TRANSNEF



TRANSNET FRAIGHT RAIL, a division of

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

REQUEST FOR QUOTATION [RFQ] No. ERAC-FDT-MJ02-22498

PERFORM OIL ANALYSIS (OIL SAMPLE FULL DGA, MOISTURE, KV, ACIDITY ANALYSIS, PCB TEST, FURANICS TEST, DIELECTRIC STRENGTH) AND SUPPLY SAMPLE TINS AND PCB LABELS AT ERMELO DEPOT

TECHNICAL ENQUIRIES CONTACT THUSO MOENG: 083 444 0574 COMMERCIAL ENQUIRIES CONTACT MATHETJA MELETSE ON: 013 658 2474

| ISSUE DATE: | 18 OCTOBER 2016 |
|----------------|------------------|
| CLOSING DATE: | 25 OCTOBER 2016 |
| CLOSING TIME: | 10:00 |
| VALIDITY DATE: | 28 FEBRUARY 2017 |

Section 1 NOTICE TO BIDDERS

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

| Submit physically in the Tender Box |
|--|
| Transnet Freight Rail |
| Nzasm Building, |
| Tender Advice Centre, Ground Floor |
| Room G16 |
| Corner of Paul Kruger and Minnaar Street |
| Pretoria |
| 0001 |
| |

NB: Tender box are only available from Monday to Friday from 07h00 to 16h00. Tender box is not available 24 hours

1 Responses to RFQ

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

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

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

The value of this bid is estimated to be less than R1 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.

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

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

2.1 B-BBEE Improvement Plan

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

submit their B-BBEE Improvement Plan as an additional document with their Proposals by completion of <u>*Annexure*</u>A appended hereto.

3 Communication

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

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

| Name: | Morris Mhlongo |
|------------|-----------------------------|
| Email: | morris.mhlongo@transnet.net |
| Telephone: | (012) 315 4122 |

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

| Name: | Mathetja Meletse |
|------------|-------------------------------|
| Email: | mathetja.meletse@transnet.net |
| Telephone: | (013) 658 2474 |

4 Legal Compliance

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

5 Changes to Quotations

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

6 Pricing

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

7 Prices Subject to Confirmation

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

8 Binding Offer

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

9. DISCLAIMERS

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

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

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

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

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

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

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

10 SPECIFICATION/SCOPE OF WORK



A DIVISION OF TRANSNET LIMITED

RAIL NETWORK

CONDITION ANALYSIS OF TRACTION TRANSFORMERS

Compiled: Senior Engineer Electrical

Rail Network (Technical) Nkanyiso Mhlongo

Authorised: Principal Engineer

Rail Network (Technical) Charl du Toit

Date: 15/08/2016

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Project specification: Condition Analysis of Power Transformers (PCB Contamination)

INDEX

10. SCOPE

- **10.1 DESCRIPTION OF WORK**
- **10.2 STANDARDS, CERIFICATION & QUALIFICATIONS**
- **10.3 WORK TO BE DONE BY TRANSNET**
- **10.4 TENDERING PROCEDURE**
- **10.5 DISSOLVED GAS ANALYSIS**

10. SCOPE

This specification covers the requirements for the condition analysis and the determination of PCB level of contamination of dielectric fluid in Traction, Auxiliary and distribution transformers within the Transnet Freight Rail Network.

The analysis shall be conducted by analysing oil samples and performing tests to determine the condition parameters for polychlorinated Biphenyls (PCB) as per "SANS 290"

10.1 DESCRIPTION OF WORK

10.1.1 Analysis shall be carried out by laboratories which are accredited and registered with SANAS for relevant PCB analyses. Laboratories performing PCB analyses shall incorporate quality assurance and quality control programs in accordance with SANS 17025 requirements.

10.1.2 Analyses shall report the PCB concentration present in the sample as the sum of the concentrations of the PCB congeners where analysis is by congener-based methodology or, where appropriate for the sample, by the mass equivalent of Askarel or Aroclor where analysis is by PC Askarel or Aroclor pattern matching.

10.1.3 Sampling and extraction for analysis shall ensure that the material being analysed is representative, without altering or selecting the sample to result in PCB contaminated material or PCB contaminated waste becoming PCB free material or PCB free waste.

10.1.4 Sampling shall be performed in accordance with section 6.1 of SANS 290 standard. The following aspects must be considered when collecting samples from electrical equipment:

Note – Transnet Freight Rail will take the sample with the containers the contractor provided.

10.1.5 All PCB sampling shall be undertaken in such a manner as to prevent direct contact with sampler and contamination of any ground or water sources. Samples shall be taken in clean glass or metal containers.

10.1.6 Suitable sample containers and appropriate labels may be obtained from SANAS accredited testing laboratories.

10.1.7 The oil sampling services to be provided by the Tenderer shall include provision of containers for the samples, labels for the containers, laboratory analytic services and the provision of the test results and reports. Transnet Freight Rail will travel to site to take of the samples.

10.1.8 The PCB concentration shall be classified accordingly as indicated on the table below.

| 1 | 2 | 3 |
|----------------|-------|----------------------------|
| PCB content | РСВ | |
| Levels (mg/kg) | Level | PCB Level, common names |
| <1 | 0 | PCB Free material |
| 1 - 10 | 1 | |
| 11 - 20 | 2 | Non PCB Material |
| 21 - 50 | 3 | |
| 51 - 500 | 4 | PCB Contaminated materials |
| > 500 | 5 | PCB Material |

Table 1: PCB Level classification of all material

10.1.9 The reports and recommendations per site shall be submitted to Transnet not more than twenty working days after the sample has been taken.

10.1.10 It will be required that the contractor supplies the necessary stickers as per SANS 290:2007 Annex B, page 19 – 27 of Mineral Insulating oils – Management of polychlorinated biphenyls (PCBs)

10.1.11 A report per transformer will be submitted detailing the current condition and recommended remedial actions.

10.2 STANDARDS, CERIFICATION & QUALIFICATIONS

10.2.1 Laboratory

The tenderer shall provide proof that the laboratory is SANAS accredited, specifying the tests the accreditation covers.

10.2.2 Other Certification required

- a.) Calibration certification of testing equipment
- b.) Quality certification ISO 9001

c) Note: Failure to provide proof of accreditation / certification will result in the rejection of the offer.

10.2.3 Testing shall be done according to the following standards

| Table 2: Applicable Standards for oil testing |
|---|
|---|

| | a) Standards test method for analysis of polychlorinated biphenyl (PCB's) in insulating liquids by gas |
|---------------|--|
| ASTM D 4059 | chromatography. |
| | b) Standards test method for determination of polychlorinated biphenyls in waste material by gas |
| ASTM D 6160 | chromatography. |
| EPA 600 | c) The determination of polychlorinated biphenyls in transformer fluid and waste oils |
| IEC 60475 | d) Method of sampling liquids dielectrics. |
| | e) Insulating liquids - Contamination by polychlorinated biphenyls (PCB's) - Method of determination |
| IEC 61619 | by capillary column gas chromatography. |
| SANS 1518 | f) Transport of dangerous goods - Design requirement for road vehicles and portable tanks. |
| SANS | |
| 17025/ISO/IEC | |
| 17025 | g) General requirements for the competence of testing and calibration laboratories |
| | |

10.2.4 Personnel used to analyse and interpret the results and make recommendations shall be suitably qualified. Comprehensive curriculum vitae of the personnel shall be submitted detailing qualifications and experience.

10.3 WORK TO BE DONE BY TRANSNET.

10.3.1 Transnet Freight Rail will take the sample with the containers the contractor provided.**10.3.2** Transnet Freight Rail will travel to collect the containers from the laboratory and deliver back the samples.

10.4 TENDERING PROCEDURE

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

10.4.2 A statement of non-compliance shall be motivated by the tenderer.

10.4.3 Tenderers shall state the unit costs of each of the tests as specified in table 3: pricing per transformer on the sheet provided

10.4.4 Information required on the invoice will include:

- A) Name of Rail Network depot
- B) Name of substations
- C) Tests performed
- D) Cost

10.4.5 Tenderers are required to submit traceable details of similar projects carried out in the past. This will include the company name, contact person of the company, short description of the work, and date.

10.4.6 Failure to supply all relevant information will result in the penalizing in the scoring matrix.

10.5 DISSOLVED GAS ANALYSIS

10.5.1 To determine the gas content in oil, the method described in IEC 567 must be used.

PERFORM OIL ANALYSIS (OIL SAMPLE FULL DGA, MOISTURE, KV, ACIDITY ANALYSIS, PCB TEST, FURANICS TEST AND DIELECTRIC STRENGTH) AND SUPPLY SAMPLE TINS AND PCB LABELS AT ERMELO DEPOT

CLOSING VENUE:

TRANSNET FREIGHT RAIL, NZASM BUILDING, TENDER ADVICE CENTRE, GROUND FLOOR, ROOM G16 CORNER OF PAUL KRUGER AND MINNAAR STREET PRETORIA, 0001 CLOSING DATE & TIME 25 OCTOBER 2016 AT 10:00 VALIDITY PERIOD: 90 DAYS

SECTION 2

EVALUATION CRITERA AND RETURNABLE DOCUMENTS

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 | |
| | Verify the validity of returnable documents | |
| | Whether the bid has been lodged on time | |
| | • Whether the bid contains a priced offer with a completed schedule of | |
| | prices | |
| Substantive | Laboratories which are accredited and registered with SANAS for | |
| responsiveness | relevant PCB analyses | |
| | Calibration certification of testing equipment | |
| | Quality certification ISO 9001 | |
| | Completed clause by clause compliance to Specification – Annexure B | |
| | NB: (Failure to submit the above mentioned documents, | |
| | tender will not be evaluated to the next stage | |
| Functionality | As prescribed in terms of Preferential Procurement Policy Framework Act | |
| Threshold | (PPPFA) Act 5 of 2000 and its Regulations. Prequalification criteria, if | |
| | any, must be met and whether the Bid materially complies with the scope | |
| | and/or specification given. | |
| | Proven experience on oil analysis – 50% | |
| | List a minimum of 3 traceable References proving previous service on oil | |
| | analysis | |
| | • Delivery period – 50% | |
| | Respondents are to note that functionality is included as a technical | |

| threshold with a prescribed minimum percentage of 60% must be | |
|--|--|
| obtained in order to advance to next stage | |
| Pricing and price basis [firm] | |
| B-BBEE status of company - Preference points will be awarded to a bidder | |
| for attaining the B-BBEE status level of contribution in accordance with | |
| the table indicated in Annexure A: B-BBEE Claim Form. | |
| | |

10 Validity Period

Transnet desires a validity period of 90 [ninety] Business Days from the closing date of this RFQ. This RFQ is valid until **28 FEBRUARY 2017**.

12 Disclosure of Prices Quoted

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

| YES | | NO | |
|-----|--|----|--|
|-----|--|----|--|

13 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and 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 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.

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

| Mandatory Returnable Documents | Submitted |
|---|-------------|
| | [Yes or No] |
| Section 3 – Quotation Form | |
| Completed clause by clause compliance to Specification – Annexure B | |
| Laboratories which are accredited and registered with SANAS for relevant PCB analyses Calibration certification of testing equipment Quality certification ISO 9001 | |

b) In addition to the requirements of section (a) above, Respondents are further required to submit with their Quotations the following <u>essential Returnable Documents</u> 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 4 : RFQ Declaration and Breach of Law Form | |
| - | Valid and original, or a Certified copy, of your entity's B-BBEE Verification Certification as per the requirements stipulated in Annexure A: B-BBEE Claims Form Note: failure to provide these required documents at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference | |
| - | Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] | |
| - | Proof of supplier number for Central Supplier Database (CSD) from National Treasury | |
| - | Confirmation/ Original Letter of Good Standing from Department of Labour | |
| - | Proven experience on oil analysis | |
| - | Delivery period | |

In terms of paragraph 5.6 of the NATIONAL TREASURY SCM INSTRUCTION NO 4 OF 2017/2017, which became effective on 1 May2016, Transnet may only award bids to suppliers after verifying that the supplier is registered as prospective suppliers on the National Treasury Central Supplier Database.

| Supplier Number | Unique Registration Reference | Yes/No |
|-----------------|-------------------------------|--------|
| | | |

If Yes column above, please confirm registration by providing National Treasury Unique Vendor Number

If No column above, please register your company on the National Treasury Central Supplier Database and confirm registration by submitting National Treasury with "MAAA" Supplier Reference number.

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.

SECTION 3 QUOTATION FORM

I/We_

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

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

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

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

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

Price Schedule

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

Transnet Freight Rail Ermelo Depot requires service to perform Oil Analysis (Oil sample full DGA, Moisture, KV, Acidity analysis, PCB test and Furanics test) and Supply sample tins and PCB labels.

Once the analysis has been conducted Transnet Freight Rail Ermelo Depot requires reports on the analysis.

| Substation Name | Single | Double | Auxiliary | Isolation |
|---------------------|--------|--------|-------------|-------------|
| | Unit | Unit | Transformer | transformer |
| Overvaal 25kv | | 2 | - | - |
| Antra 25kv | 1 | | - | - |
| Grootlagte 3kv | 1 | | 1 | - |
| Spequlate 3kv | 1 | | - | |
| Bothasoek 3kv | 1 | | 1 | |
| Aberdeen 3kv | 1 | | 1 | |
| Aberdeen 11kv | 1 | | 1 | |
| Geluksplaas 3kv | | 2 | 2 | |
| Broodsneysplaas 3kv | 1 | | - | - |
| Middelburg 3kv | 1 | | | |
| Vandyksdrift 3kv | | 2 | 2 | 1 |
| Vandyksdrift 11kv | 1 | | | |
| Blinkpan 3kv | | 2 | - | - |
| Blinkpan 11kv | 1 | | - | |
| Kromklip 3kv | | 2 | - | |
| Saaiwater 3kv | | 2 | - | |
| Saaiwater 11kv | 2 | | | |
| Minaar 3kv | 1 | | - | |
| Blackhill 3kv | | 2 | - | 1 |
| Blackhill 11kv | 1 | | | |
| Ogies 3kv | | 2 | - | |
| Ogies 11kv | 1 | - | 1 | - |
| Halfgewonnen North | 1 | - | 1 | - |

SITE NAMES:

| 3kv | | | | |
|---------------------|---|---|--------------|---|
| Halfgewonnen South | - | 2 | 2 | - |
| 3kv | | | | |
| Midpoint 3kv | | 2 | 2 | |
| Webbsrus 11kv | 1 | | 1 | |
| Davel 3kv | 1 | - | - | - |
| Hamelfontein 3kv | - | - | - | - |
| Rietvleirus 3kv | - | - | - | - |
| Nooitgedacht 3kv | | 2 | 1(on A only) | |
| Ermelo 3kv | - | 2 | 2 | - |
| Ermelo yard 3kv | 1 | - | 1 | - |
| Ermelo yard 11kv | 1 | - | 1 | - |
| Ctc 11kv | | | | |
| Primary Circuit | | | | |
| Breakers x 25 | | | | |
| staged at the Depot | | | | |

PRICE SCHEDULE

Table 3 Pricing per transformer

| Item No | Description of Goods /Services | Unit of Measure | Quantity | Unit Delivered Price (ZAR) Excl. Vat (ZAR) | Total Delivered Price Excl. Vat (ZAR) |
|------------|--|--------------------|----------|---|---|
| 1 | Oil sample for Full DGA, moisture, KV, acidity analysis and Dielectric strength | Sample | 90 | | |
| 2 | Oil sample for | Sample | 90 | | |
| | PCB test | | | | |
| 3 | Oil sample for | Sample | 90 | | |
| | Furanics Test | | | | |
| 4 | Supply Sample | Tin | 90 | | |
| | Tins | | | | |
| 5 | Supply PCB | Label | 90 | | |
| | Labels | | | | |
| 6 | Oil Sampling, | Reports | 1 | | |
| | assessments | | | | |
| | and reports | | | | |
| | | | | Sub total | |
| | | | | Vat | |
| | | | | TOTAL | |

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.

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

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

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

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

| SIGNED at | _ on this | _ day of | 20 |
|------------------------------------|--------------|----------------------|----|
| SIGNATURE OF WITNESSES | | ADDRESS OF WITNESSES | |
| 1 | | | |
| Name | | | |
| 2 | | | |
| Name | | | |
| SIGNATURE OF RESPONDENT'S AUTHORIS | ED REPRESENT | ATIVE: | |
| NAME: | | | |
| DESIGNATION: | | | |

SECTION 4

RFQ DECLARATION AND BREACH OF LAW FORM

| NAME OF ENTITY: | |
|-----------------|-------------------------|
| We | do hereby certify that: |

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;

2. we have received all information we deemed necessary for the completion of this Request for Quotation [**RFQ**];

3. we have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and has had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.

4. at no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;

5. we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and

6. furthermore, we declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of this Bid.

7. In addition, we declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of the Transnet Group.

8. If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete the following section:

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

ADDRESS:

Indicate nature of relationship with Transnet:

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

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

BREACH OF LAW

10. We further hereby certify that *I/we* **have/have not been** [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose: NATURE OF BREACH:

DATE OF BREACH:

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

| SIGNED at | _ on this day of 20 |
|------------------------|---------------------------------|
| For and on behalf of | AS WITNESS: |
| | |
| duly authorised hereto | |
| Name: | Name: |
| Position: | Position: |
| Signature: | Signature: |
| | |
| Date: | Registration No of Company/CC |
| | |
| Place: | Registration Name of Company/CC |
| | |

Section 5: SUPPLIER DECLARATION FORM

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

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

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

| Company Trading N | / Trading Name | | | | | | | | |
|--------------------------|--|----------------|--------|-------------------------|--------|---|-------------|--------|------------|
| Company Registere | d Name | | | | | | | | |
| Company Registrati | on Number Or | ID Number If A | Sole P | roprieto | | | | | |
| Form of entity | СС | Trust | Pty L | td | Limite | d | Partnership | Sole F | Proprietor |
| | low many years has your ompany been in business | | | | | | | | |
| VAT number (if reg | /AT number (if registered) | | | | | | | | |
| Company Telephone Number | | | | | | | | | |
| Company Fax Number | | | | | | | | | |
| Company E-Mail Ad | | | | | | | | | |
| Company Website A | Address | | | | | | | | |
| Bank Name | | | | Branch & Branch code | | | | | |
| Account Holder | | | | Bank account number | | | | | |
| Postal Address | | | | | | | | | |
| 1 Ustal Address | | | | | | | Code | | |
| Physical Address | | | | | | | | | |
| | | | | | | | Code | | |

| Contact Person | | | | | | | |
|--|--|--------------|--------|---------------|---------|------------------|--|
| Designation | | | | | | | |
| Telephone | | | | | | | |
| Email | | | | | | | |
| Annual Turnover Range (Last Financial Year) | | < R5 Million | | R5-35 million | | > R35 million | |
| Does Your Company Provide | | Products | | Services | | Both | |
| Area Of Delivery | | National | | Provincial | | Local | |
| Is Your Company A Public Or Private Entity | | | Public | | Private | | |
| Does Your Company Have A Tax Directive Or IRP30 Certificate | | | Yes | | No | | |
| Main Product Or Service Supplied (E.G.: Stationery/Consulting) | | | | | | | |

| BEE Ownership Details | | | | | | | |
|--|--|---------------|-----|---------|---------------------|-----------|--|
| % Black | | % Black women | | | % Disabled person/s | | |
| Ownership | | ownership | | | ownership | | |
| Does your company have a BEE certificate Yes | | | Yes | | No | | |
| What is your broad based BEE status (Level 1 to 9 / Unknown) | | | | | | | |
| How many personnel does the firm employ Pe | | | Pe | rmanent | | Part time | |

| Transnet Contact Person | |
|-----------------------------|--|
| Contact number | |
| Transnet operating division | |

| Duly Authorised To Sign For And On Behalf Of Firm / Organisation | | | |
|--|--|-------------|--|
| Name | | Designation | |
| Signature | | Date | |

| Stamp And Signature Of Commissioner Of Oath | | | |
|---|--|-----------|--|
| Name | | Date | |
| Signature | | Telephone | |

RFQ FOR THE PROVISION OF OIL ANALYSIS (OIL SAMPLE FULL DGA, MOISTURE, KV, ACIDITY ANALYSIS, PCB TEST, FURANICS TEST AND DIELECTRIC STRENGTH) AND SUPPLY SAMPLE TINS AND PCB LABELS

ANNEXURE A: B-BBEE PREFERENCE POINTS CLAIM FORM

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

1. INTRODUCTION

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

2. GENERAL DEFINITIONS

- 2.1 **"all applicable taxes"** include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 "B-BBEE status of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity

for the execution of a contract;

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

person; and

2.19 **"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.

3. ADJUDICATION USING A POINT SYSTEM

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

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

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

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

4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors

do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are <u>only required to</u> <u>obtain a sworn affidavit</u> on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a transitional period ending 30 April 2015. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.
- 4.6 As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 1 May 2015. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.
- 4.7 In terms of the Revised Codes of Good Practice, Bidders who qualify as QSEs must comply with all the elements of B-BBEE for the purposes of measurement. QSEs that are at least 51% or 100% Black owned are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.8 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.9 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.10 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

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

5. B-BBEE STATUS AND SUBCONTRACTING

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

B-BBEE Status Level of Contributor _____ = ____ [maximum of 20 points] Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE.

5.2 Subcontracting:

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

If YES, indicate:

- (i) What percentage of the contract will be subcontracted?%
- (ii) The name of the subcontractor

5.3 Declaration with regard to Company/Firm

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

□Partnership/Joint Venture/Consortium

□One person business/sole propriety

□Close Corporations

□Company (Pty) Ltd

(v) Describe Principal Business Activities
 (vi) Company Classification [TICK APPLICABLE BOX]
 □Manufacturer
 □Supplier

□ Professional Service Provider

□Other Service Providers, e.g Transporter, etc

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

BID DECLARATION

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

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

not exceeding 10 years, after the *audi alteram partem* [hear the other side] rule has been applied; and/or

(e) forward the matter for criminal prosecution.

| | WITNESSES: | | | |
|----|------------|---------------------|--|--|
| 1. | | SIGNATURE OF BIDDER | | |
| | DATE: | NAME: | | |
| | ADDRESS: | | | |

ANNEXURE B – CLAUSE BY CLAUSE COMPLIANCE WITH SPECIFICATION

| Item no | Comply | Does not | Reasons/comments |
|-------------------------------------|--------|----------|--------------------|
| | | comply | for non-compliance |
| | | | to project |
| | | | specification |
| Description of work | I | I | |
| 10.1.1 Analysis shall be carried | | | |
| out by laboratories which are | | | |
| accredited and registered with | | | |
| SANAS for relevant PCB | | | |
| analyses. Laboratories | | | |
| performing PCB analyses shall | | | |
| incorporate quality assurance | | | |
| and quality control programs in | | | |
| accordance with SANS 17025 | | | |
| requirements. | | | |
| 10.1.2 Analyses shall report the | | | |
| PCB concentration present in | | | |
| the sample as the sum of the | | | |
| concentrations of the PCB | | | |
| congeners where analysis is by | | | |
| congener-based methodology | | | |
| or, where appropriate for the | | | |
| sample, by the mass equivalent | | | |
| of Askarel or Aroclor where | | | |
| analysis is by PC Askarel or | | | |
| Aroclor pattern matching. | | | |
| 10.1.3 Sampling and extraction for | | | |
| analysis shall ensure that the | | | |
| material being analysed is | | | |
| representative, without altering or | | | |
| selecting the sample to result in | | | |
| PCB contaminated material or PCB | | | |
| contaminated waste becoming PCB | | | |
| free material or PCB free waste. | | | |
| 1014 Compling shall be | | | |
| 10.1.4 Sampling shall be | | | |

| performed in accordance with | | |
|--|------|--|
| section 6.1 of SANS 290 standard. | | |
| The following aspects must be | | |
| considered when collecting samples | | |
| from electrical equipment: | | |
| Note – Transnet Freight Rail will | | |
| take the sample with the containers | | |
| the contractor provided. | | |
| | | |
| 10.1.5 All PCB sampling shall be | | |
| undertaken in such a manner as to | | |
| prevent direct contact with sampler | | |
| and contamination of any ground | | |
| or water sources. Samples shall be | | |
| taken in clean glass or metal | | |
| containers. | | |
| | | |
| 10.1.6 Suitable sample containers | | |
| and appropriate labels may be | | |
| obtained from SANAS accredited | | |
| testing laboratories. | | |
| | | |
| 10.1.7 The oil sampling services to | | |
| be provided by the Tenderer shall | | |
| include provision of containers for | | |
| the samples, labels for the | | |
| containers, laboratory analytic | | |
| services and the provision of the | | |
| test results and reports. Transnet | | |
| Freight Rail will travel to site to | | |
| take of the samples. | | |
| 10.1.8 The PCB concentration | | |
| | | |
| shall be classified accordingly as | | |
| indicated on the table | | |
| Table 1: PCB Level classification of all material | | |
| | | |
| 10.1.9 The reports and | | |
| recommendations per site shall be | | |
| submitted to Transnet not more | | |

| than twenty working days after the | | | |
|---|----------------|--------------|--|
| sample has been taken. | | | |
| | | | |
| 10.1.10 It will be required that | | | |
| the contractor supplies the | | | |
| necessary stickers as per SANS | | | |
| 290:2007 Annex B, page 19 – 27 of | | | |
| Mineral Insulating oils – | | | |
| Management of polychlorinated | | | |
| biphenyls (PCBs) | | | |
| | | | |
| 10.1.11 A report per transformer | | | |
| will be submitted detailing the | | | |
| current condition and | | | |
| recommended remedial actions. | | | |
| | | | |
| 10.2 STANDARDS, CERIFICATION & | QUALIFICATIONS | | |
| 10.2.1 Laboratory | | | |
| The tenderer shall provide proof | | | |
| that the laboratory is SANAS | | | |
| accredited, specifying the tests the | | | |
| accreditation covers. | | | |
| | | | |
| | | | |
| 10.2.20ther Certification require | ed | | |
| | | | |
| | | | |
| a) Calibration certification of testing | | | |
| equipment | | | |
| | | | |
| b) Quality certification ISO 9001 | | | |
| | | | |
| c) Failure to provide proof of | | | |
| accreditation / certification will | | | |
| result in the rejection of the offer. | | | |
| | | | |
| 10.2.3 Testing shall be done acco | - | ig standards | |
| Table 2: Applicable Standards for oil | testing | | |
| | | | |
| | | | |
| | | | |

| a) ASTM D 4059 - Standards test | | |
|---|--------|--|
| method for analysis of | | |
| polychlorinated biphenyl (PCB's) in | | |
| insulating liquids by gas | | |
| chromatography. | | |
| b) ASTM D 6160 - Standards test | | |
| method for determination of | | |
| polychlorinated biphenyls in waste | | |
| material by gas chromatography | | |
| c) EPA 600 - The determination of | | |
| polychlorinated biphenyls in | | |
| transformer fluid and waste oils | | |
| | | |
| d) IEC 60475 - Method of sampling | | |
| liquids dielectrics. | | |
| e) IEC 61619 - Insulating liquids - | | |
| Contamination by polychlorinated | | |
| biphenyls (PCB's) - Method of | | |
| determination by capillary column | | |
| gas chromatography. | | |
| f) SANS-1518 -Transport of | | |
| dangerous goods - Design | | |
| requirement for road vehicles and | | |
| portable tanks. | | |
| g) SANS 17025/ISO/IEC 17025 - | | |
| General requirements for the | | |
| competence of testing and | | |
| calibration laboratories | | |
| 10.2.4 Personnel used to analyse | | |
| and interpret the results and make | | |
| recommendations shall be suitably | | |
| qualified. Comprehensive | | |
| curriculum vitae of the personnel | | |
| shall be submitted detailing | | |
| qualifications and experience. | | |
| | | |
| | | |
| 10.3 WORK TO BE DONE BY TRAI | NSNET. | |
| | | |
| 10.3.1 Transnet Freight Rail will | | |
| take the sample with the containers | | |
| the contractor provided. | | |

| 10.3.2 Transnet Freight Rail will | | | |
|---|-----------------------|---------|--|
| travel to collect the containers from | | | |
| the laboratory and deliver back | | | |
| the samples. | | | |
| | | | |
| | | | |
| 10.4 TENDERING PROCEDURE | | | |
| | | | |
| | | | |
| 10 4 4 Tandanana akalli indiada | | | |
| 10.4.1 Tenderers shall indicate clause by clause compliance with | | | |
| the specifications. This shall take | | | |
| the form of a separate document | | | |
| listing all the specification clause | | | |
| numbers indicating the individual | | | |
| statement of compliance or non- | | | |
| compliance. This document can be used by tenderers to elaborate on | | | |
| their response to a clause. | | | |
| | | | |
| | | | |
| 10.4.2 A statement of non- | | | |
| compliance shall be motivated by | | | |
| the tenderer. | | | |
| | | | |
| | | | |
| | | | |
| 10.4.3 Tenderers shall state the | | | |
| unit costs of each of the tests as | | | |
| specified in table 3 on the sheet provided. | | | |
| provided. | | | |
| | | | |
| 10.4.4 Information required of | on the invoice will i | nclude: | |
| A) Name of Rail Network depot | | | |
| , | | | |
| | | | |
| B) Name of substations | | | |
| | | | |
| | | | |
| C) Tests performed | | | |
| | | | |
| | | | |
| | | | |
| D) Cost | | | |
| | | | |
| 10.4.5 Tenderers are required to submit traceable details of similar | | | |
| projects carried out in the past. | | | |
| This will include the company | | | |
| name, contact person of the | | | |
| company, short description of the | | | |
| work, and date. | | | |
| | | | |
| L | | | |

| 10.4.6 Failure to supply all relevant information will result in the penalizing in the scoring matrix. | | |
|---|--|--|
| 10.5 DISSOLVED GAS ANALYSIS | | |
| 10.5.1 To determine the gas content in oil, the method described in IEC 567 must be used. | | |