



**RFQ NUMBER**  
**CENTRAL/JHB/41/2009**

**DESCRIPTION**

**TENDER FOR THE APPOINTMENT OF ENVIRONMENTAL SPECIALIST  
FOR SOIL AND WATER POLLUTION ASSESSMENT AND  
REHABILITATION AT MOKOPANE STATION**

**ISSUE DATE: 10 AUGUST 2009**

**CLOSING DATE: 18 AUGUST 2009**

**(10H00)**

**CLOSING VENUE: (TENDER BOX) ALLOCATED AT THE CHAIRPERSON TRANSNET  
FREIGHT RAIL, ACQUISITION COUNCIL, GROUND FLOOR, INYANDA HOUSE 1  
21 WELLINGTON ROAD PARKTOWN, JOHANNESBURG.**



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## **FRAUD HOTLINE**

Transnet strives to be fair, equitable and just in all its dealings with tenderers. As such we encourage all tenderers to report any practice, activity or information that they are aware of or become aware of which may result in any perception of or actual fraud being committed against or in the name of Transnet. The hotline details are: -

Hotline telephone: 0800 003 056

Email: [transnet@tip-offs.com](mailto:transnet@tip-offs.com)

Fax: 0800 007 788

All information received will be treated with the utmost confidentiality

## **CRITERIA**

### **B.2.1 Commercial:**

- Price

### **B. 2.2. Technical**

- Proposal for rehabilitation

### **B.2.3. BBBEE**

BBBEE status of the company

- Provide BBBEE certification

## **SPECIFICATION/SCOPE OF WORK**

### **TENDER FOR THE APPOINTMENT OF ENVIRONMENTAL SPECIALIST FOR SOIL AND WATER POLLUTION ASSESSMENT AND REHABILITATION AT MOKOPANE STATION**

#### **1. PURPOSE**

- 1.1 The purpose of this memorandum is to submit a requisition to the Tender Committee and acquire permission to provide for the appointment of an independent environmental assessment practitioner to undertake rehabilitation required in terms National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.
- 1.2 The appointed specialist contracting service will be required for rehabilitation of hydrocarbon pollution at Mokopane Station.

#### **2. BACKGROUND**

In 2005 a train from the Northern Province was late and staged at the wrong location for 5 days and that train was leaking, as a result it polluted the site. The site is in close proximity to the storm water drainage. As a result Department of Water Affairs and Tourism noticed that the river was being polluted by hydrocarbon pollution they investigated the matter and even put the monitoring points next to the TRF property. After the investigation they discovered that the source of the river pollution is seepage from the spilled hydrocarbons coming from Transnet Freight Rail.

Department of Water Affairs and Tourism then approached TFR and issue a verbal warning to clean the site. Transnet Freight Rail Operation department requested Environmental Management to assess the level of pollution at Mokopane Station, and to also assist in appointing a specialist contracting service that will rehabilitate the site.

#### **3. LEGAL REQUIREMENTS AND ENVIRONMENTAL IMPLICATIONS**

- 3.1 The proposed rehabilitation is an activity that is required by the National Department of Environmental Affairs and Tourism and Department of Water Affairs and Tourism in terms National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.
- 3.2 Transnet Freight Rail is required in terms of National Environmental Management Act, 1989. Government Notice section 28. (1) Stating that *“Every person who causes, has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring, or, in so far as such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, to minimise and rectify such pollution or degradation of the environment”*.
- 3.3 It is for this reason that this tender requisition is made to the Acquisition Committee to approve the appointment of the specialist contracting service to undertake the required rehabilitation.

#### **4. SCOPE OF WORK**

The Contractor will be required to:

- Assess the level of pollution this might include dig a monitoring trench to assess the depth of pollution and also to trap the underground movement of the hydrocarbon;
- Remove all severely polluted ballast and soil material and rehabilitate the slightly polluted material on site until the Total Petroleum Hydrocarbon (TPH) of levels below 1000 ppm.
- Dispose the polluted material at a registered disposal site and provide a disposal certificate.
- Replace the excavated soil and ballast material with new material.

# Internal Transnet Departmental Questionnaire

## Section 1: To be completed by the Transnet Requesting / Sourcing Department

TFR		TRE		TPT		TPL		TNPA		TRN	
Create		Amend		Block		Unblock		Once-Off / Emergency			
Extend		Delete		Undele							

Supplier's trading name											
Supplier's registered name											
Please indicate if the Supplier has a contract with sourcing Transnet OD								Yes		No	
If yes please submit a copy of the letter of award											

a) What is being procured from the supplier?				
i. Products only	Yes		No	
ii. Services only	Yes		No	
iii. Labour only	Yes		No	
iv. Mix of services and products	Yes		No	
v. Mix of services and labour	Yes		No	

b) If your answer is **YES** to questions II, III, IV or V in paragraph **a)** above, please indicate whether the relevant **PAYE questionnaires** have been forwarded to the appropriate SCS Cross Functional Sourcing Team for a directive /decision on tax withholding from payments to this supplier.

Yes		No	
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c) If your reply to (b) is **"NO"**, please furnish reasons :

d) Certification and Approval of proposed Vendor Creation/Unblocking/Other Changes by Transnet Official with Appropriate Delegated Authority :

*I HEREBY CERTIFY THAT THE TRANSNET DETAILED PROCUREMENT PROCESS (DPP) / PROCUREMENT MECHANISM HAS **IN ALL RESPECTS** BEEN ADHERED TO AND I THEREFORE APPROVE THE PROPOSED VENDOR CREATION/APPROVAL/OTHER CHANGES TO BE EFFECTED ON THE VENDOR MASTER*

Name	Grade	Date								Signature
		Y	Y	Y	Y	M	M	D	D	

Tel No:		Fax	
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## Section 2: To be completed by the BEE Department (this section is for Confirmation/Determining of BEE Status)

NARROW BASED (NB)				BROADBASED (BBBEE)				
BEE O/S	BWBE	DPBE	MR	CONTB. LEVEL	EME: <R5m	QSE: >R5m <R35m	LARGE: >R35m	VALIDITY DATE

Name	Grade	Date								Signature
		Y	Y	Y	Y	M	M	D	D	
		Y	Y	Y	Y	M	M	D	D	



## Supplier Declaration Form

Company Trading Name							
Company Registered Name							
Company Registration Number Or ID Number If A Sole Proprietor							
Form of entity	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor	
VAT number (if registered)							
Company Telephone Number							
Company Fax Number							
Company E-Mail Address							
Company Website Address							
Bank Name		Bank Account Number					
Postal Address						Code	
Physical Address						Code	
Contact Person							
Designation							
Telephone							
Email							
Annual Turnover Range (Last Financial Year)		< R5 Million		R5-35 million		> R35 million	
Does Your Company Provide		Products		Services		Both	
Area Of Delivery		National		Provincial		Local	
Is Your Company A Public Or Private Entity		Public			Private		
Does Your Company Have A Tax Directive Or IRP30 Certificate		Yes			No		
Main Product Or Service Supplied (E.G.: Stationery/Consulting)							
<b>BEE Ownership Details</b>							
% Black Ownership		% Black women ownership		% Disabled person/s ownership			
Does your company have a BEE certificate		Yes		No			
What is your broad based BEE status (Level 1 to 9 / Unknown)							
How many personnel does the firm employ		Permanent		Part time			
Transnet Contact Person							
Contact number							
Transnet operating division							
<b>Duly Authorised To Sign For And On Behalf Of Firm / Organisation</b>							
Name		Designation					
Signature		Date					
<b>Stamp And Signature Of Commissioner Of Oath</b>							
Name		Date					
Signature		Telephone No.					

**NB:** Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products.