMS

			OFFICE	
			CLEAN	GARDENING
ASSET	DESCRIPTION	SIZE	(PRICE)	(PRICE)

02AJ045K	Test Room	±318m²
02AJ046K	Garages	±75m²
03RJ012K	Shelter	±57m²

CONTACT

Kgomotso Ramatlapeng

DETAILS:

011 950 1377 / 083 414 1758

STATION: KLERKSDORP

DEPOT:

IN SERVICE

			3	OFFICE CLEAN	GARDENING
ASSET	DESCRIPTION	SIZE		(PRICE)	(PRICE)
02AJ100K	Offices	±336r	n²		
02PJ018K	Store	±24r	n²		

CONTACT

Albert Manaswe

DETAILS:

'0164206400 / 0832586065

STATION: KLERKSDORP

DEPOT:

SECURITY

ASSET	Z	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AJ104K		Police Post	±8m²		

CONTACT

Michael Kalipa

DETAILS:

0117744596

STATION:

Potchefstroom

DEPOT:

INFRA ELECTRICAL

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AL401J	Workshop & Office	±86m²		
02NL637J	WAREHOUSE (TEMPORARY)	±118m²		
02NL638J	MESS & ABLUTION	±52m²		
03AL183J	CARPORT	±60m²		

03ML110J CARPORT $\pm 43m^2$

CONTACT

John Mabe

DETAILS:

083 709 1611

STATION: Potchefstroom

DEPOT:

INFRASTRUCTURE				
ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
01AL698J	OFFICE	±87m²		
02AL369J	CTC Building	±327m²		
02AL372J	MESS & ABLUTION	±46m²		
02AL373J	MESS & ABLUTION	±36m²		
02AL374J	RESTROOM & OFFICE	±56m²		
02AL375J	STORE CARPENTERS	±32m²		
02AL376J	STORE CEMENT	±24m²		
02AL377J	OFFICE & LECTURE ROOM	±77m²		
02AL378J	STORE	±22m²		
02AL379J	TOILET	±4m²		
02AL380J	TOILET	±4m²		
02AL407J	TOOL SHED	±27m²		
02BL318J	ABLUTION FACILITY	±23m²		
02DL317J	Office	±125m²		
02AL407J	Store fuel	±19m²		
02ML316J	Office	±14m²		
02ML319J	Workshop	±51m²		
02ML320J	Store	±65m²		
02ML690J	MESS & ABLUTION	±20m		
02NL640J	MESS & ABLUTION	±28m²		
03AL183J	Carports	±1m²		
03AL194J	Garage	±101m²		
03FL179J	STORE	±195m²		

	MATERIAL		
03FL262J	STORE	±33m²	
03FL263J	STORE	±33m²	
03LL171J	Carports	±76m²	
03LL187J	Carports	±34m²	
03ML110J	Carports	±43m²	
03PL018J	Fuel Store	±9m²	-
11LL015J	IGLOO STORE	±6m²	
03ML108J	Carports	±43m²	

CONTACT

Betsie Van Rooyen

DETAILS:

011 950 1317

STATION: POTCHEFSTROOM

DEPOT:

OPERATIONS

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
01AL699J	OFFICE	±86.5m²		
01AL700J	OFFICE	±86.5m²		
	SHUNTERS			
02AL381J	CABIN	±27m²		
02AL369J	СТС	±654.2m²		

CONTACT

Trysie Nieuwoudt

DETAILS:

018 406 2546

STATION: POTCHEFSTROOM

DEPOT:

SECURITY

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AL368J	OFFICE	±202m²		
03AL174J	Carports	±74m²		

CONTACT

Michael Kalipa

DETAILS:

0117744596

STATION: POTCHEFSTROOM

DEPOT:

RME PERWAY SIGNALS

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
01DL687J	HOUSE	±246m²		
No number	Mess + Ablution (Parkhome)	±18m²		
No number	Sleeping quarters (Parkhome)	±36m²		

CONTACT

C Herselman

DETAILS:

011 8787037

STATION: POTCHEFSTROOM

DEPOT:

INFRASTRUCTURE TELECOMMS

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
	MESS &			
02AL392J	ABLUTION	±112m²		
02AL393J	Offices	±161m²		

CONTACT

Kgomotso Ramatlapeng

DETAILS:

011 950 1377 / 083 414 1758

STATION: POTCHEFSTROOM

DEPOT:

REM TECHNICAL - ELECTRICAL

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
02AL370J	Office / Workshop	±150m²		

CONTACT **DETAILS:**

J. Zaayman 083 704 1561

STATION: Potchestroom

DEPOT:

IN SERVICE

ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
01AL701J	OFFICE	86.5m ²		
	CHANGE ROOM			
	KITCHEN			
	MATERIAL STORE			
	SHOWER			
	ROOM			
	TOILET OUTSIDE			

CONTACT Albert Manaswe

DETAILS:

'0164206400 / 0832586065

STATION: FOCHVILLE

DEPOT:

INFRASTRUCTURE

INFRASIRUCIURE				
ASSET	DESCRIPTION	SIZE	OFFICE CLEAN (PRICE)	GARDENING (PRICE)
	Workshop &			
02AL438J	Store	±367m²		
02AL439J	Oil Store	±18m²		
	MESS &			
02AL440J	ABLUTION	±111m²		

CONTACT

John Mabe

DETAILS:

083 709 1611

Any queries concerning work, please contact above

person

CLAUSE BY CLAUSE COMPLIANCE SCHEDULE

The compliance response is to contain ONLY the following statements, "Comply" or "Do not comply".

Where either "Do not comply" are applied, remarks as to the reason for the deviation from the requirement are required.

DESCRIPTION	Comply/Not Comply	Explanation/Deviation/Reason
1.		
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RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

SECTION 5

RFO SITE MEETING

А СОМ	PULSO	RY I	INFORMATION MEETING WILL E	BE HELD	AT THE FOLLOWING VENUE:
Venue		:	KLERKSDORP		
Time		;	10Н00		
Date		:	09 SEPTEMBER 2015		4
			n and site inspection meeting are cor ring the tender awarding process.	mpulsory	and companies not attending will
2.1	ATTEN	NDAI	NCE CERTIFICATE		
	This is	to ce	ertify that		
	Repres	enta	tive/s of		
	Has/ha	ave to	oday attended the Tender briefing in	respect	of the proposed:
0	************	******		*********	
	TRANS	NET'	'S REPRESENTATIVE	TENDE	RER'S REPRESENTATIVE
	DATE	:		DATE	······
	VERY	IMP	ORTANT		

ANY TENDERER NOT ATTENDING THE INFORMATION MEETING <u>WILL</u> AUTOMATICALLY BE EXCLUDED FROM THE BUSINESS AWARDING PROCESS

DELIVERY SCHED	Jυ	LE
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Tenderers are further required to indicate the turnaround times from receipt of Order to delivery.
Days/Weeks/Months

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.

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

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

Transnet Operating Division	Unique Vendor Number	Yes / No
Transnet Group		
TFR, etc.		
	.78	

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RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

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

SIGNED at	on this	_ day of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNESS	ES
1			
Name			
2		7	
Name		7	
SIGNATURE OF RESPONDENT'S AUT	HORISED REPRESEN	TATIVE:	
NAME:			
"INDEX			

SECTION 6

RFQ DECLARATION AND BREACH OF LAW FORM

/e	do hereby certify that
1.	Transnet has supplied and we have received appropriate responses to any/all questions 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 Quotation [RFQ];
3.	we have been provided with sufficient access to the existing Transnet facilities/sites and any all relevant information relevant to the Supply of the Goods as well as Transnet information Employees, and has had sufficient time in which to conduct and perform a thorough diligence of Transnet's operations and business requirements and assets used by TransTransnet will therefore not consider or permit any pre- or post-contract verification or related adjustment to pricing, service levels or any other provisions/conditions based on incorrect assumptions made by the Respondent in arriving at his Bid Price.
4.	at no stage have we received additional information relating to the subject matter of this from Transnet sources, other than information formally received from the designated Trancontact(s) as nominated in the RFQ documents;
5.	we are satisfied, insofar as our entity is concerned, that the processes and procedures ado by Transnet in issuing this RFQ and the requirements requested from Bidders in responding 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 exist [delete as applicable] between an owner / member / director / partner / shareholded our entity and an employee or board member of the Transnet Group including any person 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 e 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 following section:
	AME OF OWNER/MEMBER/DIRECTOR/ ER/SHAREHOLDER: ADDRESS:

Respondent's Signature

Indicate nature of relationship with Transnet:

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Date & Company Stamp

RFQ FOR OFFICE CLEANING AND GARDENING SERVICES AT KLERKSDORP, POTCHEFSTROOM AND FOCHVILLE FOR A PERIOD OF NINETEEN (19) MONTHS.

respons	e and may preclude a Respon	dent from doing future business with Transn	et]	
9.	We declare, to the extent	that we are aware or become aware of ar	y relationship b	
	ourselves and Transnet [other than any existing and appropriate business relationship			
	Transnet] which could unfairly advantage our entity in the forthcoming adjudication process			
	shall notify Transnet immedi	iately in writing of such circumstances.	•	
	REACH OF LAW			
10.		hat I/we have/have not been [delete as		
		re] years of a serious breach of law, includi		
		Act, 89 of 1998, by a court of law, tribunal hat the Respondent is required to disclose e		
	• • • • • • • • • • • • • • • • • • • •	urs, e.g. traffic offences. This includes		
	administrative fine or penalt		in position.	
		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			
	serious breach of law, tribur	nal or regulatory obligation.		
SIGNED		on this day of	20	
SIGNEL	dl	AS WITNESS:		
		AS WITHESS.		
adalas a da	hattend havete	-		
duly authorised hereto Name:		Name:		
Position:		Position:		
Signature:		Signature:		
Date		Registration No of Company/CC		
Date:				
Date:		Designation News of Community		
Place:		Registration Name of Company/CC		