



Transnet Freight Rail  
an Operating Division of  
TRANSNET LIMITED  
(Registration No. 1990/000900/06)

## REQUEST FOR QUOTATION (“RFQ”)

RFQ NUMBER: KDS80B6864 - 7431

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

ISSUE DATE : 24 MAY 2011  
CLOSING DATE : 14 JUNE 2011  
CLOSING TIME : 10h00  
  
OPTION DATE : 26 JULY 2011

Please note that late responses and those delivered or posted to the incorrect address will be disqualified.



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**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER  
GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**SCHEDULE OF DOCUMENTS**

**Section**

- 1. Notice to Bidders**
- 2. Background, Overview and Scope of Requirements**
- 3. Quotation Form**
- 4. Resolution of Board of Directors (Respondent's Representative)**
- 5. Certificate of Acquaintance with RFQ Documents**
- 6. Service Fees and Cost's**
- 7. General Tender Conditions (CSS5 – Services)**
- 8. Standard Terms and Conditions of Contract (US7 - Services)**
- 9. Certificate Of Attendance Of Information Briefing Session**
- 10. Schedule of Plant**
- 11. Minimum Communal Health Requirements (E4B)**
- 12. Safety Arrangements and Procedural Compliance (E4E)**
- 13. Non Disclosure Agreement**
- 14. Tender safety Clauses and Questionaire**
- 15. Supplier Code Of Conduct**
- 16. SDF (Supplier Declaration Forms)**

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Respondent's Signature

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Date and Company Stamp



## SECTION 1

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### NOTICE TO BIDDERS

1. Quotations are requested from interested persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to supply the above-mentioned requirement to Transnet.  
  
On or after 24 May 2011 the RFQ documents may be inspected at, and are obtainable from the office of Transnet Tender Advice centre, Inyanda House 1, Ground Floor, 21 Wellington Road, Parktown, Johannesburg. A non-refundable Quotation fee of **R150.00** (Inclusive of VAT) is applicable per quotation. Payment is to be made to Transnet Freight Rail, **Standard Bank Account number 203158598, Branch Code, 004805. The deposit slip must reflect RFQ, KDS80B6864 - 7431** and the Company Name. Receipts to be presented prior to collection of the RFQ's. RFQ documents to be collected until **01 June 2011 before 15h00**.
2. A **compulsory** information briefing session will be conducted at Transnet Freight Rail, Station Building, Zasm Street, Infrastructure Signals, Witbank, on the 02 June 2011, at 10h00.  
Contact Person **Abel Malete 083 284 7435**.

#### NOTE:

**\*\*\* (Very Important) \*\*\***

- Respondents failing to attend the compulsory briefing session and site visit will be disqualified.
- Respondents without a valid RFQ document in their possession will not be allowed to attend the briefing session.
- The information briefing session will start punctually at 10h00 and Respondents arriving late will not be accommodated.
- Respondents to provide own Transportation, Beverages and Accommodation.
- Reflective Jackets and Safety Shoes to be worn when visiting the site.
- Respondents, who do not comply with all of the above, will be disqualified immediately on site.
- No facsimile-, telegraphic-, or e-mail tenders/quotations will be accepted.



For specific queries before the closing of the RFQ, the following TRANSNET Freight Rail employee(s) may be contacted by email only:

Name : Anneline Scholtz  
Division : Transnet Freight Rail, (SCS) Procurement  
Email : [anneline.scholtz@transnet.net](mailto:anneline.scholtz@transnet.net)

3. Quotations **in duplicate** must reach the The Chairperson, Transnet Acquisition Council before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

<b>RFQ No</b>	<b>:KDS80B6864 - 7431</b>
<b>Description</b>	<b>:Design, Supply And Install, Test And Commission Pepper Gas Spray Alarm System in Various 3 KV Dc Traction Substations At Witbank For A Period Of Two (2) Years</b>
<b>Closing date and time</b>	<b>: 14 June 2011 at 10h00</b>
<b>Closing address (refer options paragraph 4 below)</b>	

4. **DELIVERY INSTRUCTIONS FOR THIS RFQ**

- 4.1 **If posted**, the envelope must be addressed to the, The Chairperson, TRANSNET Freight Rail Acquisition Council, and P.O. Box 4244, Johannesburg 2000 and must be dispatched in time for sorting by the Post Office to reach the Secretary before the closing time of the RFQ. In the event of the late receipt of a Quotation, the Respondent's franking machine impression will not be accepted as proof that the response was posted in time.
- 4.2 **If delivered by hand**, the envelope is to be deposited in the TRANSNET tender box which is located at the main entrance, TRANSNET Freight Rail Acquisition Council RFQ box which is located in the foyer on the ground floor, Inyanda House 1, 21 Wellington Road, Parktown, Johannesburg, and should be addressed as follows:

**THE CHAIRPERSON  
TRANSNET FREIGHT RAIL ACQUISITION COUNCIL  
GROUND FLOOR  
TENDER BOX  
INYANDA HOUSE 1  
21 WELLINGTON ROAD  
PARKTOWN  
JOHANNESBURG  
2001**

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

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

- 4.3 **If dispatched by courier**, the envelope must be addressed as follows and delivered to the Office of The Chairman, Transnet Freight Rail and a signature obtained from that Office.



**THE CHAIRPERSON  
TRANSNET FREIGHT RAIL ACQUISITION COUNCIL  
INYANDA HOUSE 1  
21 WELLINGTON ROAD  
PARKTOWN  
JOHANNESBURG  
2001**

5. Please note that this RFQ closes punctually at 10:00 on Tuesday 14 June 2011.
6. If responses are not posted or delivered as stipulated herein, such responses will not be considered and will be treated as "UNRESPONSIVE."
7. NO EMAIL OR FACSIMILE RESPONSES WILL BE CONSIDERED.
8. The responses to this RFQ will be opened as soon as practicable after the expiry of the time advertised for receiving them.
9. Transnet shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Quotations / information received, i.e. service fees, deliverables, etc. The names and location of the Respondents will, however, be divulged to other Respondents upon request.
10. Envelopes must not contain documents relating to any RFQ other than that shown on the envelope. All envelopes must reflect the return address of the Respondent on the reverse side.
11. No slips are to be attached to the response documents. Any additional conditions must be embodied in an accompanying letter. Subject only to clause 22 (*Alterations made by the Respondent to Tendered Prices*) of the General Tender Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFQ documents.
12. **BROAD-BASED BLACK ECONOMIC EMPOWERMENT ("BBBEE")**

TRANSNET fully endorses and supports the South African Government's Broad-Based Black Economic Empowerment Programme and it is strongly of the opinion that all business enterprises have an equal obligation to redress the imbalances of the past. TRANSNET would therefore prefer to do business with business enterprises who share these same values and who are prepared to contribute to meaningful BBBEE initiatives (including and not limited to enterprise development, subcontracting and Joint Ventures) as part of their tender response.

Transnet would accordingly allow a "preference" in accordance with the 10% preference system, as per the Preferential Procurement Policy Framework Act 5 of 2000 (as amended) to companies who provide a BBBEE accreditation Certificate. All procurement and disposal transactions in excess of R30000 will be evaluated accordingly. All transactions below R 30,000 will as far as possible be earmarked for EME's.

TRANSNET consequently urges Respondents (Large enterprises and QSE's – see below) to have themselves duly accredited by any one of the Accreditation Agencies **approved** by SANAS (South African National Accreditation System, under the auspices of the DTI).



**In terms of Government Gazette No. 32467, Notice No. 810 dated 31 July 2009, as from 1 February 2010 only BBBEE certificates issued by Accredited Verification Agencies of Verification Agencies that are in possession of a valid pre-assessment letter from South African National Accreditation System will be valid.**

**However accreditation certificates issued by non-accredited verification agencies before 01 February 2010 and which are still within their one (1) year validity period will still be acceptable, until their expiry date provided that the accreditation was done in accordance with the latest codes (i.e. those promulgated on 9 February 2007).**

**BBBEE Accreditation Certificates issued after the published date i.e. 01 February 2010, by a Verification Agency not approved by SANAS, will NOT be acceptable as from 01 February 2010.**

Enterprises will be rated by such Accreditation Agencies based on the following:

- (a) **Large Enterprises (i.e. annual turnover >R35 million):**
  - Rating level based on all 7 (seven) elements of the BBBEE scorecard
  - Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
- (b) **Qualifying Small Enterprises – QSE (i.e. annual turnover >R5 million but <R35 million):**
  - Rating based on any 4 (four) of the elements of the BBBEE scorecard
  - Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
- (c) **Exempted Micro Enterprises – EME (i.e. annual turnover <R5m are exempted from being rated or verified):**
  - Automatic BBBEE Level 4 rating, irrespective of race ownership, i.e. 100% BBBEE recognition
  - Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE rating, i.e. 110% BBBEE recognition
  - EME’s should provide documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% (to be renewed annually) from their Auditors / Accounting Officers

In addition to the above, Respondents who wish to enter into a Joint Venture (JV) or subcontract portions of the contract to BBBEE companies must state in their Tenders / Proposals the percentage of the total contract value which would be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and/or sub-contractors, as well as a breakdown of the distribution of the aforementioned percentage allocation must also be furnished with the tender response to enable Transnet to evaluate / adjudicate on all tenders received on a fair basis.

**Each Respondent is required to furnish proof of its BBBEE status (Certificate and Detailed Scorecard) and ensure that the documentation is valid at the date of Tender Submission as stipulated above to TRANSNET.**

***Failure to submit your BBBEE Certificate and Detailed Scorecard will result in a score of zero being allocated for BBBEE evaluation.***

<p><b>Turnover:</b> Indicate your company’s most recent annual turnover:</p> <p>R.....</p>
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- If annual turnover <R5m, please attach auditors / accounting officers letter confirming annual turnover and percentage black ownership as well as Black Women ownership
- If annual turnover >R5m please attach BBBEE certificate and detailed scorecard from an accredited rating agency.

The DTI has created an online **B-BBEE Registry** (<http://www.dti.gov.za>) in order to provide a central and standardized source of the B-BBEE status of all entities, and to facilitate the flow of this information amongst entities by providing a Unique Profile Number (UPN) per each listing. Existing and prospective suppliers are therefore urged to list their B-BBEE status on the DTI Registry. Hence, entities verified by DTI, will receive the following benefits:

- Their BBBEE status will be verified and confirmed by the DTI, before listing on the Registry
- Listing on the Registry will provide suppliers the option to market themselves on the DTI B-BBEE Opportunities Network. This is a search engine that is designed to help businesses find B-BBEE compliant entities who match specific requirements in terms of the nature of services/goods provided, region, B-BBEE status or other search criteria.

Transnet supports this DTI initiative and will use the DTI Registry to verify prospective and existing suppliers' BBBEE credentials.

Kindly provide Transnet with your DTI B-BBEE UNIQUE PROFILE NUMBER with all tender submissions.

<b>DTI BBBEE UNIQUE PROFILE NUMBER:</b> .....
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Failure to submit your BBBEE information in terms of the above-mentioned clauses will result in a score of zero being allocated for BBBEE evaluation.

**13 SOCIO-ECONOMIC OBLIGATIONS FOR FOREIGN RESPONDENTS**

Foreign Respondents' socio-economic obligations under this procurement programme will fall under the associated Government initiative, namely, the Competitive Supplier Development Programme ("CSDP") as developed by the Department of Public Enterprises, details of which are appended hereto at Annexure A.

**14 COMMUNICATION**

Respondents are warned that a response will be liable to 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 enquiries relating to the RFQ to the Transnet employee as indicated in clause 2 above, and may also at any time after the closing date of the RFQ, communicate with the Secretary of the Chairperson of the TRANSNET Freight Rail Acquisition Council, at telephone no. 011 544 9486/9494 or fax no. 011 774 9186 on any matter relating to its RFQ response.

**15 RFQ SCHEDULE**

Respondents will be contacted as soon as practicable with a status update. At this time short-listed Respondents may be asked to meet with Transnet representatives at a location to be agreed.



## 16 INSTRUCTIONS FOR COMPLETING THE RFQ

- (i) Sign one set of documents (sign and date the bottom of each page). This set will serve as the legal and binding copy. **A duplicate** set of documents is required. This second set can be a copy of the original signed Quotations.
- (ii) Both sets of documents to be submitted to the address specified above.
- (iii) The following returnable documents must accompany all Quotations:
  - Respondent's latest BBBEE Certificate;
  - Respondent's valid Tax Clearance Certificate.

## 17 COMPLIANCE

The successful Respondent (hereinafter referred to as the "**Supplier**") shall be in full and complete compliance with any and all applicable State and Local Laws and Regulations.

## 18 ADDITIONAL NOTES:

- All returnable documents as indicated in the Quotation Form (Section 3) must be returned with the response
- Respondents are to note that Quotations in which firm prices are quoted for the duration of any resulting contract may receive precedence over prices which are subject to adjustment
- Changes by the Respondent to its submission will not be considered after the closing date
- The person or persons signing the Quotation must be legally authorised by the Respondent to do so (Refer Section 4). A list of those person(s) authorised to negotiate on your behalf (if not the authorised signatories) must also be submitted along with the Quotation together with their contact details.
- All prices must be quoted in South African Rands
- Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents and may wish to visit the Respondent's place of work during this process.
- All RFQ documents must be complete in full and no correction ink (Tippex) must be used.

**NB: Unless otherwise expressly stated, all Quotations furnished pursuant to this Request shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated. Transnet reserves the right to reject any or all offers.**

**FAILURE TO OBSERVE ANY OF THE AFOREMENTIONED REQUIREMENTS  
MAY RESULT IN A QUOTATION BEING REJECTED**

## 19 DISCLAIMERS

Respondents are hereby advised that 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. In particular, please note that Transnet reserves the right to:

- modify the RFQ Services 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
- award a contract in connection with this Quotation at any time after the RFQ's closing date
- award only a portion of the proposed Services which are reflected in the scope of this RFQ
- split the award of the contract between more than one Supplier
- make no award of a contract

Kindly note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with this Quotation, whether or not the Respondent is awarded a contract.

**20. LEGAL REVIEW**

Any Quotation submitted by a Respondent is subject to review and negotiation of the proposed contract by Transnet's Legal Counsel. Respondents to complete this section:

NAME OF RESPONDENT .....
PHYSICAL ADDRESS .....
.....

Respondent's contact person:	Name.....
	Designation.....
	Telephone.....
	Cell Phone.....
	Facsimile.....
	Email.....
	Website.....



**TRANSNET urges its clients, suppliers and the general public  
to report any fraud or corruption  
on the part of TRANSNET's employees to  
TIP-OFFS ANONYMOUS : 0800 003 056**

"Preview Copy Only"

\_\_\_\_\_  
Respondent's Signature

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\_\_\_\_\_  
Date and Company Stamp



## SECTION 2

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### **BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS**

#### **1. SCOPE**

- 1.1 This specification covers the requirements for the design, supply, installation, and maintenance of an Indoor GSM Pepper Gas Spray Alarm System in various Electrical 3 KV DC Substation Buildings under the jurisdiction of the Depot Manager (Infrastructure) Witbank based on a Lease Agreement for a period of 2 years.

#### **2. ANNEXURES**

- 2.1 ~

#### **3. SERVICE CONDITIONS**

##### **3.1 Environmental Conditions**

The equipment/material shall be designed for operation under the following conditions

- 3.1.1 Altitude – 0 to 1800m above sea level
- 3.1.2 Ambient Temperature – Minus (-) 10°C to Plus (+) 45°C
- 3.1.3 Relative Humidity – As high as 90%
- 3.1.4 Lighting – More than 10 flashes/ km<sup>2</sup> / annum

##### **3.2 Power Supply**

- 3.2.1 The equipment shall be capable of working off an auxiliary supply with a poor waveform caused by thyristor-controlled locomotives, line switching and lightning induced surges
- 3.2.2 A total harmonic voltage distortion figure of 27% must be catered for.



- 3.2.3 Special attention must be paid to lightning protection.
- 3.2.4 Suppliers are to provide comprehensive details of protection circuitry.
- 3.2.5 The battery backup shall be able to provide power to the alarm system circuitry for at least 3 (three) days without being charged.

**4. INSTALLATION AND WIRING**

- 4.1 All wiring shall comply with SANS10142.
- 4.2 All materials and components used shall be of high quality and installation work shall be of a high standard of workmanship, carried out under proper supervision of experienced and competent officers.
- 4.3 All materials and components used for the installation shall comply with the SANS requirements.
- 4.4 Components or materials that do not bear the SANS mark shall be approved by the Transnet Freight Rail prior to installation.
- 4.5 The route of trenches shall be approved by a Transnet Freight Rail representative.
- 4.6 Care shall be taken not to damage the existing materials, including contaminating ballast stones, during excavation.
- 4.7 The minimum depth for trenches shall be 600mm.
- 4.8 The complete electrical installation shall be properly earthed, in accordance with the requirements of the standard regulation for the wiring of premises SANS10142.
- 4.9 Where the battery room is separated to the main relay room, number of canisters shall be stated and the locations.
- 4.10 The contractor shall ensure that the pepper gas spray alarm system interfaces with the existing installation, where there is a newly installed alarm system.

**5. ARMING AND DISARMING**

- 5.1 Arming and disarming of the alarm system shall be via SMS or Transponders (Tags).
- 5.2 Valid tags shall be able to arm or disarm the alarm system when placed near the receiver.
- 5.3 It should be possible to deactivate lost tags.
- 5.4 The transponder shall have an indication light to show whether it is been activated or not.
- 5.5 The number and position of the transponder receivers required per site shall be determined at the site meeting.



## 6. **DESIGN**

### 6.1 **COMPONENTS**

- 6.1.1 Door Guards and Passive Infrared detectors supplied, shall be suitable for indoor use.
- 6.1.2 The positions and number of motion-detectors shall be discussed at the site meeting.
- 6.1.3 The system shall use cellular and telecontrol infrastructure.
- 6.1.4 Only authorised users using designated sim cards shall be able to access the system via SMS.
- 6.1.5 The system shall allow programming either via SMS (remotely) or on site.
- 6.1.6 Each Tag shall have a unique identity which will enable the control box to identify the user.

### 6.2 **CONTROL BOX**

- 6.2.1 The Control Box shall be able to send signals via SMS and Telecontrol (Refer to 8.3 & 8.4).
- 6.2.2 If an alarm is activated, the control box shall:-
  - Activate the Siren, (shall be on for 3 minutes and off for 1 minutes) until it is reset manually or via an SMS signal.
  - Activate the Strobe Light on top of the building, for the duration of the Siren.
  - Send a signal (indicating the name and location of the site) to the dedicated Cell phones, response Teams and to the Server (computer) located at electrical control room..
  - Activate the gas actuators to release the Pepper Gas.
- 6.2.3 Control Box shall be able to monitor and report on the following:-
  - Low Battery
  - Power Failure
  - Low level of Pepper Gas( to be deduced from number of previous activations)
  - Low Air Time
  - Any fault
- 6.2.4 Should it occur that the alarm is not armed when all doors are closed and no movement of persons is detected in any of the protected zones, the control box shall be able to automatically arm the system after a period of twenty (20) minutes has lapsed.
- 6.2.5 The control box shall be able to log events chronologically at the server at the server located at electrical control room.
- 6.2.6 The control box shall be capable of running up to four additional transponder receivers as these maybe required to arm and disarm the system from more than one point.
- 6.2.7 Adequate circuit protection shall be provided for the system (over-voltage, over-current, etc.)



6.2.8 Control Box shall have enough free space to expand the system for future plans.

### **6.3 CANISTER AND PEPPER GAS**

6.3.1 The canister shall be of the refillable /replaceable gas cylinder type and shall comply with SANS10220.

6.3.2 The pepper gas formula shall be SANS approved and proof must be submitted, with the tender offer.

6.3.3 The pepper gas shall not have any effect on the substation equipment.

6.3.4 The pepper gas shall be of the non flammable type.

6.3.5 The inhalation, skin and eye contact with the pepper gas shall be highly irritating.

6.3.6 The pepper gas effects shall last up to 1 hour.

### **6.4 NETWORK**

6.4.1 Cellular network to be used shall be approved by Transnet Freight Rail.

6.4.2 Messaging service shall not be of the general public service.

6.4.3 The telecontrol shall be used as a backup to the cellular network.

6.4.4 In case of cellular network failure, alarm signals shall be relayed by use of the telecontrol.

### **6.5 HARDWARE AND SOFTWARE REQUIREMENTS**

6.5.1 Software is subject to Transnet Freight Rail's approval.

6.5.2 The software shall have full report writing capabilities.

6.5.3 Tenderers are to provide details of software and hardware requirements with their tender offers.

6.5.4 The number of transponder tags shall be 20 per Depot.

6.5.5 Provision shall be made for the supply, installation and testing of the SMS receiver at the control room.

## **7. LEASING AGREEMENT**

7.1 The contractor shall enter into a leasing agreement with Transnet Freight Rail for a period of 2(two) years.

7.2 The contractor shall ensure that the alarms are fully maintained and functional at all times.

## **8. TENDERING PROCEDURE**

8.1 Tenderers shall indicate clause-by-clause compliance with this specification as well as the relevant equipment specifications.



- 8.2 Tenderers may submit alternative offers for equipment considered being equal to or better standard compared to that specified in this specification, however, approval of this shall be of Transnet Freight Rail discretion.
- 8.3 Such offers shall be accompanied by a full, detailed documentation indicating the suitability of the components supplied.
- 8.4 Transnet Freight Rail reserves the right to request the tenderer to run tests in order to prove the suitability of alternative equipment prior to approval.
- 8.5 Failure to comply with the above requirements may preclude a tender from consideration.

**9. ADDITIONAL INFORMATION**

- 9.1 Tenderers shall submit detailed descriptive literature, specifications, equipment schedules, layout of the equipment, etc, covering the equipment offered.
- 9.2 The supplier shall clean the relay room if the pepper gas over sprayed.

**10. TESTS AND COMMISSIONING**

- 10.1 All prescribed tests shall be carried out on equipment as well as the testing of installation, by the contractor, before commissioning.
- 10.2 Transnet Freight Rail representative shall be present to witness such tests on the equipment and installation.
- 10.3 The contractor shall list commissioning tests to be conducted on components offered.
- 10.4 The contractor shall give Transnet Freight Rail a notice of 5 working days before the day of tests.

**11. TRAINING**

- 11.1 The supplier will provide all the necessary training to the client's personnel with regards to the technology assistance.

**12. MONTHLY MAINTENANCE COSTS**

**The maintenance costs should include the following:**

- Refill of gas.
- Call out & standby costs.
- Canister placed in the Substation



**13 GENERAL INFORMATION**

The service provider(s) shall be fully responsible to TRANSNET for the acts and omissions of persons directly or indirectly employed by them.

The service provider(s) must provide the identified information requested and comply with the requirements stated in the

**14. EXCHANGE AND REMITTANCE**

The attention of the Respondents is specially directed to clause 7 (*Exchange and Remittance*) of the General Tender Conditions Form CSS5. The Respondent is also to note that the particulars of the exchange rate on which the Respondent has based its tendered price(s), is/are to be stipulated hereunder only if Transnet is requested by the Respondent to effect payment overseas direct to the Respondent's principal/supplier.

(a)	ZAR1.00 (South African currency) being equal to ..... (foreign currency). .....% in relation to tendered price(s) (.....) to be remitted overseas by Transnet.
(b)	..... (Name of country to which payment is to be made)
(c)	<b><u>Beneficiary details :</u></b> Name (Account holder) ..... Bank (Name and branch code)..... Swift code ..... Country .....
(d)	..... (Applicable date of Exchange Rate used)

**14. NATIONAL RAILWAY SAFETY REGULATOR ACT**

In compliance with the **National Railway Safety Regulator Act, 16 of 2002**, the successful Respondent (the "Supplier") shall ensure that the Services to be supplied to Transnet, under the terms and conditions of a contract between the parties, comply fully with the specifications as set forth in this RFQ, and shall thereby adhere to railway safety requirements and/or regulations. Permission for the engagement of a subcontractor by the Supplier, as applicable, both initially and during the course of a contract, shall be subject to a review of the capability of the proposed subcontractor to comply with the specified railway safety requirements and/or regulations. The Supplier and/or its subcontractor shall grant Transnet access, during the term of the contract, to review any safety-related activities, including the coordination of such activities across all parts of the organisation.

**Accepted:**

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp



<b>YES</b>	
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<b>NO</b>	
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**15 RISK**

Respondents must elaborate on the control measures put in place by their company, which mitigate the risk to Transnet, pertaining to potential non-performance by a Supplier in relation to -

(i) quality of the Service(s) provided:

..... ..... ..... .....
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(ii) continuity of provision of the Service(s) (refer clause 6.9 of Form US7)::

..... ..... ..... .....
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(iii) compliance with the Occupational Health and Safety Act, 85 of 1993 (refer clause 8.1(f) of Form US7)

..... ..... ..... .....
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(iv) compliance with the National Railway Safety Regulator Act, 16 of 2002 (refer clause 16 above)

..... ..... .....
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\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp





damage is due to negligence on the part of such servants or agents and the successful respondent shall and hereby do further indemnify Transnet Limited against liability for any loss of or damage to property whether belonging to them, their servants or agents or any third party, or for the death of or injury to any person, which may either directly or indirectly be caused by or arise out of the service.

**19. INDEMNITY CLAUSE:**

Transnet will not be held responsible for any losses and / or injuries suffered by the Contractor while rendering the service, which may result from whatever nature.

"Preview Copy Only"

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Respondent's Signature

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Date and Company Stamp



### SECTION 3

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

#### QUOTATION FORM

I/We \_\_\_\_\_

*(name of company, close corporation or partnership)*

of (full address) \_\_\_\_\_

\_\_\_\_\_ carrying on business under style or title of (trading as)

represented by \_\_\_\_\_

in my capacity as \_\_\_\_\_

being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, as the case may be, dated \_\_\_\_\_ a certified copy of which is annexed hereto, hereby offer to supply the above-mentioned Services at the prices quoted in the schedule of Service Fees in accordance with the terms set forth in the accompanying letter(s) reference \_\_\_\_\_ and dated \_\_\_\_\_ (if any) and the documents listed in the accompanying schedule of RFQ documents.

I/We agree to be bound by those conditions in Transnet's:

- (i) Standard Terms and Conditions of Contract, Form No. US7 - Services;
- (ii) General Tender Conditions, Form CSS5 – Services; and
- (iii) any other standard or special conditions mentioned and/or embodied in the Request for Quotation form; and;-

\_\_\_\_\_  
Respondent's Signature

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\_\_\_\_\_  
Date and Company Stamp



I/We accept that unless Transnet should otherwise decide and so inform me/us in the facsimile or letter of acceptance, 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.

Should Transnet decide that a formal contract should be signed and so inform me/us in the facsimile or letter of acceptance, this Quotation (and, if any, its covering letter and any subsequent exchange of correspondence) together with Transnet's letter of acceptance/intent, shall constitute a binding contract between Transnet and me/us until the formal contract is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the provision of the Services within 4 (four) weeks, Transnet may, without prejudice to any other legal remedy which it may have, recover from me/us any expense to which it may have been put in calling for Quotation afresh and/or having to accept any less favourable Quotations.

I/We accept that any contract resulting from this offer will be for a period of .....only; and agree to a penalty clause to be negotiated with Transnet, which will allow Transnet to invoke a penalty (details to be negotiated) against us should the delivery of the Services be delayed due to non-performance by us.

The law of the Republic of South Africa shall govern the contract created by the acceptance of this RFQ. The *domicillium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder, the name of their accredited agent in the Republic of South Africa who is empowered to sign any contract which may have to be entered into in the event of their Quotation being accepted and to act on their behalf in all matters relating to the contract.

Respondent to indicate *domicillium citandi et executandi* hereunder:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**NOTIFICATION OF AWARD OF RFQ**

As soon as possible after approval to award the contract/s, the successful Respondent (the Supplier) will be informed of the acceptance of its Quotation. Unsuccessful Respondents will be advised in writing of the name of the successful Supplier and the reason as to why their Quotations have been unsuccessful, for example, in the category of price, delivery period, quality, BBBEE status or for any other reason.

**VALIDITY PERIOD**

Transnet desires a validity period of 3 (three) months (from closing date) against this RFQ. It should be noted that Respondents may offer an earlier validity period, but that their Quotations may be disregarded for that reason. Should Respondents be unable to comply with this validity period, an alternative validity period must be stated hereunder:

This RFQ is valid until \_\_\_\_\_ (State alternative validity period/date).

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp



**TAX (VAT) REGISTRATION NUMBER**

The Respondent must state hereunder the tax registration number which is applicable to Value-Added Tax:

\_\_\_\_\_

**TAX CLEARANCE CERTIFICATE**

Respondents are required to forward a valid copy of their company's Tax Clearance Certificate with their Quotation.

Indicate tax clearance certificate expiry date: \_\_\_\_\_

**BANKING DETAILS**

BANK: \_\_\_\_\_

BRANCH NAME / CODE: \_\_\_\_\_

ACCOUNT HOLDER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

**NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)**

The Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation (C.C.) on whose behalf the RFQ is submitted.

(i) Registration number of company / C.C. ....

(ii) Registered name of company / C.C. ....

(iii) Full name(s) of director/member(s)      Address/Addresses      ID Number/s

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

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp



**PRICE BASIS**

i) The respondent must state hereunder whether the price(s) quoted, is/are firm for the duration of any resulting contract

YES / NO \_\_\_\_\_

If "NO" for what period are you prepared to hold the prices firm?  
Prices must be firm for the first 12 months

ii) Tenderers where firm prices are quoted for the duration of any resulting order and / or contract will receive precedence over prices which are subject to adjustment.

iii) If price (s) is/are subject to adjustment, such adjustment shall not be effective until accepted by Transnet Limited and in this connection the attention of the respondent is specially directed to clause 9 of the Standard Terms and Conditions of Contract, Form US7.

**REGISTRATION CERTIFICATE**

Respondents must submit a certified copy of their company's Registration Certificate with their Quotation.

**NAME AND ADDRESS OF ACCREDITED AGENT**

Provide hereunder, if applicable, details of the accredited agent in the Republic of South Africa appointed as local representative by foreign Respondents and whose address shall be regarded as the Respondent's domicilium citandi et executandi in terms of the Standard Terms and Conditions of Contract, US7 – Services.

Name	.....
Address	.....
	.....

**CONFIDENTIALITY**

All information related to a subsequent contract, both during and after completion, is to be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Services, which is either directly or indirectly related to Transnet's business, written approval to divulge such information will have to be obtained from Transnet.

**DISCLOSURE OF PRICES TENDERED**

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

YES	
-----	--

NO	
----	--

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp



**DECLARATION**

Respondents to declare hereunder whether any family and/or direct relationship exists between any of the owners / members / directors / partners / shareholders (unlisted companies) of the responding company and any employee or board member of the Transnet Group:

<b>YES</b>	
------------	--

<b>NO</b>	
-----------	--

If YES, please indicate below:

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

ADDRESS

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---

---

Indicate nature of relationship (if any):

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---

*(Failure to furnish complete and accurate information in this regard may lead to the disqualification of a response and may preclude a Respondent from future business with Transnet)*

"Preview Copy Only"

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp



**RETURNABLE DOCUMENTS**

Respondents are required to submit the following returnable documents with their responses (see tick):

Notice to Bidders – Section 1	√
Background overview – Section 2	√
Quotation Form – Section 3	√
Resolution of Board of Directors (Respondent’s Representative) - Section 4	√
Certificate of Acquaintance with RFQ Documents – Section 5	√
Pricing - Section 6	√
General Tender Conditions - Form CSS5 – Section 7	√
Conditions of Contract - Form US7 – Section 8	√
Certificate Of attendance Of Information Briefing Session – Section 9	√
Schedule Of Plant and Equipment – Section 10	√
E4E – Safety arrangements and procedural compliance – Section 11	√
Safety arrangements and Procedural Compliance – Section 12	√
Non disclosure Agreement – Section 13	√
Tender Safety clauses and Questionnaire – Section 14	
Supplier Code Of Conduct – Section 15	
Supplier Declaration / Application – Section 16	√
Risk / Safety Plan	
Copy of cancelled cheque or letter from the bank verifying banking details (with bank stamp)	√
Certified Copy of identity document of shareholders/directors/members (Where applicable)	√
Certified Copy of share Certificates of Incorporation and CM29/and C/CK2 (if CC)	√
Certified Copy of share certificates of shareholders, CK1	√
A Letter with the company’s letterhead confirming physical and postal addresses	√
Valid original or certified SARS Tax Clearance Certificate and VAT certificate	√
A Signed letter from the Auditor/Accountant confirming most recent annual turnover and percentage black ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (ABVA Member BBBEE Accreditation Certificate	√

**NOTE:** Sections 1, 2, 3, 4, 5, 6, 7, 8, 9,10, 11, 12, 13, 14, and 15, as indicated in the footer of each page, must be signed and dated by the Respondent.

\_\_\_\_\_  
 Respondent’s Signature

\_\_\_\_\_  
 Date and Company Stamp



**By signing the RFQ documents, the Respondent is deemed to acknowledge that he / she has made himself / herself thoroughly familiar with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof and Transnet Limited 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.**

SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

SIGNATURE OF WITNESSES:

ADDRESS OF WITNESSES:

1 \_\_\_\_\_ 1 \_\_\_\_\_

2 \_\_\_\_\_ 2 \_\_\_\_\_

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE:

NAME

DESIGNATION

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date and Company Stamp



**SECTION 4**

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**SIGNING POWER : RESOLUTION OF BOARD OF DIRECTORS**

NAME OF COMPANY: \_\_\_\_\_

It was resolved at a meeting of the Board of Directors held on \_\_\_\_\_ that

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____

in his/her capacity as indicated above is/are hereby authorised to enter into, sign, execute and complete any documents relating to Tenders, Quotations and/or Contracts for the supply of Goods.

FULL NAME \_\_\_\_\_

\_\_\_\_\_

SIGNATURE CHAIRMAN

FULL NAME \_\_\_\_\_

\_\_\_\_\_



## SECTION 5

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

NAME OF COMPANY: \_\_\_\_\_

I/We \_\_\_\_\_ do

hereby certify that I/we acquainted myself/ourselves with all the documentation comprising this RFQ and all conditions contained therein, as laid down by Transnet Limited for the carrying out of the proposed supply/service/works for which I/we submitted my/our response.

I/We furthermore agree that Transnet Limited shall recognise no claim from me/us for relief based on an allegation that I/we overlooked any RFQ /contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise.

SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2011

WITNESS : \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF RESPONDENT



**SECTION 6**

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
 FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**PRICING AND DELIVERY SCHEDULE**

<b>SCHEDULE OF WORK AND PRICES</b>						
	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b><u>RATE YEAR 1</u></b>	<b><u>RATE YEAR 2</u></b>	<b><u>TOTAL AMOUNT</u></b>
	<b><u>Witbank Substation's</u></b>					
<b><u>1</u></b>	<b><u>FORFAR</u></b>					
1.1	Installation Cost/Site	1	Each			
1.2	De-installation Cost / Site	1	Each			
1.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b><u>2</u></b>	<b><u>BRONKORSTPRUIT</u></b>					
2.1	Installation Cost/Site	1	Each			
2.2	De-installation Cost / Site	1	Each			
2.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b><u>3</u></b>	<b><u>CROWN DOUGLAS</u></b>					
3.1	Installation Cost/Site	1	Each			
3.2	De-installation Cost / Site	1	Each			

Respondent's Signature

Date and Company Stamp



3.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b>4</b>	<b><u>WAKEFIELD</u></b>					
4.1	Installation Cost/Site	1	Each			
4.2	De-installation Cost / Site	1	Each			
4.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b>5</b>	<b><u>KLEINDAM</u></b>					
5.1	Installation Cost/Site	1	Each			
5.2	De-installation Cost / Site	1	Each			
5.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b>6</b>	<b><u>OLIFANTSRIVER</u></b>					
6.1	Installation Cost/Site	1	Each			
6.2	De-installation Cost / Site	1	Each			
6.3	Rental And Maintenance (2 Units)	24	Months			
<b>7</b>	<b><u>UITKYK</u></b>					
7.1	Installation Cost/Site	1	Each			
7.2	De-installation Cost / Site	1	Each			
7.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b>8</b>	<b><u>HANMIEN</u></b>					
8.1	Installation Cost/Site	1	Each			
8.2	De-installation Cost / Site	1	Each			

Respondent's Signature

Date and Company Stamp



8.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b>9</b>	<b><u>LAERSDIFT</u></b>					
9.1	Installation Cost/Site	1	Each			
9.2	De-installation Cost / Site	1	Each			
9.3	Monthly Rental And Maintenance (2 Units)	24	Months			
<b>10</b>	<b><u>STERKLOOP</u></b>					
10.1	Installation Cost/Site	1	Each			
10.2	De-installation Cost / Site	1	Each			
10.3	Monthly Rental And Maintenance (2 Units)	24	Months			
		<b>Gross Total</b>				
		<b>VAT (14%)</b>				
		<b>Total Due</b>				
<b>NB: PRICE PER UNIT MUST BE COMPLETED. FAILURE TO DO SO MAY DISQUALIFY YOUR TENDER.</b>						

Respondent's Signature

Date and Company Stamp



## **SECTION 7**

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER  
GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### **GENERAL TENDER CONDITIONS - SERVICES**

**Refer Form CSS5 attached hereto.**

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Respondent's Signature

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Date and Company Stamp



## SECTION 8

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### **STANDARD TERMS AND CONDITIONS OF CONTRACT**

### **FOR THE PROVISION OF SERVICES TO TRANSNET**

**Refer Form US7 attached hereto.**

**Respondents should note the obligations as set out in Clause 19 of the General Tender Conditions (Section 7) which reads as follows:**

*“The Supplier shall adhere to the Standard Terms and Conditions of Contract as set out in Form US7 - Services), a copy of which is attached hereto. Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer an alternative. Please note that any alternative offered shall be compared with acceptance of the Form US7 conditions or alternatives offered by other Respondents.”*

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Respondent's Signature

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Date and Company Stamp



## SECTION 9

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### **CERTIFICATE OF ATTENDANCE OF INFORMATION BRIEFING SESSION**

It is hereby certified that -

1. ....
2. ....

Representative(s) of .....  
(name of company)

attended the briefing session in respect of the proposed Service(s) to be rendered in terms of this RFQ on  
..... 2011.

.....  
**TRANSNET REPRESENTATIVE**

.....  
**RESPONDENT'S REPRESENTATIVE**

**DATE:** .....

**DATE:** .....

.....  
Respondent's Signature

.....  
Date and Company Stamp



## SECTION 10

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### SCHEDULE OF PLANT

Schedule of major plant and equipment to be used in the execution of this contract in terms of the Contract Conditions and specifications. The respondent must state which plant is immediately available and which will have to be acquired.

(i) **Plant immediately available for work tendered for :**

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(ii) **Plant on order and which will be available for work tendered for :**

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(iii) **Plant to be acquired for the work tendered for :**

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Respondent's Signature

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Date and Company Stamp



## **SECTION 11**

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER  
GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

### **MINIMUM COMMUNAL HEALTH REQUIREMENTS**

**Refer Form E4B attached hereto.**

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Respondent's Signature

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Date and Company Stamp



## **SECTION 12**

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER  
GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE**

**Refer Form E4E attached hereto.**

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Respondent's Signature

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Date and Company Stamp



## **SECTION 13**

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**Non Disclosure Agreement**

**Refer to Annexure attached hereto.**

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Respondent's Signature

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Date and Company Stamp



## SECTION 14

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER  
GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.  
FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**Tender Safety Clauses And Questionare**

**Complete and sign NDA attached hereto**



## SECTION 15

RFQ NUMBER: KDS80B6864 - 7431

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**Suppliers Code OF Conduct**

**Complete and sign NDA attached hereto**

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Respondent's Signature

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Date and Company Stamp



## SECTION 16

**RFQ NUMBER: KDS80B6864 - 7431**

**PROVISION OF: DESIGN, SUPPLY AND INSTALL, TEST AND COMMISSION PEPPER GAS SPRAY ALARM SYSTEM IN VARIOUS 3 KV DC TRACTION SUBSTATIONS.**

**FOR A PERIOD OF: TWO YEARS (24) MONTHS.**

**SDF (SUPPLIER DECLARATION FORMS)**

**Complete and sign NDA attached hereto**

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Respondent's Signature

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Date and Company Stamp