

TRANSNET



freight rail

A Division of Transnet SOC Limited Registration number 1990/00900/30

**REQUEST FOR
QUOTATION**

"PREVIEW COPY ONLY"

**KBY/52906
KBY_13961**

Senior Buyer
Supply Chain Services
TRANSNET FREIGHT RAIL
Austen Street
KIMBERLEY
8301

Transnet Freight Rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[Hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No KBY/52906

FOR THE EXTERIOR MAINTENANCE AND PAINTWORK TO OFFICE/ABLUTION FOR A PERIOD OF 45 DAYS

FOR DELIVERY TO : TRANSNET FREIGHT RAIL, REAL ESTATE MANAGEMENT, BEACONSFIELD, KIMBERLEY

ISSUE DATE : 15 MAY 2014

CLOSING DATE : 10 JUNE 2014

CLOSING TIME : 10:00

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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: [Tender box or courier]
CLOSING VENUE: [Tender box at physical address for hand delivery and courier:
 Transnet Freight Rail, Property Management Building, Supply Chain
 Services, Office no. 2, Austen Street, Beaconsfield]

1 Responses to RFQ

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

2 Broad-Based Black Economic Empowerment (B-BBEE)

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

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

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

The value of this bid is estimated to be below R1000 000.00 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

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

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies

may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

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

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.

[Refer clause 19 below for Returnable Documents required]

2.2 B-BBEE Improvement Plan

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

Respondents are requested to submit their B-BBEE Improvement Plan as an additional document with their proposals by completion of **Annexure A1** appended hereto. *[Refer to Annexure A1 for further instructions]*

Guidance Notes

- *Note that for low value transactions, opportunities for B-BBEE Improvement are limited. Focus should be placed on longer term contracts.*

3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:
Name: Brenda Ackerman Email: Brenda.Ackerman@transnet.net
- c) Respondents may also, at any time after the closing date of the RFQ, communicate with Maggie Pain on any matter relating to its RFQ response:
Telephone 053 838 3341 Email Maggie.Pain@transnet.net

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

4 VAT Registration

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

5 Legal Compliance

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

6 Changes to Quotations

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

7 Pricing

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

8 Prices Subject to Confirmation

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

9 Negotiations

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

10 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.

11 Disclaimers

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

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

12 Transnet’s supplier integrity pact

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

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

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

13 Respondent’s Samples

Respondents are required to submit samples of the Goods tendered for by it **only in cases where Transnet has specifically requested samples**. The sample(s) must be endorsed with the RFQ number and description and forwarded on or before the deadline date to the following addressee:

N/A

14 Evaluation Criteria

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

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive responsiveness	Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given
Final weighted evaluation based on 80/20 preference point system as indicated in paragraph 2.1	<ul style="list-style-type: none"> Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical B-BBEE status of company - Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A1.

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

15 Validity Period

Transnet desires a validity period of 30 [thirty] days from the closing date of this RFQ.
This RFQ is valid until _____.

16 Banking Details

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

17 Company Registration

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

18 Disclosure of Prices Quoted

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

YES NO

19 Returnable Documents

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

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

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

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

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Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<ul style="list-style-type: none"> - Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero for preference 	
<ul style="list-style-type: none"> - Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference 	
<ul style="list-style-type: none"> - In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement 	
<ul style="list-style-type: none"> - Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] 	
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form	
<ul style="list-style-type: none"> • Original cancelled cheque or bank verification of banking details 	
<ul style="list-style-type: none"> • Certified copies of IDs of shareholder/directors/members [as applicable] 	
<ul style="list-style-type: none"> • Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC) 	
<ul style="list-style-type: none"> • Certified copies of the company's shareholding/director's portfolio 	
<ul style="list-style-type: none"> • Entity's letterhead 	
<ul style="list-style-type: none"> • Certified copy of VAT Registration Certificate [RSA entities only] 	
<ul style="list-style-type: none"> • Certified copy of valid Company Registration Certificate [if applicable] 	
Financial Statements signed by your Accounting Officer or Audited Financial Statements for previous 3 years	
ANNEXURE A1 – B-BBEE Preference Points Claim Form	

- b) In addition to the requirements of paragraph a) above, Respondents are further requested to submit with their Proposals the following **additional documents** as detailed below.

Please confirm submission of these additional documents by so indicating [Yes or No] in the table below:

Additional Documents	SUBMITTED [Yes or No]
ANNEXURE B1: B-BBEE Improvement Plan	

Section 2

QUOTATION FORM

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

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

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; 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, excluding VAT:

NOTE! SEE THE ATTACHED PRICING SCHEDULE ON ANNEXURE B FOUR (4) PAGES

Delivery Lead-Time from date of purchase order: _____ one (1) _____ [week]

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.
- c) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

Section 3

VENDOR APPLICATION FORM

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

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

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Supplier Declaration Form

Respondent's Signature

9

Date & Company Stamp

Company Trading Name							
Company Registered Name							
Company Registration Number Or ID Number If A Sole Proprietor							
Form of entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor	
VAT number (if registered)							
Company Telephone Number							
Company Fax Number							
Company E-Mail Address							
Company Website Address							
Bank Name		Bank Account Number					
Postal 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 IHP30 Certificate			Yes		No		
Main Product Or Service Supplied (E.G.: Stationery/Consulting)							
BEE Ownership Details							
% Black Ownership		% Black women ownership		% Disabled person/s ownership			
Does your company have a BEE certificate		Yes		No			
What is your broad based BEE status (Level 1 to 9 / Unknown)							
How many personnel does the firm employ		Permanent		Part time			
Transnet Contact Person							
Contact number							
Transnet operating division							
Duly Authorised To Sign For And On Behalf Of Firm / Organisation							
Name		Designation					
Signature		Date					
Stamp And Signature Of Commissioner Of Oath							
Name		Date					
Signature		Telephone No.					

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FOR THE EXTERIOR MAINTENANCE AND PAINTWORK TO OFFICE/ABLUTION FOR A PERIOD OF 45 DAYS

ANNEXURE A1: 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/maximum 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.

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

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

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

- 4.2 Bidders who qualify as EMEs in terms of the 100% version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

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

5. B-BBEE STATUS AND SUBCONTRACTING

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

B-BBEE Status Level of Contributor _____ 1 _____ = _____ [maximum of 20 points]

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

5.2 Subcontracting:

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

If YES, indicate:

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

5.3 Declaration with regard to Company/Firm

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

- Partnership/Joint Venture/Consortium
- One person business/sole propriety
- Close Corporations

Company (Pty) Ltd

(v) Describe Principal Business Activities

.....
.....
.....

(vi) Company Classification [TICK APPLICABLE BOX]

Manufacturer

Supplier

Professional Service Provider

Other Service Providers, e.g. Transporter, etc.

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

BID DECLARATION

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

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

WITNESSES:

- 1.
- 2.

SIGNATURE OF BIDDER

DATE:.....

COMPANY NAME:

ADDRESS:.....



ANNEXURE B1: B-BBEE IMPROVEMENT PLAN

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, 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 their ownership, management control, Supplier Development, Preferential Procurement and Enterprise Development will be maintained or improved over the contract period.

Respondents are requested to submit their B-BBEE Improvement Plan as an additional document with their Proposals.

Respondents are to insert their current status (%) and future targets (%) for the B-BBEE Improvement Plan [i.e. not the % change but the end-state quantum expressed as a percentage] in the table below. This will indicate how you intend to sustain or improve your B-BBEE rating over the contract period. On agreement, this will represent a binding commitment to the successful Respondent.

Transnet reserves the right to request supporting evidence to substantiate the commitments made in the B-BBEE Improvement Plan.

OWNERSHIP INDICATOR	Required Responses	Current Status (%)	Future Target (%)
1. The percentage of the business owned by Black ¹ persons.	<i>Provide a commitment based on the extent to which ownership in the hands of Black persons as a percentage of total ownership of the organisation would be sustained or increased over the contract period.</i>		
2. The percentage of your business owned by Black women.	<i>Provide a commitment based on the extent to which ownership in the hands of Black women as a percentage of total ownership of the organisation would be sustained or increased over the contract period.</i>		
3. The percentage of the business owned by Black youth ²	<i>Provide a commitment based on the extent to which ownership in the hands of Black youth as a percentage of total ownership of the organisation would be sustained or increased over the contract period.</i>		
4. The percentage of the business owned by Black persons living with disabilities	<i>Provide a commitment based on the extent to which ownership in the hands of Black disabled persons as a percentage of total ownership of the organisation would be sustained or increased over the contract period.</i>		
5. New Entrants ³ (Early stage business)	<i>Provide a commitment based on the extent to which new entrants will be supported over the contract period.</i>		

¹ "Black" means South African Blacks, Coloureds and Indians, as defined in the B-BBEE Act, 53 of 2003

² "Black youth" means Black persons from the age of 16 to 35

³ "New Entrants" means an early stage business which is similar to a start-up. However, an early stage business is typically 3 years old or less.

MANAGEMENT CONTROL INDICATOR	Required Responses	Current Status (%)	Future Targets (%)
6. The percentage of Black Board members in relation to the total number of Board members	<i>Provide a commitment based on the extent to which the number of Black Board members, as a percentage of the total Board, would be sustained or increased over the contract period.</i>		
7. The percentage of Black female Board members in relation to the total number of Board members	<i>Provide a commitment based on the extent to which the number of Black female Board members, as a percentage of the total Board, would be sustained or increased over the contract period.</i>		
8. Black Executives directors as a percentage of all executive directors	<i>Provide a commitment based on the extent to which the number of Black executive Directors as a percentage of all Executive Directors would be sustained or increased over the contract period.</i>		
9. Black female Executives directors as a percentage of all executive directors	<i>Provide a commitment based on the extent to which the number of Black female executive Directors as a percentage of all Executive Directors would be sustained or increased over the contract period.</i>		
Other Executive Management	Required Response	Current Status (%)	Future Targets (%)
10. Black Executive Management as a percentage of all executive directors	<i>Provide a commitment based on the extent to which the number of Black executive Managers as a percentage of all Executive Directors would be sustained or increased over the contract period.</i>		
11. Black Female Executive Management as a percentage of all executive directors	<i>Provide a commitment based on the extent to which the number of Black female executive Managers as a percentage of all Executive Directors would be sustained or increased over the contract period.</i>		
Senior Management	Required Response	Current Status (%)	Future Targets (%)
12. Black employees in Senior Management as a percentage of all senior management	<i>Provide the percentage of Blacks that would be appointed or retained by the Board and would be operationally involved in the day to day senior management of the business, with individual responsibility for overall and/or financial management of the business and actively involved in the development and implementation of overall strategy, over the contract period.</i>		
13. Black female employees in Senior Management as a percentage of all senior management	<i>Provide the percentage of Black females that would be appointed or retained by the Board and would be operationally involved in the day to day senior management of the business, with individual responsibility for overall and/or financial management of the business and actively involved in the development and implementation of overall strategy, over the contract period.</i>		
Middle Management	Required Response	Current	Future

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		Status (%)	Targets (%)
14. Black employees in Middle Management as a percentage of all middle management	<i>Provide the percentage of Blacks that would be retained or appointed by the organisation in the middle management cadre and would be operationally involved in the day to day management of the business, with individual responsibility for a particular area within the business and actively involved in the day to day management of the organisation, over the contract period.</i>		
15. Black female employees in Middle Management as a percentage of all middle management	<i>Provide the percentage of Blacks females that would be retained or appointed by the organisation in the middle management cadre and would be operationally involved in the day to day management of the business, with individual responsibility for a particular area within the business and actively involved in the day to day management of the organisation, over the contract period.</i>		
Junior Management	Required Response	Current Status (%)	Future Targets (%)
16. Black employees in Junior management as a percentage of all junior management	<i>Provide a commitment based on the extent to which the number of Black Junior Managers as a percentage of the total junior Managers, would be sustained or increased over the contract period.</i>		
17. Black female employees in Junior management as a percentage of all junior management	<i>Provide a commitment based on the extent to which the number of Black female Junior Managers as a percentage of the total junior Managers, would be sustained or increased over the contract period.</i>		
Employees with disabilities	Required Response	Current Status (%)	Future Targets (%)
18. Black employees with disabilities as a percentage of all employees	<i>Provide a commitment based on the extent to which the percentage of Black disabled employees, in relation to the total of all employees in the organisation, would be sustained or increased over the contract period.</i>		
PREFERENTIAL PROCUREMENT INDICATOR	Required Responses	Current Status (%)	Future Targets (%)
19. B-BBEE procurement spend from all Empowering Suppliers ⁴ based on the B-BBEE procurement	<i>Provide a commitment based on the extent to which B-BBEE spend from all Empowering Suppliers would be sustained or increased over the contract period.</i>		

⁴ "Empowering Suppliers" means a B-BBEE compliant entity, which should meet at least three of the following criteria if it is a Large Enterprise or one if it is a QSE:

(a) At least 25% of cost of sales excluding labour cost and depreciation must be procured from local producers or local supplier in SA, for service industry labour cost are included but capped to 15%.

(b) Job creation - 50% of jobs created are for Black people provided that the number of Black employees since the immediate prior verified B-BBEE Measurement is maintained.

(c) At least 25% transformation of raw material/beneficiation which include local manufacturing, production and/or assembly, and/or packaging.

(d) Skills transfer - at least spend 12 days per annum of productivity deployed in assisting Black EMEs and QSEs beneficiaries to increase their operation or financial capacity.

recognition level as a percentage of total measured procurement spend			
20. 20 B-BBEE procurement spend from all Empowering Suppliers QSEs based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	<i>Provide a commitment based on the extent to which B-BBEE spend from Empowering Supplier QSEs would be sustained or increased over the contract period</i>		
21. B-BBEE procurement spend from Exempted Micro-Enterprise based on the applicable B-BBEE procurement recognition Levels as a percentage of Total Measured Procurement Spend	<i>Provide a commitment based on the extent to which B-BBEE spend from EMEs would be sustained or increased over the contract period</i>		
22. B-BBEE procurement spend from Empowering Suppliers that are at least 51% black owned based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	<i>Provide a commitment based on the extent to which spend from Empowering Suppliers who are more than 51% Black-owned would be maintained or increased over the contract period.</i>		
23. B-BBEE procurement spend from Empowering Suppliers that are at least 30% black women owned based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	<i>Provide a commitment based on the extent to which spend from Empowering Suppliers who are more than 30% Black women-owned would be maintained or increased over the contract period.</i>		
24. B-BBEE Procurement Spent from Designated Group ⁵ Suppliers that are at least 51% Black owned	<i>Provide a commitment based on the extent to which spend from suppliers from Designated Group Suppliers that are at least 51% Black owned would be maintained or increased over the contract period.</i>		

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⁵ "Designated Groups" means:

- a) unemployed black people not attending and required by law to attend an educational institution and not awaiting admission to an educational institution;
- b) black people who are youth as defined in the National Youth Commission Act of 1996;
- c) black people who are persons with disabilities as defined in the Codes of Good Practice on employment of people with disabilities issued under the Employment Equity Act;
- d) black people living in rural and under developed areas; and
- e) black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011.

SUPPLIER DEVELOPMENT INDICATOR	Required Response	Current Status (%)	Future Target (%)
25. Annual value of all Supplier Development ⁶ Contributions made by the Measured entity as a percentage of the target	<i>Provide a commitment based on the percentage in your organisation's annual spend on Supplier Development initiatives, will be maintained or improved over the contract period.</i>		
ENTERPRISE DEVELOPMENT INDICATOR	Required Response	Current Status (%)	Future Target (%)
26. The organisation's annual spend on Enterprise Development ⁷ as a percentage of Net Profit after Tax [NPAT]	<i>Provide a commitment based on the retention or increase in your organisation's annual spend on Enterprise Development initiatives, as a percentage of its Net Profit after Tax, over the contract period.</i>		

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⁶ **"Supplier Development"** means monetary or non-monetary contributions carried out for the benefit of value-adding suppliers to the Measured Entity, with the objective of contributing to the development, sustainability and financial and operational independence of those beneficiaries:

(a) Supplier Development Contributions to suppliers that are Exempted Micro-Enterprises or Qualifying Small Enterprises which are at least 51% black owned or at least 51% black women owned.

Supplier Development within the contest of the B-BBEE scorecard must be differentiated from Transnet's Supplier Development Initiatives. Whereas the former relates to the definition above, the latter relates to improving the socio-economic environment through initiatives that are committed to as part of a contract award that contribute to the development of a competitive supplier base in relation to a particular industry.

⁷ **"Enterprise Development"** means monetary and non-monetary contributions carried out for the following beneficiaries, with the objective of contributing to the development, sustainability and financial and operational independence of those beneficiaries:

(a) Enterprise Development Contributions to Exempted Micro-Enterprises or Qualifying Small Enterprises which are at least 51% Black owned or at least 51% Black women owned;

21

Respondent's Signature

Date & Company Stamp

ANNEXURE A

ASSET DESCRIPTION: OFFICE / ABLUTION

ASSET LOCATION: ALEX

CITY / TOWN: BEACONSFIELD

WORK DESCRIPTION: EXTERIOR MAINTENANCE AND PAINTWORK

TENDER NO:

ASSET NO: 02AB178K

ITEM NO. SPECIFICATIONS PER ITEM.

ROOF

- 594 Work description: Replace roof screw with coach type roof screw for IBR sheets.
Replace all loose screws with 90mm coach screws for IBR roof sheets. The coach screws shall be screwed into the wood purlin, using either a hand-operated speed wrench or an electrical nut runner. The screws must be screwed into the purlin at an angle of 90 degree to the profile of the roofing sheet. **THE SCREW MUST NOT BE HAMMERED INTO THE PURLINE.** Use bond it roof washer with coach screws. **CARE MUST BE TAKEN NOT TO DAMAGE ROOF SHEETS. DO NOT OVER TIGHTEN NEW ROOF SCREWS.** N.B. Any damage to roof sheets shall be repaired or replaced by the contractor at his own expense.
- 596 Work description: Seal roof / flashing against wall / seal ridging / seal valleys.
Special precaution and care shall be taken when walking on roof. Apply to roof approved membrane and sealer as specified by the manufactures. The membrane shall be at least 250 mm wide. This gives a 125mm membrane on the vertical wall and 125mm on the sloping horizontal roof. Pre-saturated type can be used for large jobs.
- 652 Work description: Clean roof, peeling paint.
Remove all loose paint from roof to galvanized coating. Galvanized coating must not be removed or damaged. Rinse thoroughly with fresh water. Use new, clean broom, sweep roof covering and allow roof to dry before applying the spot primer to rusted areas. N.B. Any damage to roofing covering, shall be repaired or replaced by the contractor at his own expense.
- 656 Work description: Paint roof sheets underside of roof overhang.
The Project manager must first approved roof after cleaning before the first coat is apply and must first approved the first coat before the second coat can be applied. Roof shall be 100% clean before the roof paint is applied. All the rusted areas shall be spot primed, and the primer shall be dry before the first coat of Dulux roof guard or Plascon roof paint is applied. The roof paint shall be applied by brush, the use of roller or broom is not permitted. The paint shall be apply according to the manufacturer specifications and over coat times.

Respondent's signature: _____ Date: ____/____/____

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TENDER NO:

ASSET NO: 02AB178K

ITEM NO. SPECIFICATIONS PER ITEM.

657 Work description: Paint roof CORRUGATED

The Project manager must first approve roof after cleaning, before the first coat is applied and must first approve the first coat before the second coat can be applied. Roof shall be 100% clean before the roof paint is applied. All the rusted areas shall be spot primed, and the primer shall be dry before the first coat of Dulux roof guard or Plascon roof paint is applied. The roof paint shall be applied by brush, the use of roller or broom is not permitted. The paint shall be applied according to the manufacturer's specifications and over coat times.

EVEN IF THE PROJECT MANAGER DID APPROVE THE ROOF TO BE PAINTED AFTER THE ROOF HAD BEEN CLEANED, THE CONTRACTOR WILL STILL BE RESPONSIBLE IF THE PAINT PEEL DURING THE RETENTION OR GUARANTEE PERIOD, AS THE CONTRACTOR SHALL PREPARE WORK AND APPLY THE PAINT ACCORDING TO THE MANUFACTURE'S SPECIFICATIONS.

666 Work description: Paint expose roof timber purlin.

Item include, remove all loose, chalky, flaking, peeling paint from wood purlins, sand and cleaning by washing off all dirt and sanding dust, leave to dry before applying paint. Apply 1 under coat and 1 coat white Dulux gloss paint

667 Work description: Paint expose roof timber sprockets

Item include, remove all loose, chalky, flaking, peeling paint from wood sprocket, sand and cleaning by washing off all dirt and sanding dust, leave to dry before applying paint. Apply 1 under coat and 1 coat white Dulux gloss paint

673 Work description: Repair chimney

WALLS EXTERIOR

736 Work description: Supply and fit asset number to building.

Supply white car number plate type and size sign with building asset number on. Number size shall be at least 75mm wide. Fit next to main entrance of building.

753 Work description: Repair exterior walls brick/rough plaster finish, for painting.

Wash wall thoroughly with hot water and sugar soap in order to remove any traces of dust, fat, oil and any other dirt. The preparation of walls shall include opening of all fine cracks with sharp object, the filling of cracks and all holes in wall with the appropriate filler or patching plaster, depending on the size of the cracks or holes. The areas under repair must be sanded down to a smooth, even finish. Brush down the surface, removing all loose particles, and dust, ensuring that the surface is sound. Sand paint on walls to provide bond for new paint. Rinse wall thoroughly with clean water. No sweeping or dusting shall be done after the wall has been prepared for painting or while painting is in progress or while paint is still wet. Allow wall to dry completely before any paint is applied.

760 Work description: Paint wall, brick finish. (Sills and chimney included)

All paint work shall be done to the specification of the manufacturer. Over coating time shall be allowed as specified by the manufacturer. All surfaces not being painted, such as brick work, sills, floors and the like must be covered up and protected against spotting before any painting commences. No sweeping or dusting shall be allowed while painting is in progress or while paint is still wet. All items that are more cost effective to be removed from wall and to be re-fixed, must be removed to avoid cutting in against items such as notice boards and other items.. Dry film thickness to be 90µm per coat.

WINDOWS EXTERIOR

Respondent's signature: _____ Date: ____/____/____

PeoB 13961

TENDER NO:

ASSET NO: 02AB178K

ITEM NO. SPECIFICATIONS PER ITEM.

780 Work description: Paint mentax screens.
Sand mentax screens and wipe clean with damp cloth. Spot prime any bare metal areas with approved metal primer and apply one coat universal undercoat and one coat of gloss enamel.

783 Work description: Paint window exterior only. Area with window close only
Sand frame area to be painted and wipe clean with damp cloth. Spot prime bare metal areas with metal primer and apply one coat universal undercoat and one coat Dulux Pearlgo gloss to frame. Cutting in against wall and glass area shall be straight and neat.

STAIRS EXTERIOR

794 Work description: Repair steps or threshold
Hack off existing finish to step or thresholds. Cut and chisel concrete down to 38mm below floor level. Prepare for and provide a 32 x 6mm thick galvanized iron water bar set flush with floor level bedded in 3:1 cement mortar. Clean, wet and slush concrete and finish off in granolithic. Granolithic to finish flush with floor on inside and 6mm below water bar with a slight fall out and Reeded for a width of 100mm near front edge.

803 Work description: Paint stair.
Wipe clean and apply one coat universal undercoat and 2 coats Dulux stoop paint. Any cutting in against walls shall be neat.

PAINT PIPES/STEEL/STRUCTURE

830 Work description: Paint pipes against wall 45 to 120mm DIA.
Remove all loose and defective paint, sand and wipe off all sanding dust with damp cloth. Apply 1 coat universal undercoat and 1 coat Dulux peargo gloss paint

CONCRETE SLABS/PAVING

880 Work description: Break up concrete slab 75mm to 100mm thick
Demolish and remove all debris from site

CONCRETE SLABS/PAVING

Respondent's signature: _____ Date: ____/____/____

PeDB 13961

TENDER NO:

ASSET NO: 02AB178K

ITEM NO. SPECIFICATIONS PER ITEM.

- 889 Work description: Lay 60mm paving bricks. Item include levelling of ground.
CLEANING AREA TO BE PAVED: All grass, plants shall be removed with roots
FILLING: Fill to level area with approved filling and compact area to be paved with heavy hand operating roller
PAVING BRICKS: Class A, 25 MPA Grey Concrete Pavers, are to be used. Thickness to be 60mm. Bricks to have a chamfer on all edges.
FALL: If paving to be laid is for an apron around a building, the paving shall have a fall away from building of 40mm from the building to edge of a 1.20m wide apron.
RESTRAINING EDGES: These are to be rectangular pavers and laid on a 60mm mortar bed (1 cement and 6 sand) at right angles to the paving.
BEDDING SAND: Sand for bedding shall be free from solids and substances that may be deleterious to blocks.
JOINTING SAND: Sand shall be free of any solids and fine enough to penetrate joints.
LEVELING AND BEDDING BRICK: A Mechanical Plate Vibrator is to be used to bed the blocks and vibrate the jointing sand into the joints.
GENERAL: Bricks are to be laid in accordance with the Paving Bricks manual as supplied by The Concrete Masonry Association. Correctly graded sand to be used for bedding and jointing. Bricks are to be lightly compacted before jointing sand is applied. Excess jointing sand to be swept away and removed. Any area showing signs of "sagging" or "kicking" will be re-laid. No "ponding" will be allowed. All manhole tops are to be raised so as to be level with the block surfaces. Pavers used are to be free of any defects, cracks or breakages. Paving to be provided with a 50mm cross fall taken from centre line of road to edge.
CLEANING SITE: The contractor will be responsible to remove all rubble and excess material from site. Site to be left clean and tidy.

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Respondent's signature: _____ Date: ____/____/____

PCOB 13961

BEACONSFIELD

OFFICE / ABLUTION

ASSET NO 02AB178K

EXTERIOR WORK LIST FRONT SIDE TENDER NO:

ROOF

- ITEM 594 Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense. 6 EA
- ITEM 596 Seal roof flashing 300mm to 400mm wide with roof sealer and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish 16 M
- ITEM 652 Prepare roof for painting where existing paint is peeling. remove all loose paint, sand roof to provide bond for new paint. clean and rinse roof with clean water and broom. roof area is length x width (area do not include roof sheet profile) 26 M^2
- ITEM 656 Paint under side of roof overhang. IBR or Corr iron profile two coats Dulux or Plascon white roof paint. Area is length x width. Overcoat time 4 hours. (see attached paint specification) 6 M^2
- ITEM 657 Paint roof Corr iron profile 2 coats white Dulux roof guard or Plascon nu roof paint. Area is length x width. Over coat time 4 hours. Roof must be inspected and approved in site book before painting can commence. 26 M^2
- ITEM 666 Paint all roof timber purlins, Remove all loose and flaking paint, clean and paint 1 under coat and 1 coat white Dulux gloss paint. Apply paint only after preparation as per attached specification was done. Clean and paint before fitting new sheets. 2 M^2
- ITEM 667 Paint exposed roof timber sprockets complete 1 under coat and 1 Dulux gloss paint. 2 M^2

WALLS EXTERIOR

- ITEM 736 Supply and fit asset number to building. Supply white car number plate type and size sign with building asset number on. Number size shall be at lease 75mm wide. Fit next to main entrance of building. 1 EA
- ITEM 753 Prepare wall for painting. wash brick/rough plaster walls with sugar soap. open up fine cracks with sharp object fill cracks and all holes. sand wall complete to provide bond for new paint and rinse with clean water to remove all sanding dust 30 M^2
- ITEM 760 Paint exterior brick wall not plastered, with 2 coats Dulux wall guard paint or similar paint approved by project manager. apply paint only after preparation as per attached specification has been done. colour: River rock code 6j1-7. (Window sills and chimney included) 30 M^2

WINDOWS EXTERIOR

- ITEM 780 Do preparations as specified, remove mentax screen, paint mental screens complete. spot prime bare metal with steel primer, paint undercoat and gloss enamel complete and re-fit screen, weld raw bolt heads to frame. (see attached specification) 1 JOB
- ITEM 783 Area is with window closed. clean. sand and paint residential small pane window type. 1 coat universal undercoat and 1 coat Dulux pearlgo White gloss. Item include removing all old paint from glass area and cleaning of glass. 1 M^2

STAIRS EXTERIOR

- ITEM 794 Repair steps replace grano finish on steps 1 JOB
- ITEM 803 Paint stair: Apply 1 coat universal undercoat and 2 coats Dulux water-base stoop paint. Apply paint only after preparation as per attached specification has been done 1 M^2

PAINT PIPES/STEEL/STRUCTURE

- ITEM 830 Paint pipes 15 to 120mm dia. pipes against wall painted different colour as wall or with different paint, paint 1 coat undercoat and 1 coat white Dulux pearlgo gloss. Apply paint only after preparation as per attached specification has been done 1 M^2

CONCRETE SLABS/PAVING

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PCOB 13961

PedB 13961

EXTERIOR WORK LIST FRONT SIDE TENDER NO:

CONCRETE SLABS/PAVING

ITEM 880 Break up concrete slab 75 - 100 mm thick and remove all rubble from site to approved dumping site 24 M²

CONCRETE SLABS/PAVING

ITEM 889 Lay 25 MPAx 60mm cement paving bricks. Item includes the preparation of the area, remove plants, grass, supply approved filling, levelling of ground, compaction of soil, bedding sand and restraining edges. all work and material shall comply with specifications 24 M²

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PeoB 13961

BEACONSFIELD

OFFICE / ABLUTION

ASSET NO 02AB178K

EXTERIOR WORK LIST LEFT SIDE TENDER NO:

ROOF

- | | | | |
|----------|---|----|----------------|
| ITEM 594 | Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense. | 4 | EA |
| ITEM 596 | Seal roof flashing 300mm to 400mm wide with roof sealer and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish | 14 | M |
| ITEM 652 | Prepare roof for painting where existing paint is peeling. remove all loose paint, sand roof to provide bond for new paint. clean and rinse roof with clean water and broom. roof area is length x width (area do not include roof sheet profile) | 40 | M ² |
| ITEM 656 | Paint under side of roof overhang. IBR or Corr iron profile two coats Dulux or Plascon white roof paint. Area is length x width. Overcoat time 4 hours. (see attached paint specification) | 5 | M ² |
| ITEM 657 | Paint roof Corr iron profile 2 coats white Dulux roof guard or Plascon nu roof paint. Area is length x width. Over coat time 4 hours. Roof must be inspected and approved in site book before painting can commence. | 40 | M ² |
| ITEM 666 | Paint all roof timber purlins, Remove all loose and flaking paint, clean and paint 1 under coat and 1 coat white Dulux gloss paint. Apply paint only after preparation as per attached specification was done. Clean and paint before fitting new sheets. | 2 | M ² |
| ITEM 667 | Paint exposed roof timber sprockets complete 1 under coat and 1 Dulux gloss paint. | 2 | M ² |

WALLS EXTERIOR

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|----------|---|----|----------------|
| ITEM 753 | Prepare wall for painting. wash brick/rough plaster walls with sugar soap. open up fine cracks with sharp object. fill cracks and all holes. sand wall complete to provide bond for new paint and rinse with clean water to remove all sanding dust | 37 | M ² |
| ITEM 760 | Paint exterior brick wall, not plastered, with 2 coats Dulux wall guard paint or similar paint approved by project manager, apply paint only after preparation as per attached specification has been done. colour: River rock code 6j1-7. (Window sills and chimney included) | 37 | M ² |

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BEACONSFIELD

OFFICE / ABLUTION

ASSET NO 02AB178K

EXTERIOR WORK LIST BACK SIDE TENDER NO:

ROOF

- | | | | |
|----------|---|----|-----|
| ITEM 594 | Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense. | 10 | EA |
| ITEM 596 | Seal roof flashing 300mm to 400mm wide with roof sealer and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish | 12 | M |
| ITEM 652 | Prepare roof for painting where existing paint is peeling. remove all loose paint, sand roof to provide bond for new paint. clean and rinse roof with clean water and broom. roof area is length x width (area do not include roof sheet profile) | 26 | M^2 |
| ITEM 656 | Paint under side of roof overhang. IBR or Corr iron profile two coats Dulux or Plascon white roof paint. Area is length x width. Overcoat time 4 hours. (see attached paint specification) | 6 | M^2 |
| ITEM 657 | Paint roof Corr iron profile 2 coats white Dulux roof guard or Plascon nu roof paint. Area is length x width. Over coat time 4 hours. Roof must be inspected and approved in site book before painting can commence. | 26 | M^2 |
| ITEM 666 | Paint all roof timber purlins, Remove all loose and flaking paint, clean and paint 1 under coat and 1 coat white Dulux gloss paint. Apply paint only after preparation as per attached specification was done. Clean and paint before fitting new sheets. | 2 | M^2 |
| ITEM 667 | Paint exposed roof timber sprockets complete 1 under coat and 1 Dulux gloss paint. | 2 | M^2 |
| ITEM 673 | Chimney repair | 1 | JOB |

WALLS EXTERIOR

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|----------|---|----|-----|
| ITEM 753 | Prepare wall for painting. wash brick/rough plaster walls with sugar soap. open up fine cracks with sharp object. fill cracks and all holes. sand wall complete to provide bond for new paint and rinse with clean water to remove all sanding dust | 43 | M^2 |
| ITEM 760 | Paint exterior brick wall, not plastered, with 2 coats Dulux wall guard paint or similar paint approved by project manager. apply paint only after preparation as per attached specification has been done. colour: River rock code 6j1-7. (Window sills and chimney included) | 43 | M^2 |

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PeOB 13961

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BEACONSFIELD

OFFICE / ABLUTION

ASSET NO 02AB178K

EXTERIOR WORK LIST RIGHT SIDE TENDER NO:

ROOF

- | | | | |
|----------|---|----|-----|
| ITEM 594 | Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense. | 8 | EA |
| ITEM 596 | Seal roof flashing 300mm to 400mm wide with roof sealer and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish | 16 | M |
| ITEM 652 | Prepare roof for painting where existing paint is peeling. remove all loose paint, sand roof to provide bond for new paint. clean and rinse roof with clean water and broom. roof area is length x width (area do not include roof sheet profile) | 40 | M^2 |
| ITEM 656 | Paint under side of roof overhang. IBR or Corr iron profile two coats Dulux or Plascon white roof paint. Area is length x width. Overcoat time 4 hours. (see attached paint specification) | 5 | M^2 |
| ITEM 657 | Paint roof Corr iron profile 2 coats white Dulux roof guard or Plascon nu roof paint. Area is length x width. Over coat time 4 hours. Roof must be inspected and approved in site book before painting can commence. | 40 | M^2 |
| ITEM 666 | Paint all roof timber purlins. Remove all loose and flaking paint, clean and paint 1 under coat and 1 coat white Dulux gloss paint. Apply paint only after preparation as per attached specification was done. Clean and paint before fitting new sheets. | 2 | M^2 |
| ITEM 667 | Paint exposed roof timber sprockets complete 1 under coat and 1 Dulux gloss paint. | 2 | M^2 |

WALLS EXTERIOR

- | | | | |
|----------|---|----|-----|
| ITEM 753 | Prepare wall for painting. wash brick/rough plaster walls with sugar soap. open up fine cracks with sharp object. fill cracks and all holes. sand wall complete to provide bond for new paint and rinse with clean water to remove all sanding dust | 37 | M^2 |
| ITEM 760 | Paint exterior brick wall, not plastered, with 2 coats Dulux wall guard paint or similar paint approved by project manager. apply paint only after preparation as per attached specification has been done. colour: River rock code 6j1-7. (Window sills and chimney included) | 37 | M^2 |

PAINT PIPES/STEEL/STRUCTURE

- | | | | |
|----------|--|---|-----|
| ITEM 830 | Paint pipes 15 to 120mm dia. pipes against wall painted different colour as wall or with different paint, paint 1 coat undercoat and 1 coat white Dulux pearlglo gloss. Apply paint only after preparation as per attached specification has been done | 2 | M^2 |
|----------|--|---|-----|

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ANNEXURE B

TENDER PRICE LIST PER ITEM

ASSET DESCRIPTION: OFFICE / ABLUTION

CITY / TOWN: BEACONSFIELD

TENDER NO:

ASSET NO: 02AB178K

WORK DESCRIPTION: EXTERIOR MAINTENANCE AND PAINTWORK

TENDER PRICE LIST TO INTERIOR AND EXTERIOR WORK TO BUILDINGS

Measurements and or quantities do not include off cuts or waste all measurements of material is measure as nett fixed. Contractor to add his own % for off cuts and waste.

The contractor is responsible to check all the measurements and quantities before ordering any material. The measurement and quantities are only a guide for tender purposes.

Value Added Tax (VAT) shall be excluded in the schedule of rates and prices.

To be supplied by the Contractor: The Contractor shall provide all labour, material, transport, consumable stores, plant, equipment, tools, services, materials and ingredients of every description required for the carrying out and completion of the WORK as per the attached work list and specification and as may be ordered by the Project Manager.

GENERAL: The Building will be occupied during renovations, The Project manager, contractor and manager of the TFR staff using the building will discuss and agree on site the maintenance plan for the building. The necessary move of furniture in the same room if necessary is included in all the items. All normal cleaning, preparations include sanding, stopping and washing of items to be painted as specified by the paint manufacturer is included in all the paint items. Where abnormal cleaning is required it will be specified as an additional item. All scaffolding and use of ladders up to 4.50m high interior and exterior if and as necessary is part of all the items. All work shall be done according to the attached specifications and shall comply with the National building regulations. Unless otherwise specified all materials must comply with SANS specifications.

Where no applicable SANS Specification exists the materials must be approved by the Transnet Freight Rail project manager.

All material shall be fitted, install or applied as specified by the manufacture.

The contractor shall be liable for any damages caused by his or her staff to any Transnet Freight Rail property or equipment.

SAFETY: The contractor shall comply with the Occupational Health Safety Act, 1993 (Act 85 of 1993).

Page 1 of 4 SUB TOTAL PAGE 1

[Empty box for Sub Total]

TENDER NO:

ASSET NO: 02AB178K

ITEM NO	FAULT DISCRPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
ROOF					
594	Replace loose roof screws with 90 mm coach type roof screws for IBR roof sheet with bond it washer. do not over tighten new roof screws. nab. any damage to roof sheets shall be repaired or the sheets be replaced by the contractor at his own expense.	28	EA		
596	Seal roof flashing 300mm to 400mm wide with roof sealer and membrane or with Abe super acryl liquid water proofing and membrane. item includes corr iron, IBR or tile roof finish	58	M		

Respondent's signature: _____ Date: ____/____/____

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TENDER NO:

ASSET NO: 02AB178K

ITEM NO	FAULT DISCRPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
652	Prepare roof for painting where existing paint is pealing. remove all loose paint, sand roof to provide bond for new paint. clean and rinse roof with clean water and broom. roof area is length x width (area do not include roof sheet profile)	132	M^2		
656	Paint under side of roof overhang. IBR or Corr iron profile two coats Dulux or Plascon white roof paint. Area is length x width. Overcoat time 4 hours. (see attached paint specification)	22	M^2		
657	Paint roof Corr iron profile 2 coats white Dulux roof guard or Plascon nu roof paint. Area is length x width. Over coat time 4 hours. Roof must be inspected and approved in site book before painting can commence.	132	M^2		
666	Paint all roof timber purlins, Remove all loose and flaking paint, clean and paint 1 under coat and 1 coat white Dulux gloss paint. Apply paint only after preparation as per attached specification was done. Clean and paint before fitting new sheets.	8	M^2		
667	Paint exposed roof timber sprockets complete 1 under coat and 1 Dulux gloss paint.	8	M^2		
673	Chimney repair		JOB		
WALLS EXTERIOR					
736	Supply and fit asset number to building. Supply white car number plate type and size sign with building asset number on. Number size shall be at lease 75mm wide. Fit next to main entrance of building.	1	EA		
753	Prepare wall for painting. wash brick/rough plaster walls with sugar soap. open up fine cracks with sharp object. fill cracks and all holes. sand wall complete to provide bond for new paint and rinse with clean water to remove all sanding dust	147	M^2		
760	Paint exterior brick wall, not plastered, with 2 coats Dulux wall guard paint or similar paint approved by project manager. apply paint only after preparation as per attached specification has been done. colour: River rock code 6j1-7. (Window sills and chimney included)	147	M^2		
WINDOWS EXTERIOR					
780	Do preparations as specified, remove mentax screen, paint mental screens complete. spot prime bare metal with steel primer, paint undercoat and gloss enamel complete and re-fit screen, weld raw bolt heads to frame. (see attached specification)	1	JOB		
783	Area is with window closed. clean. sand and paint residential small pane window type. 1 coat universal undercoat and 1 coat Dulux pearlglo White gloss. Item include removing all old paint from glass area and cleaning of glass.	1	M^2		
STAIRS EXTERIOR					
794	Repair steps replace grano finish on steps	1	JOB		
803	Paint stair: Apply 1 coat universal undercoat and 2 coats Dulux water-base stoop paint. Apply paint only after preparation as per attached specification has been done	1	M^2		
PAINT PIPES/STEEL/STRUCTURE					
830	Paint pipes 15 to 120mm dia. pipes against wall painted different colour as wall or with different paint, paint 1 coat undercoat and 1 coat white Dulux pearlglo gloss. Apply paint only after preparation as per attached specification has been done	3	M^2		

"PRELIMINARY COPY ONLY"

Respondent's signature: _____ Date: ____/____/____

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SUB TOTAL PAGE 3

TENDER NO:

ASSET NO: 02AB178K

ITEM NO	FAULT DISCRIPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
CONCRETE SLABS/PAVING					
880	Break up concrete slab 75 - 100 mm thick and remove all rubble from site to approved dumping site	24	M^2	<input type="text"/>	<input type="text"/>
CONCRETE SLABS/PAVING					
889	Lay 25 MPAx 60mm cement paving bricks. Item includes the preparation of the area, remove plants, grass, supply approved filling, levelling of ground, compaction of soil. bedding sand and restraining edges. all work and material shall comply with specifications	24	M^2	<input type="text"/>	<input type="text"/>

"PREVIEW COPY ONLY"

Respondent's signature: _____ Date: ____/____/____

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TENDER NO:

ASSET NO: 02AB178K

ITEM NO	FAULT DISCRIPTION	ITEM TOTAL	MEASURE UNIT	UNIT RATE	ITEM AMOUNT
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TOTAL PAGE 1 TO PAGE 4 R

PRELIMINARY AND GENERAL

P and G shall include all cost not directly relate to a specific item on the schedule of prices and rates. All items not specifically mentioned in the Schedule of Rates and prices and form part of contractor's requirements such as cost of stationery, as well as establishment of workers on site and removal of site establishment, it will also include the handing over of the site to the contractor and the handing back of the site after completion of work .

P + G

R

RISK AND SAFETY

Cost for the risk and saftey must include the risk assessment. The risk assesment is a full identification of the risks before the work starts and the necessary equipment, appropriate precautions and systems of work that must be provided and Implemented.

RISK AND SAFETY R

Cost for risk and safety include complete compliance with the current Occupational Health Safety Act.

Included in risk and safety. The standardised Transnet Freight Rail induction shall be given to all staff of all contractors at the start of each project and the contractors shall send all his staff that will work on the Transnet Freight Rail site to the induction on the date as agreed on between TFR Project manager and the contractor.

TOTAL PRICE CIVIL WORK EXLUDE VAT R

The total price for Civil work, excluding VAT, must be carried over as one total amount to the tender form. The amount must also be written in words on the Tender Form.

Respondent's signature: _____ Date: ____/____/____

PROB 13961

11300

10600

5400

"PREVIEW COPY ONLY"

3200

5200

PAVING

8100

3.70

2.00

OFFICE BUILDING 02 AB 178' ALEX

NOT TO SCALE
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