

TRANSNET FREIGHT RAIL, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No PTH/52493

DESCRIPTION: PROVISION OF THE CUTTING, PRUNING AND TREATMENT OF

LARGE OVERGROWN TREES WITH AN APPLICABLE HERBICIDE

AND DYE MIXTURE

PERIOD: 2 MONTHS

LOCATION: BETWEEN DE AAR AND PORT ELIZABETH STATIONS

INCLUDING RYNHEATH HALT

ISSUE DATE: 20 SEPTEMBER 2013 CLOSING DATE: 29 OCTOBER 2013

CLOSING TIME: 12:00



SCHEDULE OF DOCUMENTS

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TO TRANSNET

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Section 1

NOTICE TO BIDDERS

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 25 October 2013 RFQ documents may be inspected at, and are obtainable from the Regional Supply Chain Office, 1st Floor, Room 105, Stow Road, Uitenhage.

Arrangements for the collection of the RFQ documents can be made with Me. Babalwa Myozolo on telephone number 041 – 994 2042 or email: Babalwa.myozolo@transnet.net

NB: No RFQ documents will be issued after the compulsory information briefing session and site visit.

No RFQ/tender fee is applicable and will be issued "FREE OF CHARGE" to all respondents.

A compulsory information briefing session and site visit will be conducted on 10 October 2013. Attendance is compulsory and <u>failure to attend</u> will disqualify submissions from evaluation.

The compulsory information briefing session and site visit will start punctually at 10h00 and Respondents must please ensure that they arrive on time to prevent any delays.

Details of the compulsory information briefing session & site visit:

Date:

10 October 2013

Venue:

Rynheath Halt Near Graaff-Reinet (Eastern Cape)

Time: 10h00

Note:

All Respondents to meet at Steers/Engen Garage in Graaff Reinet at 10h00 on

10 October 2013

(NB: All respondents are still responsible to conduct their own complete site inspection) For directions regarding the site location, Mr. Theo Maree may be contacted on cell: 083 409 5529.

The above-mentioned session are to be used as an opportunity for the attendees to familiarise themselves with the scope of the requirements and furthermore for bidders to pose and for TFR to respond in terms of "questions and answers". It is hence required that prospective bidders are fully familiar with the entire tender pack <u>prior</u> to attending these sessions. All respondents are to provide their own transportation and accommodation to and from the abovementioned session and will be for their own expense. Transnet will not provide transport in any form.

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

METHOD: Post and/or courier

CLOSING VENUE: P

Postal Address:

Transnet Freight Rail

Secretariat of the Acquisition Council, Admin Support Office

Po Box 95 Uitenhage 6230

Physical Address:

Transnet Freight Rail

Secretariat of the Acquisition Council, Admin Support Office

Supply Chain Services Building

1st Floor Passage Stow Road Uitenhage 6229

NB: Quotations must be enclosed in a sealed envelope which must have inscribed on the outside:

RFQ No ; PTH/52493

Description :Tree Felling between De Aar -PE Stations-Rynheath Halt

Closing date and time 29 October 2013 at 12h00 Closing address (refer to abovementioned options)

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 the following:

- In this RFQ, Transnet will apply the 80/20 preference point system prescribed in the PPPFA if the lowest acceptable bid is greater than Thirty Thousand rand (R 30 000.00).
- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points.
- The 80/20 preference point system applies where the acquisition of the Services will be less than R1 000 000.00. However, if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- a) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- b) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

Enterprises will be rated by such agencies based on the following:

- a) Large Enterprises [i.e. annual turnover greater than R35 million]:
 - Rating level based on all seven elements of the B-BBEE scorecard
- b) **Qualifying Small Enterprises QSE** J.e. annual turnover between R5 million and R35 million1:
 - · Rating based on any four of the elements of the B-BBEE scorecard
- c) **Exempted Micro Enterprises EME** [i.e. annual turnover less than R5 million]:

In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.

- Automatic rating of B-BBEE Level 4 irrespective of race or ownership
- Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership, B-BBEE status level and validity date.

Respondents are required to furnish proof of the above to Transnet. [i.e. a valid detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or a valid certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20 [twenty] points** to the Respondent's final score based on an entity's B-BBEE scorecard rating.

1 N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

[Refer clause Error! Reference source not found. below for Returnable Documents required]

2.2 Further Recognition Criteria N/A

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

Granville van der Merwe

Division

Transnet Freight Rail (SCS)

Email

Granville.vandermerwe@transnet.net

c) Respondents may also, at any time after the closing date of the RFQ, communicate with the Admin Support Office on any matter relating to its RFQ response:

Telephone

041 - 994 2045

Email

ronelle.blom@transnet.net

4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission will result in disqualification.

5 VAT Registration

The valid VAT registration number must be stated here: ______ [if applicable

6 Legal Compliance

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

7 Changes to Quotations

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

8 Pricing

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

9 Prices Subject to Confirmation

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

10 Negotiations

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

11 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.

12 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;

In addition, Transnet reserves the right to exclude any Respondent from the bidding process who has

- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

been convicted of a serious breach of law during the preceding 5 [five] years, including but not limited to
breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or no
they have been found guilty of a serious breach of law during the past 5 [five] years:
I/We do hereby certify that I/we
have/have not been found guilty during the preceding 5 [five] years of a serious breach of law,
including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or
other administrative body. The type of breach that the Respondent is required to disclose excludes
relatively minor offences or misdemeanours, e.g. traffic offences.
Where found guilty of such a serious breach, please disclose:
NATURE OF BREACH:
DATE OF BREACH:

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

13 **Evaluation Criteria**

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

Phase 1:

- Administrative responsiveness Completeness of response and returnable documents
- Technical Ability i.e. equipment:
 - 3 x Chainsaws
 - 1 x Cherry Picker
 - 2 x Come-Alongs (Complete)
 - o Winch & Cable (Complete)
 - 2 x Tree climbing Kits (Complete with Spikes)
 - Applicable Vehicle and trailor

Phase 2:

- Weighted evaluation based on 80/20 preference point system:
 - Pricing and price basis [firm] whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts will be critical

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

Score for the Bid under consideration Ps Pt Price of Bid under consideration Price of lowest acceptable Bid Pmin

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 below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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.

14	Validity Period
	Transnet desires a validity period of 90 [ninety] days from the closing date of this RFQ.
	This RFQ is valid until
15	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:
16	Company Registration
	Registration number of company / C.C.
	Registered name of company / C.C.
17	Disclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO NO
18	Returnable Documents
	Returnable Documents means all the documents, Sections and Annexures, as listed in the tables
	below.
	Degrandants are required to submit with their Quetations the Deturnable Degrandants as detailed
	 Respondents are required to submit with their Quotations the <u>Returnable Documents</u>, as detailed below.
	Failure to provide all these Returnable Documents may result in a Respondent's
	disqualification. Respondents are therefore urged to ensure that <u>all</u> these Documents
	are returned with their Quotations.
	All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the
	Respondent: Please confirm submission of these mandatory Returnable Documents by so indicating
	[Yes or No] in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
- Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs]	
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
 Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] 	
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
SECTION 2 : Quotation Form	
SECTION 3 : Standard Terms and Conditions of Contract for the Supply of Goods or Services to Transnet	
SECTION 4 : Scope of Requirements	
SECTION 5 : Certificate of Attendance of RFQ Briefing & Site Inspection	
ANNEXURE A : General Tender Conditions (CSS5 – Services)	
ANNEXURE B : E7/1 Specification for work on, over, under or adjacent to railway lines and	
near high voltage equipment	
ANNEXURE C : Safety Arrangements and Procedural Compliance with the Occupational Health	
and safety Act; Act 85 of 1993 and regulations	
ANNEXURE D : Supplier Code of Conduct	
ANNEXURE E : RFQ Declaration Form	
LETTER OF GOOD STANDING ISSUED BY COMPENSATION COMMISIONER	
ORIGINAL TAX CLEARANCE CERTIFICATE	
REGISTRATION CERTIFICATE – PEST CONTROL OPERATOR (WEED CONTROL)	
PROOF OF REQUIRED EQUIPMENT TO PERFORM WORK	
PROOF OF REQUIRED EQUIPMENT TO PERFORM WORK	

Respondents to	o complete	this	section:
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NAME OF RESPONDENT	
PHYSICAL ADDRESS	
Respondent's contact person:	Name Designation
	Telephone
	Cell Phone
	Facsimile
	Email
	Website
116,	

1/We preserve offer to supply the service at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto. 1/We agree to be bound by those terms and conditions in: the Standard Terms and Conditions for the Supply of Goods and Services to Transnet; and any other standard or special conditions mentioned and/or embodied in this Request for Quotation. 1/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. 1/We further agree that if, after 1/we have been notified of the acceptance of my/our Quotation, 1/we fail to deliver the said goods and service within the delivery lead-time quoted, Transnet may, whisout 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 favolurable offer. 1/We quote as follows for the service required, on a "delivered nominated destination" basis, excluding VAT: 1/We quote as follows for the service required, on a "delivered nominated destination" basis, excluding VAT: 1/We applicable herbicide and dye mixture 1/We between De Aar and PE Stations including 1/We reproduct Names Volume & Value for herbicides 1/Yer for this project plus Product names. 1/Yer function of the project plus Product names. 1/Yer function of the project plus Product names. 1/Yer function of the project plus Product names. 2/Yer function of the project plus			ion 2 ION FORM			
the Standard Terms and Conditions for the Supply of Goods and Services to Transnet; and any other standard or special conditions mentioned and/or embodied in this Request for Quotation. I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us. I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods and service within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer. Price Schedule I/We quote as follows for the service required, on a "delivered nominated destination" basis, excluding VAT: tem	hereb	by offer to supply the service at the prices quoted in	n the Price Sch	edule below, i	n accordance w	ith the
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 and service within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer. Price Schedule I/We quote as follows for the service required, on a "delivered nominated destination" basis, excluding VAT: tem No Description of Service Unit of Measure Quantity Unit Price (ZAR) 1 Fell and/or Prune selected species-large overgrown trees and treat cut stumps with an applicable herbicide and dye mixture between De Aar and PE Stations including Rynheath Halt 2 Estimated volume and Value of herbicides for this project plus Product names. Product Names, Volume & Value to be inserted below: Comparison		•		ervices to Trar	nsnet; and	
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 and service within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer. Price Schedule I/We quote as follows for the service required, on a "delivered nominated destination" basis, excluding VAT: tem No Description of Service Unit of Measure Quantity Unit Price (ZAR) 1 Fell and/or Prune selected species-large overgrown trees and treat cut stumps with an applicable herbicide and dye mixture between De Aar and PE Stations including Rynheath Halt 2 Estimated volume and Value of herbicides for this project plus Product names. Product Names Volume & Value to be inserted below: Compared to the product name of the pro	a	nny other standard or special conditions mentioned	and/or embod	ied in this Req	uest for Quotat	ion.
Titem No Description of Service Unit of Measure Quantity Unit Price (ZAR) 1 Fell and/or Prune selected species-large overgrown trees and treat cut stumps with an applicable herbicide and dye mixture between De Aar and PE Stations including Rynheath Halt 2 Estimated volume and Value of herbicides for this project plus Product names. Product Names Volume & Value to be inserted below: Gross Total (excluding VAT) R Unit of Measure Quantity Unit of Measure Quantity Lot 1 Lot 1 Lot 1 R	I/We delive other	ing letter and any subsequent exchange of corresp constitute a binding contract between Transnet and further agree that if, after I/we have been notified at the said goods and service within the delivery lead legal remedy which it may have, cancel the order snet in calling for Quotations afresh and/or having the contract of the calling for Quotations afresh and/or having the contract of the contract of the calling for Quotations afresh and/or having the contract of the cont	ondence], togod me/us. of the accepta ad-time quoted and recover from accept any le	ether with Trai ance of my/our , Transnet ma om me/us any	Quotation, I/w y, without preju expenses incur	re fail to
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for this project plus Product names. Product Names, Volume & Value to be inserted below: Gross Total (excluding VAT) Lot 1 A Cot 1 R	1	overgrown trees and treat cut stumps with an applicable herbicide and dye mixture between De Aar and PE Stations including	Lot	1		
	2	for this project plus Product names. Product Names, Volume & Value to be	Lot	1		
		Gross Total (excluding VAT)		R		
Time period to complete the required work: [days/weeks/months]	nya:	period to complete the required work:				

Respondent's Signature

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

STANDARD TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS OR SERVICES TO TRANSNET

A Supplier shall be obliged to adhere to the Standard Terms and Conditions for the Supply of Goods and Services to Transnet as expressed hereunder. Should the Respondent find any condition(s) unacceptable, it should indicate which condition(s) is/are unacceptable and offer an alternative(s). A Quotation submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

1 SOLE AGREEMENT

Unless otherwise agreed in writing, these terms [**Terms** and each **Term**] and Transnet's purchase order(s) [**Order** or **Orders**] represent the only conditions upon which Transnet SOC Ltd [**Transnet**] procures goods or services specified in the Order [collectively, the **Products**] from the person to whom the Order is addressed [**the Supplier**]. Transnet does not accept any other conditions which the Supplier may specify, unless otherwise agreed to by Transnet in writing. In the event of any inconsistency between these Terms and any Order, these Terms shall take precedence.

2 CONFORMITY WITH ORDER

Products shall conform strictly with the Order. The Supplier shall not vary the quantities specified and/or the specification, if any, stipulated in the Order, without the prior written consent of Transnet. The Supplier warrants that the Products shall be fit for their purpose and of satisfactory quality.

3 DELIVERY AND TITLE

- 3.1 The delivery dates and addresses are those in the Order. Time shall be of the essence in respect of the Supplier's obligations under the Order.
- 3.2 The Supplier will not be excused for delay in delivery or performance except due to circumstances outside its control and then only subject to the Supplier having notified Transnet in writing on becoming aware of such circumstances. Transnet may terminate an Order, in whole or in part, without incurring any liability to the Supplier if such a delay becomes, in Transnet's absolute opinion, significant.
- 3.3 Risk of loss or damage to Products shall pass to Transnet on delivery, and title shall pass to Transnet when payment to the Supplier for the Products has been effected.
- 3.4 If on delivery, the Products do not conform to the Order, Transnet may reject the Products and the Supplier shall promptly rectify any defects or in Transnet's opinion, supply appropriate replacement Products at the Supplier's expense within the specified delivery times, without any liability due by Transnet. Products shall be subject to such testing and/or inspection as Transnet may consider necessary.

4 PRICE AND PAYMENT

- 4.1 Prices specified in an Order cannot be increased. Payment for the Products shall be made by Transnet against an original undisputed invoice(s) [a **Tax Invoice**], supporting documentation and month-end statement from the Supplier. Tax Invoices plus supporting documentation shall be posted to the address shown in the Order.
- 4.2 Payment of the Supplier's valid Tax Invoice(s) will be made by Transnet in the South African currency and on the terms stated in the Order, the standard payment terms being 30 [thirty] days from date of receipt by Transnet of a month-end statement, unless otherwise agreed to in writing. Transnet shall arrange for payment of such Tax Invoices and any pre-authorised additional expenses incurred, provided that the authorised expenses are supported by acceptable documentary proof of expenditure incurred [where this is available]. Any amounts due in terms of these Terms shall be paid to the Supplier, taking into account any deduction or set-off and bank charges.

5 PROPRIETARY RIGHTS LIABILITY

If any allegations should be made or any claim asserted against Transnet that ownership of, or any act or omission by Transnet in relation to Products or any written material provided to Transnet relating to any Products or pursuant to an Order being a violation or infringement of any third party's contractual, industrial, commercial or intellectual property rights including but not limited to any patent, registered design, design right, trade mark, copyright or service mark on any application thereof, the Supplier hereby indemnifies Transnet against and hold it harmless from any and all losses, liabilities, costs, claims, damages and expenses [including any legal fees] arising directly or indirectly from such allegation or claim provided that this indemnity shall not apply where the allegation or claim arises solely as a result of the Supplier following a design or process originated and furnished by Transnet. The Supplier shall either

- a) procure for Transnet the right to continue using the infringing Products; or
- b) modify or replace the Products so that they become non-infringing,

provided that in both cases the Products shall continue to meet Transnet's requirements and any specifications stipulated in the Order. Should neither option be possible, the Supplier may remove, with Transnet's prior written consent, such Products and will pay to Transnet a sum equivalent to the purchase price. If Transnet refuses to give such consent, the Supplier shall have no liability in respect of any continued use of the infringing Products after Supplier's prior written request to remove the same.

6 PROPRIETARY INFORMATION

All information which Transnet has divulged or may divulge to the Supplier and any information relating to Transnet's business which may have come into the Supplier's possession whilst carrying out an Order, and the existence of the Order, shall be treated by the Supplier as confidential information and shall not, without Transnet's prior written consent, be disclosed to any third party, or be used or copied for any purposes other than to perform the Order. This clause does not apply to information which is public knowledge or available from other sources other than by breach of this Term. Upon request by Transnet, the Supplier shall return all materials issued pursuant to the Order and, pending this, shall protect

Transnet's rights in any such materials. Such confidential information shall at all material times be the property of Transnet.

7 DEVELOPMENT WORK IN THE PRODUCTION OF PRODUCTS

If the production or provision of any Products involves research and/or development which is wholly or partly funded by Transnet, then all intellectual property or other rights as a result thereof shall be the property of Transnet on creation.

8 PUBLICITY

The Supplier shall not name Transnet or use its trademarks, service marks [whether registered or not] or Products in connection with any publicity without Transnet's prior written consent.

9 AFTER SALES SERVICE

The Supplier shall provide replacement parts necessary to ensure the uninterrupted operation of the Products supplied for the duration of the warranty period, from delivery of any particular item of the Products and if requested by Transnet shall make these parts available to a third party maintainer of Transnet's choice at the same price as if the parts had been supplied to Transnet. The Supplier undertakes to provide a maintenance service for Products, should Transnet so request, on terms to be agreed. If the Order so indicates, the Supplier will provide a warranty service for the Products at a level to be agreed with Transnet.

10 TERMINATION OF ORDER

- 10.1 Transnet may cancel an Order in whole or in part at any time upon at least 7 [seven] days' written notice to the Supplier, or when there is a change in control of the Supplier or the Supplier commits any serious breach or any repeated or continued material breach of its obligations under these Terms and/or Order or shall have been guilty of conduct tending to bring itself into disrepute, on written notice to the Supplier when such work on the Order shall stop.
- Transnet shall pay the Supplier a fair and reasonable price for justified work in progress, where such price reflects only those costs not otherwise recoverable by the Supplier, at the time of termination, and the Supplier shall give Transnet full assistance to check the extent of such work in progress. Payment of such price shall be in full and final satisfaction of any claims arising out of such termination and upon such payment the Supplier shall deliver to Transnet all work, including any materials, completed or in progress. The sum payable to the Supplier under this clause will not in any event exceed the total amount that would have been payable to the Supplier had the Order not been terminated.
- 10.3 In the event of termination the Supplier must submit all claims within 2 [two] months of termination after which time claims will only be met in what Transnet considers exceptional circumstances.
- 10.4 If the Products are not provided in accordance with an Order, the Order shall be deemed terminated and the Supplier shall compensate Transnet for any costs incurred in obtaining substitute Products or any damage caused due to the failure or delay in the delivery.

11 ACCESS

The Supplier shall be liable for the acts, omissions and defaults of its personnel or agents who, for the purposes of the Order, shall be treated as if they are the Supplier's employees. The Supplier shall ensure that any such personnel or agents, whilst on Transnet's premises, shall comply with Transnet's health and safety, security and system security rules and procedures as and where required.

12 WARRANTY

The Supplier warrants that it is competent to supply the Products in accordance with these Terms to the reasonable satisfaction of Transnet and that all Products delivered under the Order: (a) conform and comply in all relevant legislation, standards, directives and orders related to [inter alia] the supply, manufacture and use of the Products in force at the time of delivery, and to any specifications referred to in the Order; (b) will not cause any deterioration in the functionality of any Transnet equipment; and (c) do not infringe any third party rights of any kind. The Supplier hereby indemnifies Transnet against all losses, liabilities, costs, claims, damages, expenses and awards of any kinds incurred or made against Transnet in connection with any breach of this warranty.

13 INSOLVENCY

If the Supplier shall have a receiver, manager, administrator, liquidator or like person appointed over all or any part of its assets or if the Supplier compounds with its creditors or passes a resolution for the writing up or administration of the Supplier, Transnet is at liberty to terminate the Order or Orders forthwith, or at its option, to seek performance by any such appointed person.

14 ASSIGNMENT

The Supplier shall not assign its obligations under an Order without Transnet's prior written consent, which consent shall not be unreasonably withheld or delayed.

15 NOTICES

Notices under these Terms shall be delivered by hand to the relevant addresses of the parties in the Order or may be served by facsimile or by email, in which event notice shall be deemed served on acknowledgement of receipt by the recipient.

16 LAW

Orders shall be governed by and interpreted in accordance with South African law and any disputes arising herein shall be subject to South African arbitration under the rules of the Arbitration Foundation of South Africa, which rules are deemed incorporated by reference in this clause. The reference to arbitration shall not prevent Transnet referring the matter to any South African courts, having jurisdiction, to which the Supplier hereby irrevocably submits but without prejudice to Transnet's right to take proceedings against the Supplier in other jurisdictions and/or obtaining interim relief on an urgent basis from a court of competent jurisdiction pending the decision in other courts or from instituting in any court of competent jurisdiction any proceedings for an interdict or any other injunctive relief. If the Supplier does not have a

registered office in the South Africa it will at all times maintain an agent for service of process in South Africa and shall give Transnet the name and address of such agent as such may be amended, in writing, from time to time.

17 GENERAL

Completion or termination of an Order shall be without prejudice to any Term herein which by its nature would be deemed to continue after completion or termination, including but not limited to clauses 5, 6, 7, 8 and 12. Headings are included herein for convenience only. If any Term herein be held illegal or unenforceable, the validity or enforceability of the remaining Terms shall not be affected. No failure or delay by Transnet to enforce any rights under these Terms will operate as a waiver thereof by Transnet. All rights and remedies available to either party under these Terms shall be in addition to, not to the exclusion of, rights otherwise available at law.

18 COUNTERPARTS

These Terms and conditions may be signed in any number of counterparts, all of which taken together shall constitute one and the same instrument. Any party may enter into this agreement by signing any such counterpart.

Section 4
SCOPE OF REQUIREMENTS

TRANSNET



SPECIFICATIONS FOR THE CUTTING, PRUNING AND TREATMENT OF LARGE OVERGROWN
TREES WITH AN APPLICABLE HERBICIDE AND DYE MIXTURE BETWEEN DE AAR STATIONS
AND PORT ELIZABETH STATIONS INCLUDING RYNHEATH HALT

1. SCOPE OF REQUIREMENTS

Scope of work:

The area stretches / extends over approximately 510 Km TRANSNET Freight Rail reserve. Large full-grown trees to be cut, cut stumps to be treated with an applicable herbicide

Site location

The site starts at Km 3.4 (De-Aar) and ends at Km 10 (Port Elizabeth) Station. Please note that the kilometers changes at Noupoort, Cookhouse, and Swartkops. Rynheath Halt is located between Graaff-Reinet and Klipplaat section at Km 211

Specification

The tenderers are required to check the number of pages and should any be found to be missing or in duplicate or the figures or writing to be indistinct or should there be any doubt or obscurity as to the meaning of any particular word or phrase or descriptions or should tenderers consider that any item is incorrectly or inadequately described they must inform the Depot Engineer, Transnet freight rail Infra. Private Bag 2317, North End Port Elizabeth 6056 at once in writing under reference and have the matter rectified or explained as the case may be as no liability whatsoever will be admitted by Transnet freight rail in respect of errors in a tender on receipt of a tender.

No alterations, erasures or additions of any kind shall be made by the tenderers in, from or to any part of this specification unless expressly required to be made by written notice and should any unauthorized alterations, erasures or additions be made they will not be recognized by Transnet freight rail.

Time to complete the work

The contractor shall indicate herein the duration in days he requires to complete the work, but the period shall be preferred to be not be longer than 2 (two) months.

The contractor shall be required to complete the work in this period, as given. This period includes weekends, public holidays and statutory holiday periods.

Failing completion of the work within the periods as stipulated above or with any period offered by the contenders and accepted by Transnet, the contractor shall pay to Transnet as penalty the sum of R100.00 (one hundred Rand) for every day or part thereof during which the works remain incomplete.

<u>Manage</u>r

The Depot Engineer Infra shall appoint a competent person to undertake the management duties for this project, who shall be referred to as the Project Manager.

Site records:

Site Diary

The Contractor shall provide a diary, in triplicate to record all day-to-day incidents that could occur during the contract period. This includes weather, name & number of workers on the site, material that has been delivered, material that has been loaded and disposed off, incidences that have occurred, what work is to be done on that day, etc.

Site Instruction Book

The Contractor shall provide a site instruction book, in triplicate for the Project Manager to place all instructions that are needed to compliment the specifications and drawings and any other instruction that may affect the cost of the work.

No work will be recognized for additional payment unless it has been recorded and signed by the Project Manager and the contractor in the aforesaid book.

Program & Planning of the work

The contractor shall provide to the manager a detail plan of how he intends to do the work and this plan must be to the requirements of the operation of Transnet freight rail with minor disruptions as no delays must be allowed in this regard.

The program must be agreed to (in the site instruction book) before any work will be allowed to commence. The program may be in a form of a pert (bar) chart and will be used as a guide to measure progress of the work.

Access to site

The areas are restricted and the contractor must ensure he complies with the regulations of Transnet freight rail in every way. Contractor and/or any sub-contractors shall be required to apply for permission to enter the restricted area in writing. A list of workmen shall be given to the Project Manager to arrange for the necessary permits. 48 Hours minimum notice is necessary for the processing these permits. This includes changes to staff during the contract period.

Materials found on site

The Contractor shall not use on the works any materials found on the site without the prior written consent of the manager. No material that is lying on the site (other then that from this contract) or on Transnet freight rail's property may be removed (even if deemed as scrap) by the contractor.

NB!!!!

No scrap or any material of value may be removed from the site without written authority of the Project Manager.

Clearing of site

The Contractor shall provide for cleaning up and sorting all rubbish and debris of whatever kind throughout the duration of the contract. Upon completion the Contractor shall clear away and remove all rubbish, unused material, plant and debris and leave the site and the whole of the works clean and tidy to the satisfaction of the Project Manager.

Working outside normal working hours

The normal working hours are between 07:30 and 16:00 Mondays to Fridays. If it is required to work outside the stated normal working hours the Contractor must obtain written permission at least 96 hours before such work needs to be undertaken. Transnet freight rail will not unreasonably withhold permission, however the Contractor may have to pay for Transnet freight rail's supervisory personnel.

Escalation

This contract does not make provision for compensation in respect of increased costs. The contenders must allow in his fixed price for any increased costs, which he may encounter during the contract period or such extended period as agreed upon by both parties.

Safety precautions and Insurance

Damage to Transnet freight rail Assets and liability, the contractor shall provide the insurance for the following: -

Contract Work; damage to farmers crops or to water resources or any wetlands Public Liability;

No burning of any kind shall be allowed

Act 85

The contractor shall comply with the Occupational Health & Safety Act, 1993 (Act 85 of 1993). The form E.4E as placed in this Specification must be adhered to.

Environment

The Contractor shall, at all times, comply with the statutes that prohibit pollution of any kind. These statutes are enacted in the following legislation.

The National Environmental Management Act, 107/1998;

The Environmental Conservation Act, 73/1989; and

The National Water Act, 36/1998.

The Contractor shall appoint a responsible person to ensure that no incident shall occur on site that could cause pollution. Where the Contractor was negligent and caused any form of pollution the damage shall be rectified at the Contractors cost.

The Contractor shall further ensure that no protected plant will be damaged without a written site instruction from the project manager or his appointed deputy.

P.C.O. Registration

The contractor and or his permanent employee will be a registered PCO

Proof of P.C.O. registration will be required.

Invoices will be accompanied by report from PCO to confirm which species was controlled & name of herbicide used per specie.

CIDB Registration.

An SH rating on the CIDB scale could be advantageous.

Equipment & Tools

The following equipment and tools will be required to successfully execute the contract work:

- Rigging Equipment i.e. ropes, pulleys, winches, spikes, etc. Also take note the person/s that will operate this rigging equipment must be qualified people and medical certified to work on heights.
- 2. Chainsaws for pruning and felling
- 3. Knapsack Sprayers for herbicide applications
- 4. Compulsory Equipment:
 - o 3 x Chainsaws
 - o 1 x Cherry Picker
 - 2 x Come-Alongs (Complete)
 - Winch & Cable (Complete)
 - 2 x Tree climbing Kits (Complete with Spikes)
 - Applicable Vehicle and trailor

PARTICULAR SPECIFICATION

TREE FELLING AND PRUNING

The contractor will supply the material, labour, transport, consumable stores and ingredients of any description, which may be necessary for the proper completion of the contract work, in accordance with the specifications as follows: (ATTACHED TREE LIST TO BE COMPLETED AND HANDED IN WITH TENDER)

- 1 Selected **species-large overgrown trees** will be cut and/or pruned, and stumps to be treated with an applicable herbicide (subject to approval) and dye mixture
- 2 **Pruning**: From the most vertical stem, prune every branch that extends towards the track Felled material shall be stacked clear from Track formation, Cut off drains, culverts, table drains, service roads and fences.
- 3 No fence will be damaged in the process of work
- 4 ALL WORK WILL BE DONE WITHIN THE TRAIN SCHEDULE (IN BETWEEN TRAINS)
- 5 Contractor will bear the costs for unproductive hours.

Notes:

- 1. This type of work requires special knowledge and special equipment
- 2. Work is inside/outside of TFR fence
- 3. Permission from land owners/farmers (tenderer to get permission)

Transnet will supply:-

- 1. Switching for the above project for the days requested by the contractor for each work lot, as mentioned in attached tree list
- 2. Minimum switching hours to be provided = (3 hours per day)
- 3. No additional hours will be guaranteed per day.
- 4. Switching will be provided during weekdays only.

Although all reasonable steps will be taken to provide a fluent switching schedule, it will not be possible to alter the pre-determent schedule within 21 (Twenty one) days.

NB

NO CONTRACTOR MAY PERFORM HIGH RISK WORK WITHOUT WRITTEN PERMISSION FROM THE TECHNICAL OFFICER.

RISK ASESMENT:

Employees of contractor to wear safety vest at all times on the site Employees of contractor to wear safety foot protection on the site

Employees of contractor to wear eye, ear, hand and head protection when working with herbicides and chain saws.

No fires is allowed on the site

GENERAL:

Containers and residual material will not be disposed of on Transnet property or as part of Transnet refuse but at a legal municipal dumpsite.

The site plan (where applicable) to be used is a sketch plan and is not to scale.

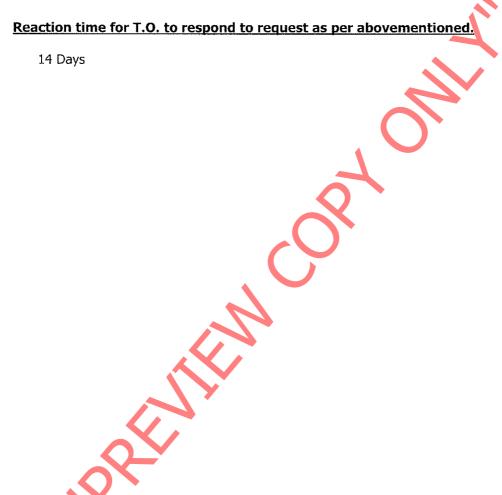
It is the tenderer's responsibility to check all quantities and measurements before tendering.

Inspection of completed work.

After completion of the work, or service, it is expected from the contractor to conduct his / her own inspection to satisfy himself/herself that the work has been executed in accordance with the contract specification.

Request for inspection of the work by the Technical Officer.

After the contractor performed the above inspection, and found that the work has been successfully executed, he can present the site to the Technical Officer for inspection.



De-Aar to P.E. & Rynheath: Tree list; (Follow up)

				Number of days Switching
Section:	De-Aar - Noupoort			Required?
Mastpole	Hanover road station	2 x Cupressus trees	Fell	
110/07	Noupoort stn relay room	3 x Eucalyptus	Fell	
Section:	Noupoort - Cookhouse			
0/11	Noupoort (Grave yard)	3 x Eucalyptus	Fell	
44/??	Rosmead stn (11Kv)	2 x Eucalyptus	Fell	
44/??	Rosmead stn (11Kv)	10 x Eucalyptus	Prune	
`77/11	Conway stn	1 x Schinus	Prune	
`77/11	Conway stn	1 x Pinus	Fell	
`78/02	Conway stn	1 x Pinus	Prune	
101/5-14	Visrivier stn	33 x Eucalyptus	Prune	
117&101-2	Baroda & Visrivier stations	Eucaluptus	Treat stumps	
G/1	Cradock stn	1 x Pinus stump	reduce to 2 m height	
164/14-16	Mortimer SAPD	14 x Pinus	fell	
166/9-10		2 xSchinus	Prune	
167/7-8	_	2 x Pinus	Felt	
175/10	Drennan	3 x Eucalyptus	Fell	ļ
218/12-16	Cookhouse stn platform	4 x species	Prune & remove branches	
Section: (Cookhouse - Swartkops			
Section. (ookilouse - Swartkops			
0/10+10mp	C/H - S/Set East line	? Species	Fell All	<u> </u>
`6/04	Golden Valley	1 x Eucalyptus	Fell	~·····
`7/06	Golden Valley	1 x Eucalyptus	Fell	
`83/15A	Alicedale	1 x Eucalyptus	Fell	
100/05	Boesmanspoort	1 x Eucalyptus	fell	
145/???	Addo station platform	2 x Eucalyptus	Fell	
		• ,		
	4 Y /			
Section: G	raaff Reinett - Klipplaat			
Km 211	Rynheath Halt	4 x Pinus species	Fell	
		(Move stumps 200 m	eters from site)	

Important tip / recommendation;

The above list consists of trees that;

- 1.) High risk: (allready problematic.)
- 2.) Requieres special skills and equipment to execute the work successfully.

Those of the above trees that may be rooted inside our reserve, are risky to the extend that it requieres contractors with special skills to remove them.

Section 5 CERTIFICATE OF ATTENDANCE: INFORMATION BRIEFING SESSION

It is hereby certified that -	
1	
2	
Representative(s) of	
(name of company)	70/2
attended the site inspection / briefing session in respect	f the proposed service to be rendered in terms of this
RFQ on2013.	
TRANSPITO DEPOS CONTACTOR	
TRANSNET'S REPRESENTATIVE	RESPONDENT'S REPRESENTATIVE
DATE	DATE

ANNEXURE A

GENERAL TENDER CONDITIONS – SERVICES Refer Form CSS5 attached hereto.

ANNEXURE B

SPECIFICATION FOR WORK ON, OVER, UNDER OR ADJACENT TO RAILWAY LINES AND NEAR HIGH VOLTAGE EQUIPMENT

Refer Form E7/1 attached hereto

ANNEXURE C

SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE
WITH THE OCCUPATIONAL HEALTH AND SAFETY
ACT; ACT 85 OF 1993 AND REGULATIONS

Refer Form Safety Arrangements attached hereto.

ANNEXURE D

SUPPLIER CODE OF CONDUCT
Refer Form attached hereto

ANNEXURE E

RFQ DECLARATION FORM

Refer Form attached hereto. (Compulsory)

Section 7 ACKNOWLEDGEMENT

By signing this RFQ document, 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 SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed to properly take it into account for the purpose of calculating quoted prices or otherwise.

SIGNED at	_ on this	day of		20
			7	
SIGNATURE OF RESPONDENT'S AUTHORIS	ED REPRESE	NTATIVE		
NAME:				
DESIGNATION:		1		
REGISTERED NAME OF COMPANY:				
PHYSICAL ADDRESS:	·O'			
Respondent's contact person: [Please of	complete]			
Name :				
Designation :				
Telephone :				
Cell Phone :				
Facsimile :				
Email :				
Website :				

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