



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

REQUEST FOR QUOTATION (“RFQ”)

RFQ NUMBER EMPSG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305A) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS AND LOCO DEPOT, AT NSESE
(RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

| | | |
|---------------------|----------|-------------------------|
| ISSUE DATE | : | 3 AUGUST 2010 |
| CLOSING DATE | : | 31 AUGUST 2010 |
| CLOSING TIME | : | 10H00 |
| OPTION DATE | : | 30 NOVEMBER 2010 |

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

Respondents Signature

Date & Company Stamp



RFQ NUMBER EMPG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305A) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS AND LOCO DEPOT, AT NSESE
(RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

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. Schedule of Rates**
- 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. Suppliers Code of Conduct**
- 14. Non-Disclosure Agreement**
- 15. Supplier Declaration form**

Respondents Signature

Date & Company Stamp



SECTION 1

RFQ NUMBER EMPSG275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305A) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS AND LOCO DEPOT, AT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

NOTICE TO BIDDERS

1. Quotations are requested from selected persons, companies, close corporations or enterprises (hereinafter referred to as the “**Respondent(s)**”) to supply the above-mentioned requirement to Transnet.

On or after **3 August 2010** the RFQ documents may be inspected at, and are obtainable from the office of Transnet Freight Rail Advice Centre, Inyanda House 1, Ground floor, 21 Wellington road, Parktown, Johannesburg. A non-refundable Quotation fee of **R50, 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; **EMPSG275** and the Company Name. Receipt/s to be presented prior to collection of the RFQ/s.

NOTE 1.1. RFQ documents will only be available until **15h00 on 17 August 2010**.

2. A **compulsory** information briefing session will be conducted at Transnet Freight Rail, Room No. 5; K Block; No. 5 Dina Road; Empangeni Rail on the **18 August 2010, at 10h00**.

- Respondents failing to attend the compulsory information briefing session will be disqualified.
- Respondents without a valid RFQ document in their possession will not be allowed to attend the briefing session.
- Respondents to provide own transportation

The briefing session will start punctually at 10h00 and Respondents arriving late will not be accommodated.

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

Name : Sophie Goldstone
Division : Transnet Freight Rail, (SCS) Procurement
Email : Sophie.Goldstone@transnet.net

Respondents Signature

Date & Company Stamp



3. Quotations **in DUPLICATE** must reach The Secretary, 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:

| | |
|------------------------------|---|
| RFQ No | : EMPSG275 |
| Description | : PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305A) OF TRANSNET FREIGHT RAIL THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY) |
| Closing date and time | : 31 August 2010 at 10h00 |
| Closing address | : (refer options paragraph 4 below) |

4. **DELIVERY INSTRUCTIONS FOR THIS RFQ**

- 4.1 **If posted**, the envelope must be addressed to The Secretary, 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 Transnet Acquisition Council tender box which is located in the foyer on the ground floor, Inyanda House 1, 21 Wellington Road, Parktown, Johannesburg and addressed as follows:

THE SECRETARY
TRANSNET 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 Secretary, Transnet Acquisition Freight Rail and a signature obtained from that Office.

Respondents Signature

Date & Company Stamp



**THE SECRETARY
TRANSNET ACQUISITION COUNCIL
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
JOHANNESBURG
2001**

5. Please note that this RFQ closes punctually at **10:00 on Tuesday 31 August 2010**.
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. pricing, delivery, 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 RFQ PRICES) of the General RFQ 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, but not limited to enterprise development, subcontracting and Joint Ventures) as part of their RFP responses. 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 R30 000 (thirty thousand S.A. Rand) will be evaluated accordingly. All transactions below this R30 000 will, as far as possible, be set aside for Exempted Micro Enterprises (EMEs).

Respondents Signature

Date & Company Stamp



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 (the South African National Accreditation Systems, under the auspices of the DTI).

In terms of Government Gazette No 32094, Notice No 354 dated 23 March 2009, as from 1 August 2009 only BBBEE Accreditation Certificates issued by SANSAS approved verification agencies will be valid.

However Accreditation Certificates issued before 23 March 2009, 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 23 March 2009, by a Verification Agency not approved by SANSAS, will **NOT** be acceptable as from 23 March 2009.

12.1 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 between R5 million and 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 <R5 million are exempted from being rated or verified):**

- Automatic rating of Level 4 rating, irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE i.e. 110% BBBEE recognition
- EME's should only 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)

12.2 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 RFPs the percentage, of the total contract value that 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 subcontractor(s), as well as a breakdown of the distribution of the aforementioned percentage must also be furnished with the RFP response to enable Transnet to evaluate / adjudicate all RFPs received on a fair basis.

12.3 Each Respondent is required to furnish proof of its BBBEE status (Certificate and Detailed Scorecard) as stipulated above to TRANSNET.

Respondents Signature

Date & Company Stamp



Turnover: Indicate your company's most recent annual turnover:
R.....

- 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 rated agency.

12.4 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.

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

DTI BBBEE UNIQUE PROFILE NUMBER:
.....

12.6 Failure to submit your BBBEE information in terms of 14.3 and/or 14.5 (above) will result in a score of zero being allocated for BBBEE evaluation.

13. 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 (2) above, and may also at any time after the closing date of the RFQ, communicate with the Secretary of the TRANSNET Acquisition Council, at telephone no. 011 544 9486 or fax no. 011 774 9186 on any matter relating to its RFQ response.

14. 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.

Respondents Signature

Date & Company Stamp



15 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 Quotation.
- (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.

16. 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.

17. 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-RFQ negotiations with selected Respondents or any number of short-listed Respondents and may wish to visit the Respondent's place of manufacture (works) 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 ABOVE-MENTIONED REQUIREMENTS
MAY RESULT IN A QUOTATION BEING REJECTED**

Respondents Signature

Date & Company Stamp



18. 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’s 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
- award a contract in connection with this Quotation at any time after the RFC’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
- preference will be given to locally based suppliers

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.

19. 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 |
| |

Respondents Signature

Date & Company Stamp



| | |
|------------------------------|------------------|
| 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”

Respondents Signature

Date & Company Stamp



SECTION 2

RFQ NUMBER EMPSG275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

This work covers the Renovations to buildings (02BE360A, 02BE366A, 02BE305A,) of Transnet Freight Rail in the Rail Operations and Loco Depot Nseese (Richards Bay) as per specification.

Specification for repairs, refer to schedule of work, session 6

Specifications of corporative identity Paint

| | |
|-------------------------------------|---|
| Paint ceiling | Two coats DURA 65 WHITE, |
| Wall paint (inside) | Painted surface (ENAMEL) - Two coats Dura 65 white. Two coats Dulux eggshell enamel, Barely Beige code 3H1-1. |
| Wall paint(external)(Painted) | Painted surface (PVA or ENAMEL)-One coat Dura 65 white. Two coats WEATHERGUARD, Barely Beige code 3H1-1. |
| Wall paint(external) (raw walls) | Raw walls. One coat Dura 65 white .Two coats WEATHERGUARD, Barely Beige code 3H1-1 |
| Wood skirting's (painted) | Skirting sanded, One coat Pink primer, Two coats Dulux code 3H1-1 colour Barley Beige. |
| Skirting- | 75mm ANODIZED ALUMINIUM SKIRTING AROUND COLUMNS AND ON NEW DRYWALL PARTITIONING. |
| Skirting (wood) | 19 x 75mm maranti skirting .Sand and apply two coats Dulux Woodgard timber varnish |
| Paint purling/rafters/sprocket ends | Painted surface - Dulux universal white undercoat. Two coats Dulux roof guard |

Respondents Signature

Date & Company Stamp



| | |
|--|---|
| Fascias, gutters /down pipes and barge boards. | ONE Coat primer suitable for surfaces where applicable One coat universal undercoat and Two coats high gloss enamel – colour white. Fascia boards two coats Dulux Dura 65 |
| Roof | Primer - NS4 grey (GI roofs only) Two coats cottage white heat reflective paint Dulux Roof Guard |
| Window sills and plinths | Painted surface - Two coats Dura 65 white. Two coats Weather guard, Barely Beige code3H1-1. |
| Window frames inside/outside | (Painted) One coat white universal under coat and one coat Dulux Pearlglö Lockness code - 3L1-5 Paint burglar bars One coat universal, Undercoat one coat Dulux high gloss enamel. Colour – white |
| Door frames inside/outside steel | Paint door frames one coat white Dulux universal under coat and Two coats Dulux Pearlglö Lockness code - 3L1-5 |
| Door frames(wood finish) | Sand frame, Two coats clear varnish (satin) finish |
| Doors (wood finish) | Sand door, Two coats clear varnish (satin) finish |
| Doors(inside) | Paint doors two sides, One coat white universal under coat and two coats Dulux Pearlglö Lockness code - 3L1-5 |
| Doors(outside) | Paint doors two sides, One coat white universal under coat and two coats Dulux Pearlglö Lockness code - 3L1-5 |
| Outside pipes paint all dia | One coat white universal undercoat and one coat Dulux Pearlglö Lockness code - 3L1-5 |

21. 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 RFQ.

22. 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 RFP, 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 organization.

Accepted:

 Respondents Signature

 Date & Company Stamp



| | |
|------------|--|
| YES | |
|------------|--|

| | |
|-----------|--|
| NO | |
|-----------|--|

23. SERVICE LEVELS

- Experienced national account representative/s to work with Transnet’s sourcing/procurement department (no sales representatives are needed for individual department/locations). Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- Transnet will have quarterly reviews with the Supplier’s account representative on an ongoing basis.
- Transnet reserves the right to request that any member of the Supplier’s team involved on the Transnet account be replaced if deemed not to be adding value for Transnet.
- Supplier guarantees that it will achieve a 95% service level on the following measures. If the Supplier does not achieve this level as an average over each quarter, Transnet will receive a 1.5% rebate on quarterly fees payable in the next quarter:
 - On-time deliverables
- Supplier must provide a toll-free number or alternative number for customer service calls.
- Failure of the Supplier to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty, giving 30 (thirty) days’ notice to the Supplier.

Accepted:

| | |
|------------|--|
| YES | |
|------------|--|

| | |
|-----------|--|
| NO | |
|-----------|--|

24. CONTINUOUS IMPROVEMENT INITIATIVES AND VALUE ADD

Respondents shall indicate whether they are committed to participate in the continuous improvement initiatives of Transnet to reduce the overall cost of transportation within South Africa during the duration of the contract.

Accepted:

| | |
|------------|--|
| YES | |
|------------|--|

| | |
|-----------|--|
| NO | |
|-----------|--|

If “yes”, please specify.

 Respondents Signature

 Date & Company Stamp



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25. 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 23 above)

Respondents Signature

Date & Company Stamp



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26. REFERENCES

Please indicate below the company names and contact details of existing customers whom Transnet may contact to seek third party evaluations of your current service levels:

| Company Name | Nature of work | Value of work | Contact person | Contact details | Year completed |
|--------------|----------------|---------------|----------------|-----------------|----------------|
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“PREVIEW COPY ONLY”

27. EVALUATION CRITERIA

TRANSNET will utilise the following criteria (not necessarily in this order) in choosing a Supplier, if so required:

- Pricing (fees) - Whilst not the sole factor for consideration, competitive pricing will be critical in indicating how much you value Transnet’s business
- Compliance – Completeness of your responses and content of the Quotation will be considered
- Previous performance/Track record/Experience
- BBBEE status of company

 Respondents Signature

 Date & Company Stamp



- Plant/Equipment available
- Satisfactory proof of his qualifications

28. DAMAGE TO TRANSNET LIMITED PROPERTY: (REFER TO CLAUSE 14 OF US7 ~ SERVICES)

The successful respondent shall be liable to make good any damage which may be caused to Transnet Limited Property by their servants or agents whilst upon Transnet Limited premises, whether or not such 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.

29. 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.

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Respondents Signature

Date & Company Stamp



SECTION 3

RFQ NUMBER EMPSG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT
NSESE (RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

QUOTATION FORM

I/We _____
(name of company, close corporation or partnership)

_____ of (full address)

carrying on business under style or title of _____

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 prices in accordance with the terms set

Respondents Signature

Date & Company Stamp



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;-

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, 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 service, 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 Quotations afresh and/or having to accept any less favourable Quotation.

I/We accept that any contract resulting from this offer will be for a period of two (2) years 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:

Respondents Signature

Date & Company Stamp



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, deliverables, 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).

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 Quotation is submitted.

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

Respondents Signature

Date & Company Stamp



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

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

| | | |
|-------|-------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |

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,

Respondents Signature

Date & Company Stamp



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 | |
|------------|--|-----------|--|

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:

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

If YES, please indicate below:

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

ADDRESS

Indicate nature of relationship (if any):

(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)

PRICE REVIEW

The successful Respondent(s) will be obliged to submit to an annual price review. Transnet will be benchmarking this price offering(s) against the lowest price received as per the benchmarking exercise. If the Respondent’s price(s) is/are found to be higher than the benchmarked price(s), then the Respondent shall match or better such price(s) within 30 days - failing which the Contract may be terminated at Transnet’s discretion or the particular Service(s) purchased outside the contract.

 Respondents Signature

 Date & Company Stamp



RETURNABLE DOCUMENTS

Respondents are required to submit the following returnable documents with their responses:

| |
|--|
| 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 |
| Schedule of Rates - Section 6 |
| General Tender Conditions - Form CSS5 – Section 7 |
| Conditions of Contract - Form US7 – Section 8 |
| Certificate of attendance of Information Briefing – Section 9 |
| Schedule of Plant and Equipment – Section 10 |
| E4B – Minimum Health Requirements – Section 11 |
| E4E – Safety arrangements and Procedural compliance – Section 12 |
| Supplier code of conducts – Section 13 |
| Non-Disclosure Agreement – Section 14 |
| Transnet Supplier Declaration/Application – Section 15 |
| 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) |
| Copy of Certificate 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 |
| Original or certified copy of SARS Tax Clearance Certificate and VAT registration 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) |
| Satisfactory proof of company qualifications |
| Letter of Good Standing with the Compensation Commissioner |

Respondents Signature

Date & Company Stamp



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.

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 recognize 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 a _____ this _____ day of _____ 2010.

SIGNATURE OF WITNESSES:

ADDRESS OF WITNESSES

1. _____

1. _____

2. _____

2. _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE:

NAME: _____

DESIGNATION: _____

Respondents Signature

Date & Company Stamp



SECTION 4

RFQ NUMBER EMP275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

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 RFQs, Quotations and/or Contracts for the supply of Services.

FULL NAME _____

SIGNATURE CHAIRMAN

FULL NAME _____

SIGNATURE SECRETARY

Respondents Signature

Date & Company Stamp



SECTION 5

RFQ NUMBER EMP275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

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 recognize 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 _____ 2010.

WITNESS : _____

SIGNATURE OF RESPONDENT

Respondents Signature

Date & Company Stamp



SECTION 6

RFQ NUMBER EMPG275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

SCHEDULE OF RATES

| SCHEDULE OF WORK AND PRICES | | | | | |
|------------------------------------|--|------------|-------------|--------------|---------------|
| | Description 02BE305A | Qty | Unit | Price | Amount |
| | <u>Exterior</u> | | | | |
| 1 | Wash roof surface with brooms and detergent and rinse clean | 312 | M2 | | |
| 2 | Remove and replace all roofing screws with 90mm Pozi drive and Nuprene washer. | 312 | M2 | | |
| 3 | Clean and sandpaper window sills and paint as per paint specification. | 27 | M | | |
| 4 | Clean and sandpaper sprocket and paint as per paint specification | 38 | Each | | |
| 5 | Clean and sandpaper purlins and paint as per paint specification | 54 | M | | |
| 6 | Remove and replace three holder bats. Clean and sandpaper electrical pipe work. Paint as per paint specification. | 1 | Job | | |
| 7 | Clean and sandpaper all entrance walls, fill cracks with approved SABS crack filler and paint as per paint specification | 5.42 | M2 | | |
| 8 | Replace inspection eye's on out lets PVC | 2 | Each | | |
| | <u>Interior</u> | | | | |
| 1 | Replace all loose and broken window stays | 1 | Job | | |
| 2 | Remove all existing vinyl floor tiles and glue in mess and kitchen and chip up to ± 70%. Remove all debris ready for laying new CTM first grade (NL-617) ceramic floor tiles | 104.85 | M2 | | |
| 3 | Chip floor up to ± 70% between mess and | 10.74 | M2 | | |

Respondents Signature

Date & Company Stamp



| | | | | | |
|----|---|--------|-------|--|--|
| | change room remove all debris ready for laying new CTM first grade (NTL-617 ceramic floor tiles | | | | |
| 4 | Remove all existing vinyl floor tiles and glue in toilet and chip up to ± 70%.Remove all debris ready for laying new CTM first grade (NL-617) ceramic floor tiles. | 10 | M2 | | |
| 5 | Remove all existing vinyl floor tiles and glue in change room and chip up to ± 70%.Remove all debris ready for laying new CTM first grade (NL-617) ceramic floor tiles. | 37 | M2 | | |
| 6 | Remove existing ceramic floor tiles and glue at entrance to shower rooms A and B and chip up to ± 70%.Remove all debris ready for laying new CTM first grade (NL-617) ceramic floor tiles | 1.10 | M2 | | |
| 7 | Provide new CTM first grade (NL-617) ceramic floor tiles to all rooms including key coat and tile adhesive and finish off with dove grey tile grouting | 163.69 | M2 | | |
| 8 | Provide new CTM first grade (NL-617) tile skirting ± 70mm in height to all floor tiles along with grey bull nose edging | 126.08 | Meter | | |
| 9 | Sandpaper, clean and varnish notice board as per paint specification | 1 | each | | |
| 10 | Remove and replace double rebated doors and 3 lever union mortice lock and cover strips in kitchen at geyser room paint door frame and doors as per paint specification | 1 | job | | |
| 11 | Remove old urn pipe in kitchen and block off at wall | 1 | job | | |
| 12 | Remove all existing ceramic wall tiles and provide plaster for new CTM first grade (WTR 4) ceramic wall tiles | 27 | M2 | | |
| 13 | Provide new CTM first grade (WTR 4) white ceramic wall tiles at kitchen to the same height as existing wall tiles including key coat, tile adhesive and white tile grout. | 27 | M2 | | |
| 14 | Patch and sand paper entrance wall to kitchen | 1 | job | | |
| 15 | Remove and replace door and 3 lever union mortice lock at store room and varnish as per paint specification | 1 | job | | |
| 16 | Remove and replace double rebated doors and 3 lever union mortice locks at geyser and D.B rooms and varnish as per paint specification | 2 | jobs | | |
| 17 | Remove and replace hinges on entrance door to toilets | 1 | job | | |
| 18 | Clean and sand paper all door frames and | 7 | jobs | | |

Respondents Signature

Date & Company Stamp



| | | | | | |
|----|---|--------|------|--|--|
| | paint as per paint specification | | | | |
| 19 | Clean and sand paper toilet doors and paint as per paint specification | 3 | jobs | | |
| 20 | Replace toilet seat and Cobra cold water tap | 2 | jobs | | |
| 21 | Clean and sand paper double doors at entrance to change room and varnish as per paint specification | 1 | each | | |
| 22 | Replace 3 lever union mortice lock to shower B entrance door | 1 | job | | |
| 23 | Clean and sand paper shower B door and varnish as per paint specification | 1 | job | | |
| 24 | Remove shower door and door frame in shower room B patch all plaster work and install aluminum shower door with obscure glass | 2 | jobs | | |
| 25 | Replace all shower heads with swivel type and service all hot and cold water taps in shower room B | 12 | each | | |
| 26 | Remove all existing ceramic wall tiles and provide plaster for new ceramic wall tiles | 46.41 | M2 | | |
| 27 | Provide new CTM first grade (WTR 4)white ceramic wall tiles at shower room B to the same height as existing wall tiles including key coat , tile adhesive and white tile grout | 46.41 | M2 | | |
| 28 | Replace all soap dishes in shower room B | 11 | each | | |
| 29 | Remove all electrical plug covers and replace on completion | 7 | each | | |
| 30 | Remove and replace mirror ± 1 meter x 600mm on completion | 1 | each | | |
| 31 | Clean and sand paper all ceilings in mess and passage to change rooms and Paint as per paint specification | 102.09 | M2 | | |
| 32 | Clean and sand paper all walls in mess and passage to change rooms and Paint as per paint specification | 118.19 | M2 | | |
| 33 | Clean and sand paper ceiling in kitchen and Paint as per paint specification | 9 | M2 | | |
| 34 | Clean and sand paper walls in kitchen and Paint as per paint specification | 14.99 | M2 | | |
| 35 | Clean and sand paper ceiling in toilet and Paint as per paint specification | 10 | M2 | | |
| 36 | Clean and sand paper walls in toilet and Paint as per paint specification | 6.65 | M2 | | |
| 37 | Clean and sand paper ceiling in shower room A and Paint as per paint specification | 22.23 | M2 | | |
| 38 | Clean and sand paper walls in shower room A and Paint as per paint specification | 17.53 | M2 | | |
| 39 | Clean and sand paper ceiling in shower room B and Paint as per paint specification | 21.68 | M2 | | |

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Date & Company Stamp



| | | | | | |
|----|---|--------|-----|--------------------|---------|
| 40 | Clean and sand paper walls in shower room B and Paint as per paint specification | 26.49 | M2 | | |
| 41 | Clean and sand paper ceiling in change rooms and Paint as per paint specification | 69.72 | M2 | | |
| 42 | Clean and sand paper walls in change rooms and Paint as per paint specification | 176.90 | M2 | | |
| 44 | Wash and clean walls and ceiling to match existing paint in geyser room | 1 | job | | |
| 45 | Trim tree next to building | 1 | job | | |
| | | | | GROSS TOTAL | R _____ |
| | | | | 14% V.A.T. | R _____ |
| | | | | AMOUNT DUE | R _____ |

| SCHEDULE OF WORK AND PRICES | | | | | |
|--|--|---------|----------------|-------|--------|
| | Description | Qty | Unit | Price | Amount |
| Repairs and Paint to Mess & Ablution 02BE366A | | | | | |
| Exterior | | | | | |
| 1 | Wash roof with steel wire brushes and rinse clean. Asbestos waste to be collected at down pipes in bags and disposed of. | 1 | Job | R | R |
| 2 | Paint roof as per paint specification | ±155.00 | M ² | R | R |
| 3 | Sand paper clean and paint barge boards as per paint specification | 17.20 | M | R | R |
| 4 | Sand paper clean and paint fascia boards as per paint specification | 36.00 | M | R | R |
| 5 | Remove clean paint and replace gutters as per paint specification | 36.00 | M | R | R |
| 6 | Replace down pipe shoes | 2 | Each | R | R |
| 7 | Paint down pipes as per paint specification | 6 | Each | R | R |
| 8 | Clean, sandpaper sprockets and paint as per paint specification. | 26 | Each | R | R |
| 9 | Clean, sandpaper and paint sprockets as per paint specification | 12 | Each | R | R |
| 10 | Clean, sandpaper and paint tilting battens as per paint specification | 18.00 | M | R | R |
| 11 | Paint all water pipes against the wall as per paint specifications | 1 | Job | R | R |
| | | | | | |
| | | | | | |

Respondents Signature _____

Date & Company Stamp _____



| Verandah | | | | | |
|--------------------|--|--------|----------------|---|-------|
| 1 | Clean, sandpaper and paint ceiling as per paint specifications | ± 7,71 | M ² | R | R |
| 2 | Clean, sandpaper and paint walls as per paint specifications | ± 9,16 | M ² | R | R |
| 3 | Regauze fly screen doors with gauze and white diamond mesh | 2 | Each | R | R |
| 4 | Sandpaper, clean and varnish doors as per paint specifications | 2 | Each | R | R |
| GROSS TOTAL | | | | R | _____ |
| 14% V.A.T. | | | | R | _____ |
| AMOUNT DUE | | | | R | _____ |

| SCHEDULE OF WORK AND PRICES | | | | | |
|---|---|------------|----------------|--------------|---------------|
| | Description | Qty | Unit | Price | Amount |
| Repairs & Paint Yard Masters Office 02BE360A | | | | | |
| NB: CONTRACTORS PLEASE NOTE: DO NOT TAKE ANY INSTUCTIONS FROM CLIENTS ON SITE ONLY FROM CIVIL MAINTENANCE SUPERVISORS. | | | | | |
| Painting of walls includes Doors ,Door frames, fanlights, Windows, Windows not painted and Aircon, Architraves, skirting and D.B.Boxes | | | | | |
| Exterior | | | | | |
| 1 | Wash roof with steel wire brushes and rinse clean. Asbestos waste to be collected at down pipes in bags and disposed off. | 1 | Job | R | R |
| 2 | Paint roof as per paint specification | | M ² | R | R |
| 3 | Sand paper clean and paint fascia boards as per paint specification | | M | R | R |
| 4 | Sand paper clean and paint barge boards as per paint specification | | M | R | R |
| 5 | Remove clean paint and replace gutters as per paint specification | | M | R | R |
| 6 | Paint down pipes as per paint specification | | Each | R | R |
| 7 | Clean, sandpaper sprockets and paint as per paint specification | | Each | R | R |
| 8 | Clean, sandpaper and paint sprockets as per paint specification | | Each | R | R |

Respondents Signature _____

Date & Company Stamp _____



| | | | | | |
|--------------------|--|-------|----------------|---|---|
| 9 | Clean, sandpaper and paint tilting battens as per paint specification | | M | R | R |
| Verandah | | | | | |
| 1 | Clean, sandpaper and paint ceiling as per paint specification | 4.71 | M ² | R | R |
| 2 | Clean, sandpaper and Varnish fly screen doors as per paint specification | 2 | Each | R | R |
| Interior | | | | | |
| Office | | | | | |
| 1 | Clean, sandpaper and paint ceiling as per paint specification | 11.70 | M ² | R | R |
| 2 | Clean, sandpaper and paint walls as per paint specification | 5.83 | M ² | R | R |
| 3 | Clean, sandpaper and paint Zink cupboard as per paint specification | 0.71 | M ² | R | R |
| Ablution | | | | | |
| 1 | Clean, sandpaper and paint ceiling as per paint specification | 15.67 | M ² | R | R |
| 2 | Clean, sandpaper and paint walls as per paint specification | 6.65 | M ² | R | R |
| Locker Room | | | | | |
| 1 | Clean, sandpaper and paint ceiling as per paint specification | 15.59 | M ² | R | R |
| 2 | Clean, sandpaper and paint walls as per paint specification | 7.28 | M ² | R | R |

| | |
|---------------------------|---------|
| <u>GROSS TOTAL</u> | R _____ |
| <u>14% V.A.T.</u> | R _____ |
| <u>AMOUNT DUE</u> | R _____ |

Respondents Signature

Date & Company Stamp



SECTION 7

RFQ NUMBER EMPG275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

GENERAL TENDER CONDITIONS - SERVICES

Refer Form CSS5 attached hereto.

“PREVIEW COPY ONLY”

Respondents Signature

Date & Company Stamp



SECTION 8

RFQ NUMBER EMP275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

STANDARD TERMS AND ONDITIONS OF CONTRACT
FOR THE SUPPLY 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.”

Respondents Signature

Date & Company Stamp



SECTION 9

RFQ NUMBER EMP275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

CERTIFICATE OF ATTENDANCE OF INFORMATION BRIEFING SESSION

It is hereby certified that -

- 1.
- 2.

Representative(s) of
(name of company)

attended the information briefing session in respect of the proposed Service to be rendered in terms of this RFQ on2010.

.....
TRANSNET'S REPRESENTATIVE

.....
RESPONDENT'S REPRESENTATIVE

DATE.....

DATE.....

Respondents Signature

Date & Company Stamp



SECTION 10

RFQ NUMBER EMP275

PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT NSESE (RICHARDS BAY)

FOR A PERIOD OF ONE MONTH

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 :**

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

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

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Respondents Signature

Date & Company Stamp



SECTION 11

RFQ NUMBER EMPG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT
NSESE (RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

MINIMUM COMMUNAL HEALTH REQUIREMENTS

Refer Form E4B attached hereto.

“PREVIEW COPY ONLY”

Respondents Signature

Date & Company Stamp



SECTION 12

RFQ NUMBER EMPG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT
NSESE (RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

SAFETY ARRANGEMENTS AND PROCEDURAL COMPLIANCE

Refer Form E4E attached hereto.

“PREVIEW COPY ONLY”

Respondents Signature

Date & Company Stamp



SECTION 13

RFQ NUMBER EMPG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT
NSESE (RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

Suppliers Code Of Conduct

Refer to Annexure attached hereto.

“PREVIEW COPY ONLY”

Respondents Signature

Date & Company Stamp



SECTION 14

RFQ NUMBER EMPG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT
NSESE (RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

Non-Disclosure Agreement (“NDA”)

Complete and sign NDA attached hereto

“PREVIEW COPY ONLY”

Respondents Signature

Date & Company Stamp



SECTION 15

RFQ NUMBER EMPSG275

**PROVISION OF RENOVATIONS TO BUILDINGS (02BE360A, 02BE366A, 02BE305) OF
TRANSNET FREIGHT RAIL IN THE RAIL OPERATIONS DEPARTMENT, AT LOCO DEPOT
NSESE (RICHARDS BAY)**

FOR A PERIOD OF ONE MONTH

Supplier Declaration form

Complete and sign Supplier Declaration form attached hereto

“PREVIEW COPY ONLY”

Respondents Signature

Date & Company Stamp