



Transnet Rail Infrastructure Manager

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**]

[Registration No. 1990/000900/30]

REQUEST FOR PROPOSAL [RFP] [GOODS]

**FOR THE SUPPLY AND DELIVERY OF: OHTE SMALL COMPONENTS FOR THE NORTH
CORRIDOR SHUTDOWN**

FOR A PERIOD OF: ONCE-OFF SUPPLY

RFP NUMBER HOAC-EMU-57424-MM-282

ISSUE DATE: 10 APRIL 2026

CLOSING DATE: 23 APRIL 2026

CLOSING TIME: 12H00

BID VALIDITY PERIOD: 180 BUSINESS DAYS FROM CLOSING DATE

**SUBMISSION TO: Transnet e-tender submission portal – see SBD 1 for
details**

SCHEDULE OF BID DOCUMENTS

Section No	Page
SECTION 1: SBD1 FORM	4
SECTION 2: NOTICE TO BIDDERS	6
1 INVITATION TO BID	6
2 FORMAL BRIEFING	7
3 PROPOSAL SUBMISSION	7
4 RFP INSTRUCTIONS.....	8
5 JOINT VENTURES OR CONSORTIUMS.....	8
6 COMMUNICATION (CLARIFICATIONS AND COMPLAINTS)	8
7 CONFIDENTIALITY	9
8 COMPLIANCE	9
9 EMPLOYMENT EQUITY ACT	9
10 DISCLAIMERS.....	9
11 LEGAL REVIEW.....	10
12 SECURITY CLEARANCE.....	10
SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS.....	11
1 BACKGROUND	11
2 EXECUTIVE OVERVIEW	11
3 SCOPE OF REQUIREMENTS	11
4 GREEN ECONOMY / CARBON FOOTPRINT.....	11
5 GENERAL SUPPLIER OBLIGATIONS	12
6 EVALUATION METHODOLOGY	12
SECTION 4: PRICING AND DELIVERY SCHEDULE	20
1. DISCLOSURE OF CONTRACT INFORMATION	47
2. RETURN OF SURPLUS GOODS	48
3. PRE-PRODUCTION SAMPLES/PROTOTYPES.....	48
4. MANUFACTURERS.....	48
5. INSPECTION DETAILS.....	49
6. IMPORTED CONTENT.....	49
7. EXCHANGE AND REMITTANCE	49
8. EXPORT CREDIT AGENCY SUPPORTED FINANCE	50
9. NATIONAL RAILWAY SAFETY REGULATOR ACT	50
10. SERVICE LEVELS	50
11. RISK	51
SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS.....	52
SECTION 6: RFQ DECLARATION CERTIFICATE OF ACQUAINTANCE & BREACH OF LAW FORM WITH RFP	56
SECTION 7: RFP CLARIFICATION REQUEST FORM	61
SECTION 8 : SPECIFIC GOALS POINTS CLAIM FORM.....	62
SECTION 9: PROTECTION OF PERSONAL INFORMATION.....	67
SECTION 10: TENDER EVALUATION METHODOLOGY	69
ANNEXURE A: DRAWINGS.....	70

RFP APPENDICES:

APPENDIX I: TRANSNET'S GENERAL BID CONDITIONS

APPENDIX II: TRANSNET'S SUPPLIER INTEGRITY PACT

APPENDIX III: NON-DISCLOSURE AGREEMENT

Respondent's Signature

Date & Company Stamp

RFP FOR THE SUPPLY AND DELIVERY OF OHTE SMALL COMPONENTS FOR THE NORTH CORRIDOR SHUTDOWN**SECTION 1: SBD1 FORM****PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET FREIGHT RAIL, A DIVISION TRANSNET SOC LTD							
BID NUMBER:	HOAC-EMU-57424-MM-282	ISSUE DATE:	10 APRIL 2026	CLOSING DATE:	23 APRIL 2026	CLOSING TIME:	12H00
DESCRIPTION:	SUPPLY AND DELIVERY OF OHTE SMALL COMPONENTS FOR THE NORTH CORRIDOR SHUTDOWN						
BID RESPONSE DOCUMENTS SUBMISSION INSTRUCTIONS							
(please refer to section 2, paragraph 3 for a detailed process on how to upload submissions): https://esupplierportal.transnet.net/							
BIDDING PROCEDURE / TECHNICAL ENQUIRIES MAY BE DIRECTED TO:							
CONTACT PERSON	MARI MARITZ						
TELEPHONE NUMBER	035 906 7348						
FACSIMILE NUMBER	NOT APPLICABLE						
E-MAIL ADDRESS	MARI.MARITZ@TRANSNET.NET						
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
IT IS A CONDITION OF THIS BID THAT THE TAX MATTERS OF THE SUCCESSFUL RESPONDENTS BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH SOUTH AFRICAN REVENUE SERVICE (SARS) TO MEET THE RESPONDENTS TAX OBLIGATIONS.							
	TCP PIN		OR	CSD NO			
SUPPLIER COMPLIANCE STATUS	☐ Yes ☐ No		OR	BBEEE STATUS LEVEL SWORN AFFIDAVIT			
If Yes, Who was the Certificate issued by?							
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)					
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)					
	☐	A REGISTERED AUDITOR					
		NAME:					

Respondent's Signature

Date & Company Stamp

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]

1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER QUESTIONNAIRE BELOW]
Signature of the Bidder		Date:	

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.

PART B
TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 1.7 RESPONDENTS ARE REQUIRED TO SELF-REGISTER ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE (CSD) WHICH HAS BEEN ESTABLISHED TO CENTRALLY ADMINISTER SUPPLIER INFORMATION FOR ALL ORGANS OF STATE AND FACILITATE THE VERIFICATION OF CERTAIN KEY SUPPLIER INFORMATION. ONLY FOREIGN SUPPLIERS WITH NO LOCAL REGISTERED ENTITY NEED NOT REGISTER ON THE CSD. THE CSD CAN BE ACCESSED AT [HTTPS://SECURE.CSD.GOV.ZA/](https://secure.csd.gov.za/).

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

Respondent's Signature

Date & Company Stamp

SECTION 2: NOTICE TO BIDDERS**1 INVITATION TO BID**

Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an **entity, Respondent** or **Bidder**].

DESCRIPTION	Supply and delivery of OHTE Small Components for the North Corridor Shutdown [the Goods]
TENDER ADVERT	All Transnet tenders are advertised on the National Treasury's e-Tender Publication Portal and the Transnet website. Should one of these media (i.e. National Treasury's e-Tender Publication Portal or Transnet website) not be available, bidders are advised to check on the other media for advertised tenders.
RFP DOWNLOADING	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge. To download RFP and Annexures: - Click on "Tender Opportunities"; - Select "Advertised Tenders"; - In the "Department" box, select Transnet SOC Ltd. Once the tender has been in the list, click on the "Tender documents" tab and process to download all uploaded documents. The RFP may also be downloaded from the Transnet Portal at https://esupplierportal.transnet.net/ (please use Google Chrome to access Transnet link/site) free of charge (<i>refer to section 2, paragraph 3 below for detailed steps</i>)
COMMUNICATION	Transnet will publish the outcome of this RFP on the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. All unsuccessful bidders have a right to request for reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form. Any addenda to the RFP or clarifications will be published on the e-tender portal and Transnet website. Bidders are required to check the e-tender portal or Transnet website prior to finalising their bid submissions for any changes or clarifications to the RFP. Transnet will not be held liable if Bidders do not receive the latest information regarding this RFP with the possible consequence of either being disadvantaged or disqualified as a result thereof.
BRIEFING SESSION	No Refer to paragraph 2 for details.
CLOSING DATE	12h00 on Thursday, 23 April 2026 Bidders must ensure that bids are uploaded timeously onto the system. Generally, if a bid is late, it will not be accepted for consideration. Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted. Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.

VALIDITY PERIOD	180 Business Days from Closing date Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded. Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process. With regard to the validity period of next highest ranked bidders, please refer to Section 2, paragraph 10.12
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Any additional information or clarification will be published on the e-Tender portal and Transnet website, if necessary.

2 FORMAL BRIEFING

A formal briefing session will not be held but should Respondents have specific queries they should email these to the Transnet employee(s) indicated in paragraph 6 *[Communication]* below.

3 PROPOSAL SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

The Transnet e-Tender Submission Portal can be accessed as follows:

- a) Log on to the Transnet eTenders management platform website/ Portal (<https://esupplierportal.transnet.net/>)
- b) Click on "ADVERTISED TENDERS" to view advertised tenders;
- c) Click on "SIGN IN/REGISTER –to register new bidder information and ensure that all mandatory information is completed) OR;
- d) to sign in if already registered;
- e) Toggle (click to switch) the "Log an Intent" button to submit a bid;
- f) Submit bid documents by uploading them into the system against each tender selected.
- g) Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.
- h) Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.
- i) No late submissions will be accepted. The bidder guide can be found on the Transnet Portal <https://esupplierportal.transnet.net/>
- j) Each company must register its own profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- k) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- l) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

m) A detailed bidder guide can be found on the Transnet Portal <https://esupplierportal.transnet.net/>

4 RFP INSTRUCTIONS

- 4.1 Please sign documents [sign, stamp and date the bottom of each page] before uploading them on the system. The person or persons signing the submission must be legally authorised by the respondent to do so.
- 4.2 **All returnable documents tabled in the Proposal Form [Section 5] must be returned with proposals.**
- 4.3 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 4.4 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 15 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, paragraph 12 below (Legal Review) and Section 6 of the RFP, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.

5 JOINT VENTURES OR CONSORTIUMS

Respondents who would wish to respond to this RFP as a Joint Venture [**JV**] or consortium with B-BBEE entities, must state their intention to do so in their RFP submission. Such Respondents must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If at the time of the bid submission such a JV or consortium agreement has not been concluded, the partners must submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by Transnet through this RFP process. This written confirmation must clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to Transnet.

- Respondents are to note that for the purpose of Evaluation, a JV will be evaluated based on one consolidated B-BBEE score card (a consolidated B-BBEE Status Level verification certificate) Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Table 3.2 of the specific goals Claim Form.

6 COMMUNICATION (CLARIFICATIONS AND COMPLAINTS)

- 6.1 For specific clarification relating to this RFP, an RFP Clarification Request Form should be submitted to [**Mari Maritz – mari.maritz@transnet.net**] before **12h00 on 17 April 2026**, substantially in the form set out in Section 8 hereto. In the interest of fairness and transparency, Transnet's response to such a query will be published on the e-tender portal and Transnet website.
- 6.2 Specific complaints relating to this RFP before or after the closing date should be formally submitted by emailing to groupscmcomplaints@transnet.net. Once the complaint has been submitted, the Transnet SCM Complaints office will acknowledge your complaint and send you a complaint form for completion.
- 6.3 After the closing date of the RFP, a Respondent may only communicate with the DBAC Secretariat [**Prudence Nkabinde**], at telephone number **011 584 0821**, email prudence.nkabinde@transnet.net on any matter relating to its RFP Proposal.
- 6.4 Respondents are to note that changes to its submission will not be considered after the closing date.
- 6.5 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.

- 6.6 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 6.7 Transnet will publish the outcome of this RFP in the National Treasury e-tender portal and Transnet website with 10 days after the award has been finalised. Respondents are required to check the National Treasury e-tender Portal and Transnet website for the results of the tender process. All unsuccessful bidders have a right to request Transnet to furnish reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

7 CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidence. In this regard Respondents are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information related to this RFP or the subsequent contract, written approval must be obtained from Transnet.

8 COMPLIANCE

The successful Respondent [hereinafter referred to as the **Supplier**] shall be in full and complete compliance with any and all applicable laws and regulations.

9 EMPLOYMENT EQUITY ACT

Respondents must comply with the requirements of the Employment Equity Act 55 of 1998 applicable to it including (but not limited to) Section 53 of the Employment Equity Act.

10 DISCLAIMERS

Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of Proposals. In particular, please note that Transnet reserves the right to:

- 10.1 modify the RFP's Goods/Services;
- 10.2 award a contract in connection with this Proposal at any time after the RFP's closing date;
- 10.3 award a contract for only a portion of the proposed Goods/Services which are reflected in the scope of this RFP;
- 10.4 split the award of the contract between more than one Supplier/Service provider, as may be explicitly articulated in the conditions or objective criteria to this RFP;
- 10.5 cancel the bid process;
- 10.6 validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- 10.7 request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 10.8 not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it;
- 10.9 to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
- 10.10 to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods at the quoted price, should the preferred bidder fail to sign or commence with the contract within a

reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the outcome of the tender has been published the outcome of the bid process on the National Treasury e-tender Portal and Transnet website. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods at their quoted price.

Note that Transnet will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

11 LEGAL REVIEW

A Proposal 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. A material deviation from the Standard terms or conditions could result in disqualification.

12 SECURITY CLEARANCE

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the Goods/Services and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of **CONFIDENTIAL/ SECRET/TOP SECRET**. Obtaining the required clearance is the responsibility of the Successful Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

TRANSNET URGES ITS CLIENTS, SUPPLIERS AND THE GENERAL PUBLIC TO REPORT ANY FRAUD OR CORRUPTION TO

IF YOU DON'T REPORT IT, YOU SUPPORT IT!



Email: Transnet.Reportit@outlook.com
Toll free: 0800 003 056
SMS: 0637867403
Please Call Me number: *120*0637867403
Website: <https://whistleblowersoftware.com/secure/Transnet>

SECTION 3: BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

1 BACKGROUND

Transnet Rail Infrastructure Manager (TRIM) is one of the biggest consumers of Overhead Track Equipment (OHE) material in the country. The materials are used in the maintenance of OHE. Rail Network depots rely on the materials to ensure that the electrical infrastructure is maintained according to maintenance standards. The material requirements are loaded on the SAP PM system by the depots across the North Corridor for the two different traction supplies namely 3kV DC and 25kV AC including the transmission lines (2.2 kV AC, 6.6 kV and 11 kV AC).

2 EXECUTIVE OVERVIEW

Whereas Transnet is seeking a partner(s) to provide solutions for its OHE Small Components regionally, it also seeks to improve its current processes for providing these Goods to its end user community throughout its locations.

The selected Supplier(s) must share in the mission and business objectives of Transnet. These mutual goals will be met by meeting contractual requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation and open communications. In this spirit of partnership, Transnet and its Supplier(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow Transnet to reach higher levels of quality, service and profitability.

Specifically, Transnet seeks to benefit from this partnership in the following ways:

- 2.1 Transnet must receive reduced cost of acquisition and improved service benefits resulting from the Supplier's economies of scale and streamlined service processes.
- 2.2 Transnet must achieve appropriate availability that meets user needs while reducing costs for both Transnet and the chosen Supplier(s).
- 2.3 Transnet must receive proactive improvements from the Supplier with respect to supply of Goods and related processes.
- 2.4 Transnet's overall competitive advantage must be strengthened by the chosen Supplier's leading-edge technology and service delivery systems.
- 2.5 Transnet end users must be able to rely on the chosen Supplier's personnel for service enquiries, recommendations and substitutions.
- 2.6 Transnet must reduce costs by streamlining its acquisition of Goods, including managed service processes on a Group basis.

3 SCOPE OF REQUIREMENTS

- 3.1 Supply and deliver railway OHE (Overhead Track Equipment) material as per the supplied material descriptions, drawings, and specifications.
- 3.2 Refer to Annexure A for Specifications and Drawings.

4 GREEN ECONOMY / CARBON FOOTPRINT

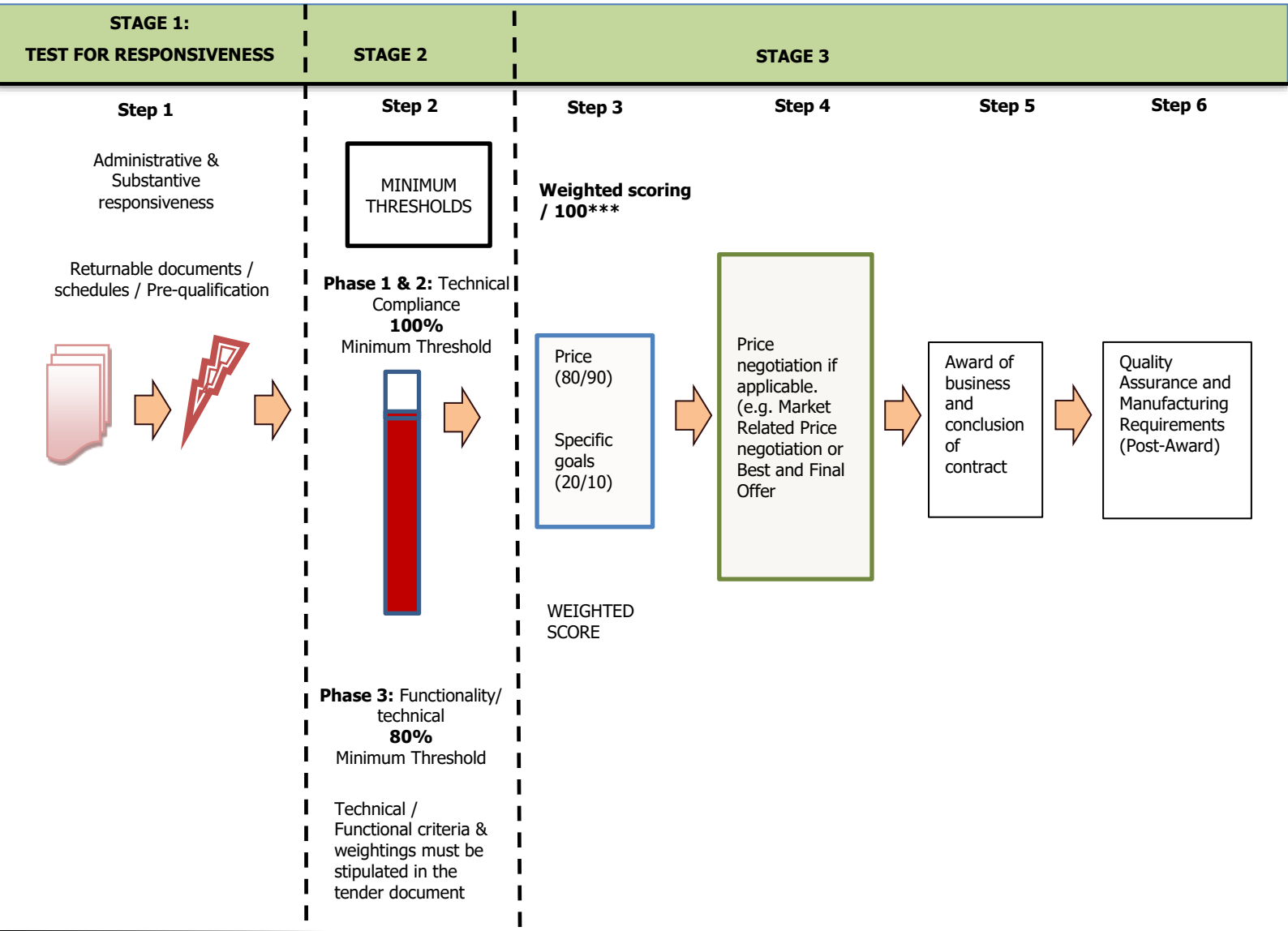
Transnet wishes to have an understanding of your company's position with regard to environmental commitments, including key environmental characteristics such as waste disposal, recycling and energy conservation. *Please submit details of your entity's policies in this regard.*

5 GENERAL SUPPLIER OBLIGATIONS

- 5.1 The Supplier(s) shall be fully responsible to Transnet for the acts and omissions of persons directly or indirectly employed by them.
- 5.2 The Supplier(s) must comply with the requirements stated in this RFP.

6 EVALUATION METHODOLOGY

Transnet will utilise the following methodology and criteria in selecting a preferred Supplier:



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

6.1 STEP ONE: Test for Administrative and Substantive Responsiveness

The test for administrative and Substantive responsiveness will include the following:

Administrative & Substantive responsiveness check	RFP Reference
• Whether the Bid has been lodged on time	<i>Section 1 paragraph 3</i>
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	<i>Section 5</i>
• Verify the validity of all returnable documents	<i>Section 5</i>
• Verify if the Bid document has been duly signed by the authorised respondent	<i>All sections</i>
• Whether any general and legislation qualification criteria set by Transnet, have been met	<i>All sections</i>
• Whether the Bid contains a priced offer	<i>Section 4 - Quotation Form</i>
• Whether the Bid materially complies with the scope and/or specification given	<i>All Sections</i>

The test for administrative & Substantive responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

6.2 STEP TWO: Technical Compliance Threshold 100% (Phase 1)

Memorandum of Understanding (MOU) or Authorization Letter from Original Equipment Manufacturer (OEM) or Original Equipment Manufacturer (OEM) Confirmation letter Bidders to submit MOUs or Authorization letters of OEM confirmation that fully complies with the substantive response notes. If the bidder is not an OEM/Manufacturer, they shall submit a Memorandum of Understanding (MOU)/Authorization letter with the OEM/Manufacturer. • Memorandum of Understanding/Authorization letter must contain the following: ➢ The MOU/approval/authorizationshall be on the OEM's/Manufacturer's official letter head. ➢ It shall state the bidder's company name. ➢ It shall quote the RFP number. ➢ It shall be dated. ➢ It shall be signed by both the manufacturer and the bidder. ➢ It shall state the items of material in which will be manufactured. OR 2. If the bidder is the OEM for the material, they shall submit an OEM/Manufacturer's confirmation letter, which clearly states the items they are the OEM of. • Confirmation letter must contain: ➢ The confirmation letter shall be on the manufacturer's officialletterhead.	Scoring guidelines: The listed criterion under technical compliance will be scored on a 100% or 0% basis and Respondents needs to achieve 100% compliance on the criterions in order to pass the overall technical compliance threshold of 100% <u>Note:</u> 0% = MoU/Authorisations/OEM Confirmation letter does not comply fully 100% = MOU/Authorizations letter/ OEM/Manufacturer's confirmation letter fully complies
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➤ It shall quote the RFP number. ➤ It shall be dated by the manufacturer. ➤ It shall confirm that the bidder is the manufacturer of the items. ➤ It shall state the items to be supplied. ➤ It shall be signed by the manufacturer. Notes: - Bidders who do not submit the MOU or Authorization or Confirmation letter shall be disqualified for the items they did not submit for. - If Original Equipment Manufacturers (OEMs) intend to bid, they will not be allowed to issue Memorandum of Understandings (MOUs).	
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The minimum threshold for technical compliance [Step TWO – Phase 1] must be met for a Respondent's Proposal to progress to Step TWO – Phase 2 for evaluation

6.3 STEP TWO: Technical Compliance Threshold 100% (Phase 2)

Previous experience of similar work experience and specifications provided from the previous 3 years (36 Months). Previous experience of similar work experience and specifications provided from the previous 3 years (36 Months). - Inspection certificates: Should be signed/authorized by a member of the Quality Assurance Team, dated, items' descriptions clearly indicated etc. - Delivery notes: Should be stamped and signed, dated, items' descriptions clearly indicated etc. - Invoices: Should be signed, dated, items' descriptions clearly indicated etc. * The evaluation will be conducted per group of components listed below: Group A: Conductor Splice (clamp on type) Group B: Conductor Splice (preformed type) Group C: Droppers Group D: Small Part Steel (SPS) Group E: Clamps (Crosby type) Group G: Insulators Group H: Clamps (Parallel type) Group I: Dropper Accessories (Saddles) Group K: Clamps (Bi-metallic type) Group L: Cantilevers Group M: Neutral Section Group O: Switches Group P: Tensioning Devices Group Q: Surge Arrestors Group R: Clamps (Pistol grip type) Group S: Lubricants	<u>Scoring guidelines:</u> The listed criterion under technical compliance will be scored on a 100% or 0% basis and Respondents needs to achieve 100% compliance on the criteria in order to pass the overall technical compliance threshold of 100% <u>Note:</u> 0% = No proof supplied or proof submitted is outside the required period of 3 years (36 Months). 100% = Bidders to submit proof of One (1) Inspection certificate, and one (1) delivery note / One (1) Invoice per group within the previous 3 years (36 Months)
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The minimum threshold for technical compliance [Step TWO – Phase 2] must be met for a Respondent's Proposal to progress to Step TWO – Phase 3 for evaluation

6.4 **STEP TWO: Minimum Threshold 80% for Technical Criteria (Phase 3)**

The test for the Technical and Functional threshold will include the following:

Technical Evaluation Criteria	Points Weightings	Scoring guideline
Technical compliance to drawings and specifications as provided by Transnet. <u>Evidence required substantiating responses:</u> Bidder to submit drawings or documents from OEM/Manufacturer proving compliance to given drawings, specs, SANS and other standards in the item descriptions. * The evaluation will be conducted per group of components listed below: Group A: Conductor Splice (clamp on type) Group B: Conductor Splice (preformed type) Group C: Droppers Group D: Small Part Steel (SPS) Group E: Clamps (Crosby type) Group G: Insulators Group H: Clamps (Parallel type) Group I: Dropper Accessories (Saddles) Group K: Clamps (Bi-metallic type) Group L: Cantilevers Group M: Neutral Section Group O: Switches Group P: Tensioning Devices Group Q: Surge Arrestors Group R: Clamps (Pistol grip type) Group S: Lubricants	25%	1 point (25%) = All drawings in the category comply with the given drawings, specifications, and standards 0 points (0%) = One or more drawings for items do not comply with the given drawings, specifications and standards
Proof of ISO 9001 accreditation(s) or an ISO Quality plan(s) of the manufacturing facility/facilities that will be manufacturing the items offered by the bidder. The ISO Quality plan must consist of the following 4 stages: (a) The stages of inspection of material from raw material to final product. (Stage 1) (b) Quality assurance plan/Checklist before the material can proceed to the next stage of production (manufacturing) and who approves the final product. (Stage 2) (c) How the material is certified to proceed to the next stage of production. (Stage 3) (d) Any internal test certificates applicable to the material throughout production stages and test certificates for final product. (Stage 4) <u>Evidence required substantiating responses:</u> Bidder to provide ISO9001 Certification or ISO Quality Plan. * The evaluation will be conducted per group of components listed below:	50%	4 points (50%) = ISO9001 accreditation or an ISO Quality Plan consisting of all 4 stages. 3 points (37.5%) = ISO Quality Plan consisting of 3 of the 4 stages. 2 points (25%) = ISO Quality Plan consisting of 2 of the 4 stages. 1 point (12.5%) = ISO Quality Plan consisting of 1 of the 4 stages. 0 points (0%) = No Quality Plan Submitted.

Technical Evaluation Criteria	Points Weightings	Scoring guideline
Group A: Conductor Splice (clamp on type) Group B: Conductor Splice (preformed type) Group C: Droppers Group D: Small Part Steel (SPS) Group E: Clamps (Crosby type) Group G: Insulators Group H: Clamps (Parallel type) Group I: Dropper Accessories (Saddles) Group K: Clamps (Bi-metallic type) Group L: Cantilevers Group M: Neutral Section Group O: Switches Group P: Tensioning Devices Group Q: Surge Arrestors Group R: Clamps (Pistol grip type) Group S: Lubricants		
How long does it take to supply and deliver to Transnet once purchase order has been placed. (1 Week = 5 Business Days) The evaluation of the delivery schedule will be based on the delivery of at least 80% of the quantities required per group. <u>Evidence required substantiating responses:</u> Bidder to: - If the bidder is not an OEM / Manufacturer, they shall submit a delivery schedule letter from the OEM / Manufacturer. The delivery letter must contain the following: - The letter shall be on the OEM's / Manufacturer's official letter head. - It shall state the bidder's company name. - It shall quote the RFP number. - It shall be dated. - It shall be signed by both the manufacturer and the bidder. It should clearly state the delivery lead time of items to be supplied per group. OR - If the bidder is the OEM for the material, they shall submit an OEM / Manufacturer's delivery schedule letter, which clearly states the items they are the OEM of and the delivery lead times. The delivery schedule letter must contain: - The letter shall be on the manufacturer's official letterhead. - It shall quote the RFP number. - It shall be dated by the manufacturer. - It shall confirm that the bidder is the manufacturer of the items.	25%	4 points (25%) = ≤ 8 Weeks 3 points (18.75%) = > 8 ≤ 10 Weeks 2 points (12.5%) = > 10 ≤ 12 Weeks 1 point (6.25%) = > 12 ≤ 14 Weeks 0 points (0%) = > 14 Weeks or No delivery schedule letter from the OEM supplied or the letter does not meet the requirements.

Technical Evaluation Criteria	Points Weightings	Scoring guideline
- It shall be signed by the manufacturer It should clearly state the delivery time of items to be supplied per group. * The evaluation will be conducted per group of components listed below: Group A: Conductor Splice (clamp on type) Group B: Conductor Splice (preformed type) Group C: Droppers Group D: Small Part Steel (SPS) Group E: Clamps (Crosby type) Group G: Insulators Group H: Clamps (Parallel type) Group I: Dropper Accessories (Saddles) Group K: Clamps (Bi-metallic type) Group L: Cantilevers Group M: Neutral Section Group O: Switches Group P: Tensioning Devices Group Q: Surge Arrestors Group R: Clamps (Pistol grip type) Group S: Lubricants		
Total Weighting:	100	
Minimum qualifying score required:	80%	

***The functional evaluations will be conducted per group of components.**

Respondents must complete and submit **Section 10 which include a Technical Questionnaire**. A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to Section 11.

Respondents are to note that Transnet will round off final technical scores to the nearest 2 (two) decimal places for the purposes of determining whether the technical threshold has been met.

The minimum threshold for technical/functionality [Step Two] must be met or exceeded for a Respondent's Proposal to progress to Step Three for final evaluation

6.5 STEP THREE: Evaluation and Final Weighted Scoring

a) **Price Criteria** [Weighted score 80/90 points]:

Evaluation Criteria	RFP Reference
• Commercial offer	Section 4

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

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ OR } PS = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

PS = Score for the Bid under consideration
 Pt = Price of Bid under consideration
 $Pmin$ = Price of lowest acceptable Bid

b) **Specific Goals** [Weighted score 20/10 point]

- Specific goals claim form.
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 9 Table 3.2 of the specific goals Claim Form.

6.6 **SUMMARY: Applicable Thresholds and Final Evaluated Weightings**

Thresholds	Minimum Threshold
Technical / functionality	80%

Evaluation Criteria	Final Weighted Scores
Price	80/90
Specific goals - Scorecard	20/10
TOTAL SCORE:	100

Note: Either the 80/20 or 90/10 preference point system will apply. The lowest acceptable bid will determine the preference point system.

6.7 **STEP FOUR: Post Tender Negotiations (if applicable)**

- Respondents are to note that Transnet may not award a contract if the price offered is not market-related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
 - first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
 - negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.
- Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

6.8 **STEP FIVE: Award of business and conclusion of contract**

- Immediately after approval to award the contract has been received, the successful bidder(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s).
- A final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

6.9 **STEP SIX: Quality Assurance and Manufacturing Requirements (Post-Award)**

- All material shall be subjected to final inspection by Transnet Freight Rail's Technology Management at the manufacturing facility prior to delivery.
- The material shall be as per provided drawings and specifications as well as the referenced SANS and IEC standards.
- No material made from malleable iron or pig iron is acceptable.

- Transnet reserves the right to do tests and quality assurance on material to be supplied. The material will be tested at the manufacturing facility before delivery.

Respondent's Signature

Date & Company Stamp

SECTION 4: PRICING AND DELIVERY SCHEDULE*Respondents are required to complete the table below:*

Group A - Conductor Splice (clamp on type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54000944	SPLICE, CONDUCTOR; TYPE: FEEDER, MATERIAL: ALUMINIUM; DRAWING NO: CEE-TNB-0024; SPECIFICATION: CEE.0038/83; SUITABLE FOR 500MM2 FEEDER WIRE	each	200	CEE-TNB-0024_AMD_1 CEE-TND-0009_AMD_9		
2	54005531	SPLICE, CONDUCTOR; EQUIPMENT USED ON 5405802; PREFORMED SPIRAL; FOR JOINING 160 SQ MM ALUMINIUM WIRE 19/3,25 MM STRANDING (HORNET)	each	500	As per Description		
3	54033494	SPLICE, CONDUCTOR; TYPE: TENSION, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3593BBB 3591BBB 3597; EQUIPMENT USED ON Ohte; SUITABLE FOR 800 MM SQ ACSR TO 800 MM SQ AAC WIRE.(CODE NAME LAPWING TO BULL)	each	200	BBB 3593 BBB 3591 BBB 3597		
4	54000754	SPLICE, CONDUCTOR; DIMENSIONS: 161 MM2, TYPE: CONTACT WIRE, MATERIAL: COPPER/NICKEL/SILICON; DRAWING NO: BBH 2139 , LA; TO BE SUPPLIED 25 EACH PER CARTOON	each	50	BBH2139		
Delivery to Vryheid							
5	54000944	SPLICE, CONDUCTOR; TYPE: FEEDER, MATERIAL: ALUMINIUM; DRAWING NO: CEE-TNB-0024; SPECIFICATION: CEE.0038/83; SUITABLE FOR 500MM2 FEEDER WIRE	each	600	CEE-TNB-0024_AMD_1 CEE-TND-0009_AMD_9		
6	54033469	SPLICE, CONDUCTOR; TYPE: TENSION SPLICE, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3594BBB 3593BBB 3592; SUITABLE FOR 500 MM SQ ACSR TO 500 MM SQ ACSR WIRE (CODE NAME DEER TO DEER)	each	50	BBB 3594 BBB 3593 BBB 3592		
Delivery to Ermelo							
7	54000754	SPLICE, CONDUCTOR; DIMENSIONS: 161 MM2, TYPE: CONTACT WIRE, MATERIAL: COPPER/NICKEL/SILICON; DRAWING NO: BBH 2139 , LA; TO BE SUPPLIED 25 EACH PER CARTOON	each	50	BBH2139		
Delivery to Koedoespoort							
8	54033469	SPLICE, CONDUCTOR; TYPE: TENSION SPLICE, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3594BBB 3593BBB 3592; SUITABLE FOR 500 MM SQ ACSR TO 500 MM SQ ACSR WIRE (CODE NAME DEER TO DEER)	each	30	BBB 3594 BBB 3593 BBB 3592		

Respondent's Signature

Date & Company Stamp

Group A - Conductor Splice (clamp on type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
9	54000754	SPLICE, CONDUCTOR; DIMENSIONS: 161 MM2, TYPE: CONTACT WIRE, MATERIAL: COPPER/NICKEL/SILICON; DRAWING NO: BBH 2139 , LA; TO BE SUPPLIED 25 EACH PER CARTOON	each	445	BBH2139		
10	54033470	SPLICE, CONDUCTOR; TYPE: TENSION, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3593, LA; BBB 3592, LA; BBB 3595, LA; EQUIPMENT USED ON OHTE; SUITABLE FOR 800 MM SQ ACSR TO 800 MM SQ ACSR WIRE (CODE NAME LAPWING TO LAPWING)	each	30	BBB 3593 BBB 3592 BBB 3595		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group B - Conductor Splice (preformed type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54016913	SPLICE, CONDUCTOR; EQUIPMENT USED ON OHTE; PREFORMED SPIRAL; FOR JOINING 50 MM SQ ALUMINIUM WIRE ACSR 6/1/3,35 STRANDING RABBIT	each	1000	As per description		
2	54009096	SPLICE, CONDUCTOR; TYPE: PREFORMED; EQUIPMENT USED ON OHTE; FULL TENSION SPLICE SUITABLE FOR USE ON CONDUCTOR WITH 30/7/2,36 STRANDING ACSR WIRE (TIGER WIRE) DIA 16.52 MM.	each	100	As per description		
Delivery to Koedoespoort							
3	54016913	SPLICE, CONDUCTOR; EQUIPMENT USED ON OHTE; PREFORMED SPIRAL; FOR JOINING 50 MM SQ ALUMINIUM WIRE ACSR 6/1/3,35 STRANDING RABBIT	each	60	As per description		
4	54009096	SPLICE, CONDUCTOR; TYPE: PREFORMED; EQUIPMENT USED ON OHTE; FULL TENSION SPLICE SUITABLE FOR USE ON CONDUCTOR WITH 30/7/2,36 STRANDING ACSR WIRE (TIGER WIRE) DIA 16.52 MM.	each	180	As per description		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group C - Droppers							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
1	54112448	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 100 MM2, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	each	750	CEE-TU-0136_VER_10		
2	54112449	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 120 MM2, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	each	750	CEE-TU-0136_VER_10		
3	54002805	ATTACHMENT; TYPE: DROPPER SET, APPLICATION: OVERHEAD TRACK EQUIPMENT; DRAWING NO: CEE-TND-0005, LA; CEE-TND-0022, LA; CEE-TND-0009, LA; COMPLETE SET OF 4 MM. DIAMETER. HARD DRAWN COPPER/STAINLESS DROPPERS FOR A 67 METRE SPAN . TO SUIT ITEM 12 160 MM. SQ. CLIP-ON TYPE CATENARY CLIP. REFER TO (54/16836) AND 161 MM. SQ CONTACT CLIP REFER TO TO BE SUPPLIED WITHOUT CATENARY AND CONTACT CLIP.	each	200	CEE-TND-0022_VER_8 CEE-TND-0009_AMD_9		
4	54006787	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, DIMENSIONS: SQ 107 MM; DRAWING NO; CEE-TND-0022, LA; SPECIFICATION: CEE-0063, LA	each	6300	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
5	54112451	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 160 MM2, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	each	750	CEE-TU-0136_VER_10		
6	54017312	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: CEE-TND-0022, LA; SPECIFICATION: CEE.0063, LA; ITEM USED ON CONTACT WIRE SIZE 161MM2.	each	3000	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
7	54017070	SADDLE; TYPE: CATENARY LOOP DROPPER, MATERIAL: NYLON; DRAWING NO: CEE-TND-0011, LA; SLEEVE,PROTECTIVE; EQUIPMENT USED ON OHTE; CLIP-ON-TYPE. ONLY SUITABLE FOR USE WITH 4 MM SOLID WIRE	each	3000	CEE-TND-0011_AMD_2.TIF		
8	54112445	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 50 MM2, HOLE QUANTITY: 1, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	each	350	CEE-TU-0136_VER_10		

Respondent's Signature

Date & Company Stamp

Group C - Droppers							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
9	54002805	ATTACHMENT; TYPE: DROPPER SET, APPLICATION: OVERHEAD TRACK EQUIPMENT; DRAWING NO: CEE-TND-0005, LA; CEE-TND-0022, LA; CEE-TND-0009, LA; COMPLETE SET OF 4 MM. DIAMETER. HARD DRAWN COPPER/STAINLESS DROPPERS FOR A 67 METRE SPAN . TO SUIT ITEM 12 160 MM. SQ. CLIP-ON TYPE CATENARY CLIP. REFER TO (54/16836) AND 161 MM. SQ CONTACT CLIP REFER TO TO BE SUPPLIED WITHOUT CATENARY AND CONTACT CLIP.	each	800	CEE-TND-0022_VER_8 CEE-TND-0009_AMD_9		
10	54006787	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, DIMENSIONS: SQ 107 MM; DRAWING NO; CEE-TND-0022, LA; SPECIFICATION: CEE-0063, LA	each	1000	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
11	54033445	ATTACHMENT; TYPE: DEAD END, APPLICATION: FEEDER TERMINATION; DRAWING NO: BBB 3590, LA; BBB 3589, LA; BBB 3596, LA; EQUIPMENT USED ON OHTE SUITABLE FOR 500 MM2 FEEDER WIRE	each	200	BBB 3590 BBB 3589 BBB 3596		
12	54017312	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: CEE-TND-0022, LA; SPECIFICATION: CEE.0063, LA; ITEM USED ON CONTACT WIRE SIZE 161MM2.	each	12000	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
13	54006840	HANGER, WIRE STRAND; TYPE: CLIP ON, MATERIAL: NYLON; DRAWING NO: CEE-TND-0005; INSULATOR ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE; SINGLE CATENARY NYLON DROPPER SADDLE; FOR CATENARY WIRE 80 MM SQ	each	1500	CEE-TND-0005		
14	54017070	SADDLE; TYPE: CATENARY LOOP DROPPER, MATERIAL: NYLON; DRAWING NO: CEE-TND-0011, LA; SLEEVE,PROTECTIVE; EQUIPMENT USED ON OHTE; CLIP-ON-TYPE. ONLY SUITABLE FOR USE WITH 4 MM SOLID WIRE	each	4000	CEE-TND-0011_AMD_2.TIF		
Delivery to Vryheid							
15	54006787	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, DIMENSIONS: SQ 107 MM; DRAWING NO; CEE-TND-0022, LA; SPECIFICATION: CEE-0063, LA	each	4000	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		

Respondent's Signature

Date & Company Stamp

Group C - Droppers							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Vryheid							
16	54031701	CLIP; TYPE: DROPPER SADDLE, DIMENSIONS: 530 MM2, MATERIAL: NYLON; DRAWING NO: CEE-TND-0005; FOR ALUMINIUM CATENARY WIRE 530 MM. SQ, EQUIPMENT USED ON O.H.T.E.	each	4400	CEE-TND-0005		
17	54017312	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: CEE-TND-0022, LA; SPECIFICATION: CEE.0063, LA; ITEM USED ON CONTACT WIRE SIZE 161MM2.	each	4000	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
18	54017070	SADDLE; TYPE: CATENARY LOOP DROPPER, MATERIAL: NYLON; DRAWING NO: CEE-TND-0011, LA; SLEEVE,PROTECTIVE; EQUIPMENT USED ON OHTE; CLIP-ON-TYPE. ONLY SUITABLE FOR USE WITH 4 MM SOLID WIRE	each	200	CEE-TND-0011_AMD_2.TIF		
Delivery to Ermelo							
19	54006787	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, DIMENSIONS: SQ 107 MM; DRAWING NO; CEE-TND-0022, LA; SPECIFICATION: CEE-0063, LA	each	200	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
20	54017312	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: CEE-TND-0022, LA; SPECIFICATION: CEE.0063, LA; ITEM USED ON CONTACT WIRE SIZE 161MM2.	each	2500	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1		
21	54017070	SADDLE; TYPE: CATENARY LOOP DROPPER, MATERIAL: NYLON; DRAWING NO: CEE-TND-0011, LA; SLEEVE,PROTECTIVE; EQUIPMENT USED ON OHTE; CLIP-ON-TYPE. ONLY SUITABLE FOR USE WITH 4 MM SOLID WIRE	each	3900	CEE-TND-0011_AMD_2.TIF		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group D - Small Part Steel (SPS)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	each	6000	CEE-TX-0079		
2	54033129	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; DRAWING NO: BBB1790, 2; SPECIFICATION T-T10A-10 EQUIPMENT USED ON OHTE PISTOL GRIP TYPE 5 MM DIA. TO 20.5 MM DIA. USERS INTEREST FOR USE ON ALUMINIUM WIRE;3 U BOLTS	each	100	BBH1118_VER_1		
Delivery to Vryheid							
3	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	each	8000	CEE-TX-0079		
4	54006674	STRAP, INSULATOR BRACKET; P/N: 144-063-001, BICC; P/N: UNKNOWN, HAGIOS INDUSTRIAL TRADING PTY LTD; DRAWING NO: CEE-TZ-1-0124 SHT.7, 0; EQUIPMENT USED ON OHTE; LINK PLATE; FOR BALANCE WEIGHT TERMINATING 25 KV OVERHEAD TRACK EQUIPMENT	each	40	CEE-TZ1-0124_SHT_7		
5	54005506	GRIP; TYPE: PREFORM DEAD END; DRAWING NO: CEE-TN-0143; CEE-TNB-0077 ; EQUIPMENT USED ON OHTE PREFORMED DEAD-END GRIP FOR 160 SQ MM STRANDED ALUMINIUM WIRE. STRANDING 19/3,25 MM	each	800	CEE-TNB-0077_VER_3		
6	54016658	BRACKET, MOUNTING; P/N: 140-019-001, BALFOUR BEATTY; ELECTRICAL EQUIPMENT; EQUIPMENT USED ON 5400000 5405200 5405202; BOTTOM MAST. FOR SWINGING CANTILEVER (TIE ROD BRACKET) 25KV	each	300	As per Description		
7	54000981	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; TYPE: STRAIN, CLAMP TYPE: TERMINATION; DRAWING NO: CEE-TNB-0025, LA; SPECIFICATION: CEE-0038, LA; DEAD END; SUITABLE FOR 500 SQ MM STRANDED ALUMINIUM WIRE	each	50	CEE0038_Ver_4 CEE-TNB-0025_AMD_1		
Delivery to Koedoespoort							
8	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	each	1200	CEE-TX-0079		

Respondent's Signature

Date & Company Stamp

Group D - Small Part Steel (SPS)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
9	54028807	CLEVIS, ROD END; DRAWING NO: CEE-TZ-2-6 SH 13, 0; FITTING 19,3 MM DIA STEM. STEADY AND REGISTRATION ARMS 25 KV O.H.T.E USERS BRITS-THABAZIMBI	each	210	CEE-TZ2-0006_SHT_13		
10	54033129	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; DRAWING NO: BBB1790, 2; SPECIFICATION T-T10A-10 EQUIPMENT USED ON OHTE PISTOL GRIP TYPE 5 MM DIA. TO 20.5 MM DIA. USERS INTEREST FOR USE ON ALUMINIUM WIRE;3 U BOLTS	each	150	BBH1118_VER_1		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

 Respondent's Signature

 Date & Company Stamp

Group E - Clamps (Crosby type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54001201	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: OVERHEAD TRACK EQUIPMENT, DIMENSIONS: DIA 16 MM; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121, LA	each	1500			
2	54017021	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: 11 TO 13 MM WIRE; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121 DATE 2000 , LA; ITEM USED ON OHTE	each	1500			
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

 Respondent's Signature

 Date & Company Stamp

Group G - Insulators							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54024883	INSULATOR; TYPE: POST, POTENTIAL: 11 KV, MATERIAL: SILICON RUBBER; DRAWING NO: BBC 8439, LA; SPECIFICATION: SANS 121, LA; VANDAL PROOF POST TRANSMISSION LINE INSULATOR, EQUIPMENT USED ON; MAST STRUCTURE; F-NECK TYPE; TO INCLUDE M20 X 155 MM LONG FULL THREAD SPINDLE; NUT AND FLAT WASHER	each	500	BBC8439_VER_2		
Delivery to Vryheid							
2	TBC	INSULATOR, STANDOFF; TYPE: SQUARE TONGUE/SPADE, INSULATOR MATERIAL: SILICON RUBBER, POTENTIAL RATING: 25 KVAC; DRAWING NO: BBB0429, 4; BBB0430, 3; EQUIPMENT USED ON OHTE	each	20	BBB0429_VER_5 BBB0430_VER_4		
3	54024239	INSULATOR, SUSPENSION; TYPE: VANDAL PROOF, INSULATOR MATERIAL: SILICON RUBBER, INSULATOR ATTACHMENT METHOD: ROUND TONGUE/HOOK TONGUE END CAPS, SPECIAL FEATURES: CREEPAGE PATH, 1476 MM; DRAWING NO: BBB3019, LA; BBB 3020, LA; EQUIPMENT USED ON OHTE;25 KV AC	each	940	BBB3019_VER_5 BBB3020_VER_2		
4	54032541	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB0429, LA; BBB0430, LA; END CAP CONFIGURATION, CLEVIS PIPE FITTING.	each	940	BBB0429_VER_5 BBB0430_VER_4		
5	54032516	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB0430, LA; BBB0429, LA; VANDAL PROOF, END CAP CONFIGURATION: ROUND TONGUE/PIPE FITTING	each	940	BBB0429_VER_5 BBB0430_VER_4		
6	54032488	INSULATOR; TYPE: TENSION, POTENTIAL: 25 KV, MATERIAL: SILICON RUBBER; DRAWING NO: BBB 0281, LA; SPECIFICATION: IEC 1109, 0; CREEPAGE PATH 1476; VANDAL PROOF; (COMPOSITE) SQUARE TONGUE AND ROUND CLEVIS END CAPS	each	50	BBB0281_VER_6		
Delivery to Koedoespoort							
7	54016897	INSULATOR, STRAIN; TYPE: VANDAL PROOF, POTENTIAL RATING: 3 KVDC; DRAWING NO: CEE-TNC-0004, LA; TONGUE AND CLEVIS TYPE; MUST COMPLY TO QUOTED DRAWING	each	20	CEE-TNC-0004_VER_5		

Respondent's Signature

Date & Company Stamp

Group G - Insulators							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
8	54001177	INSULATOR, SUSPENSION; TYPE: CLEVIS AND TONGUE; DRAWING NO: BBB 1158, LA; SPECIFICATION: SANS 60383 PART 1, LA; CERAMIC/GLASS TYPE U70/CL WITH ZINC COLLAR,CLASS B CL	each	715	BBB1158_VER_2		
9	54033408	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB 3019, LA; BBB 3020, LA; END CAP CONFIGURATION: INSULATOR ATTACHMENT METHOD: HOOK/PIPE FITTING END CAPS SPECIAL FEATURES: CREEPAGE PATH, 1476 MM	each	60	BBB3019_VER_5 BBB3020_VER_2		
10	54032541	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB0429, LA; BBB0430, LA; END CAP CONFIGURATION, CLEVIS PIPE FITTING.	each	30	BBB0429_VER_5 BBB0430_VER_4		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group H - Clamps (Parallel type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54032504	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA; EQUIPMENT USED ON OHTE	each	3000	BBG7987_VER_4		
2	54000560	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 500 TO 160, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA, ITEM: SHEET 2; FEEDER 50 KV; USED ON OHTE FCC CONNECTION 500 MM2 TO 160 MM2 TIGER WIRE	each	2500	BBG7987_VER_4		
3	54020824	KIT; TYPE: RAIL BOND CONNECTOR WEDGE, APPLICATION: BONDING; DRAWING NO: BBC 7864, LA; SPECIFICATION: BBB 6017, LA; EQUIPMENT USED ON OHTE RAIL BONDING	each	600	BBC7864_VER_5 BBB6017_Ver_5		
4	54020848	KIT; TYPE: MAST CONNECTOR WEDGE, APPLICATION: BONDING; DRAWING NO: BBC 7863, LA; SPECIFICATION: BBB 6017, LA; ITEM USED FOR BONDING ON UNIVERSAL COLUMN AND I-BEAM MAST	each	600	BBC7863_VER_4 BBB6017_Ver_5		
Delivery to Vryheid							
5	54004930	ASSEMBLY; TYPE: FEEDER CLAMP, APPLICATION: ID 160 TO 161 MM2, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 2142, LA; SPECIFICATION: CEE 0063, LA; EQUIPMENT USED ON OHTE	each	800	BBH2142		
6	54000690	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON, ATTACHMENT METHOD: WIRE 161 MM2; DRAWING NO: BBH 3656 SHEET 2, LA; CEE-TND-0001 SHEET 1, LA; CEE-TND-0035, LA; SPECIFICATION: CEE-0063, LA; CONTACT WIRE FOR SMALL SWIVEL HEAD FOR GENERAL USE COMPLETE WITH STEADY ARM FITTING.	each	1050	BBH3656_VER_3 CEE-0063 Issue 2021-1 CEE-TND-0001_VER_5		
7	54032504	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA; EQUIPMENT USED ON OHTE	each	1200	BBG7987_VER_4		
8	54000560	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 500 TO 160, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA, ITEM: SHEET 2; FEEDER 50 KV; USED ON OHTE FCC CONNECTION 500 MM2 TO 160 MM2 TIGER WIRE	each	900	BBG7987_VER_4		

Respondent's Signature

Date & Company Stamp

Group H - Clamps (Parallel type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Ermelo							
9	54000690	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON, ATTACHMENT METHOD: WIRE 161 MM2; DRAWING NO: BBH 3656 SHEET 2, LA; CEE-TND-0001 SHEET 1, LA; CEE-TND-0035, LA; SPECIFICATION: CEE-0063, LA; CONTACT WIRE FOR SMALL SWIVEL HEAD FOR GENERAL USE COMPLETE WITH STEADY ARM FITTING.	each	100	BBH3656_VER_3 CEE-0063 Issue 2021-1 CEE-TND-0001_VER_5		
10	54032504	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA; EQUIPMENT USED ON OHTE	each	3000	BBG7987_VER_4		
11	54020824	KIT; TYPE: RAIL BOND CONNECTOR WEDGE, APPLICATION: BONDING; DRAWING NO: BBC 7864, LA; SPECIFICATION: BBB 6017, LA; EQUIPMENT USED ON OHTE RAIL BONDING	each	400	BBC7864_VER_5 BBB6017_Ver_5		
12	54014862	ASSEMBLY; TYPE: FEEDER CLAMP, APPLICATION: ID 160 TO 107 MM2, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 2142, LA; EQUIPMENT USED ON OHTE	each	200	BBH2142		
Delivery to Koedoespoort							
13	54000690	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON, ATTACHMENT METHOD: WIRE 161 MM2; DRAWING NO: BBH 3656 SHEET 2, LA; CEE-TND-0001 SHEET 1, LA; CEE-TND-0035, LA; SPECIFICATION: CEE-0063, LA; CONTACT WIRE FOR SMALL SWIVEL HEAD FOR GENERAL USE COMPLETE WITH STEADY ARM FITTING.	each	600	BBH3656_VER_3 CEE-0063 Issue 2021-1 CEE-TND-0001_VER_5		
14	54006827	SPLICE, CONDUCTOR; DIMENSIONS: DIA 107 MM2, TYPE: CONTACT WIRE, MATERIAL: COPPER/NICKEL/SILICON; DRAWING NO: BBH 2137, LA	each	170	BBH2137		
15	54032504	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA; EQUIPMENT USED ON OHTE	each	2000	BBG7987_VER_4		
16	54020824	KIT; TYPE: RAIL BOND CONNECTOR WEDGE, APPLICATION: BONDING; DRAWING NO: BBC 7864, LA; SPECIFICATION: BBB 6017, LA; EQUIPMENT USED ON OHTE RAIL BONDING	each	1500	BBC7864_VER_5 BBB6017_Ver_5		

Respondent's Signature

Date & Company Stamp

Group H - Clamps (Parallel type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
17	54028819	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLAMP; DRAWING NO: BBH 3656 SHEET 4, LA; SPECIFICATION: CEE-0063, LA; ITEM USED ON 107MM2 CONTACT WIRE FOR SMALL SWIVEL HEADS.	each	400	BBH3656_VER_3 CEE-0063 Issue 2021-1		
18	54011591	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 3656 SHEET 3, LA; SPECIFICATION: CEE-0063, LA; ITEM USED ON 107MM2 CONTACT WIRE FOR LARGE SWIVEL HEAD.	each	400	BBH3656_VER_3 CEE-0063 Issue 2021-1		
19	54011643	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 3656 SHEET 1, LA; SPECIFICATION: CEE-0063, LA; ITEM USED ON 161MM2 CONTACT WIRE FOR LARGE SWIVEL HEADS.	each	500	BBH3656_VER_3 CEE-0063 Issue 2021-1		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group I - Dropper Accessories (Saddles)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54016836	CLIP; TYPE: DROPPER SADDLE, MATERIAL: NYLON, APPLICATION: SINGLE CATENARY; DRAWING NO: CEE-TND-0005, LA; INSULATOR,ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE. SINGLE CATENARY NYLON DROPPER SADDLE. FOR CATENARY WIRE 160 MM SQ	each	5000	CEE-TND-0005		
Delivery to Vryheid							
2	54016836	CLIP; TYPE: DROPPER SADDLE, MATERIAL: NYLON, APPLICATION: SINGLE CATENARY; DRAWING NO: CEE-TND-0005, LA; INSULATOR,ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE. SINGLE CATENARY NYLON DROPPER SADDLE. FOR CATENARY WIRE 160 MM SQ	each	4000	CEE-TND-0005		
Delivery to Ermelo							
3	54016836	CLIP; TYPE: DROPPER SADDLE, MATERIAL: NYLON, APPLICATION: SINGLE CATENARY; DRAWING NO: CEE-TND-0005, LA; INSULATOR,ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE. SINGLE CATENARY NYLON DROPPER SADDLE. FOR CATENARY WIRE 160 MM SQ	each	7800	CEE-TND-0005		
Delivery to Koedoespoort							
4	54016836	CLIP; TYPE: DROPPER SADDLE, MATERIAL: NYLON, APPLICATION: SINGLE CATENARY; DRAWING NO: CEE-TND-0005, LA; INSULATOR,ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE. SINGLE CATENARY NYLON DROPPER SADDLE. FOR CATENARY WIRE 160 MM SQ	each	3800	CEE-TND-0005		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group K - Clamps (Bi-metallic type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54032375	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 100/80 MM2, MATERIAL: BI-METALLIC; DRAWING NO: BBD 5138, LA, ITEM: SHEET 5	each	1500	BBD5138_VER_3		
2	54000401	CLAMP; TYPE: FEEDER, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBG 6147, 0; SPECIFICATION: CEE-0063, 0; PARALLEL; CU-NI-SI; COPPER CONTACT WIRE, TIGER TO 161 CONTACT	each	3500	BBG6147_VER_5 CEE-0063 Issue 2021-1		
Delivery to Vryheid							
3	54032375	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 100/80 MM2, MATERIAL: BI-METALLIC; DRAWING NO: BBD 5138, LA, ITEM: SHEET 5	each	1200	BBD5138_VER_3		
4	54002152	CLAMP; TYPE: FEEDER CLAMP, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBH 0306, LA; CLAMP IS USED FOR JOINING 160 MM2 ALUMINIUM(TIGER) AND 107 MM2 COPPER CONTACT WIRE; BI-METAL FEEDER CLAMP	each	2420	BBH0306_VER_3		
5	54032387	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: BI-METALLIC; DRAWING NO: BBD 5138, LA; BI-METAL, WITH A PERMANENT FORGED COPPER INSERT	each	1200	BBD5138_VER_3		
Delivery to Ermelo							
6	54002152	CLAMP; TYPE: FEEDER CLAMP, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBH 0306, LA; CLAMP IS USED FOR JOINING 160 MM2 ALUMINIUM(TIGER) AND 107 MM2 COPPER CONTACT WIRE; BI-METAL FEEDER CLAMP	each	300	BBH0306_VER_3		
7	54000401	CLAMP; TYPE: FEEDER, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBG 6147, 0; SPECIFICATION: CEE-0063, 0; PARALLEL; CU-NI-SI; COPPER CONTACT WIRE, TIGER TO 161 CONTACT	each	750	BBG6147_VER_5 CEE-0063 Issue 2021-1		
Delivery to Koedoespoort							
8	54002152	CLAMP; TYPE: FEEDER CLAMP, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBH 0306, LA; CLAMP IS USED FOR JOINING 160 MM2 ALUMINIUM(TIGER) AND 107 MM2 COPPER CONTACT WIRE; BI-METAL FEEDER CLAMP	each	1500	BBH0306_VER_3		

Respondent's Signature

Date & Company Stamp

Group K - Clamps (Bi-metallic type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
9	54032387	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: BI-METALLIC; DRAWING NO: BBD 5138, LA; BI-METAL, WITH A PERMANENT FORGED COPPER INSERT	each	100	BBD5138_VER_3		
10	54000401	CLAMP; TYPE: FEEDER, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBG 6147, 0; SPECIFICATION: CEE-0063, 0; PARALLEL; CU-NI-SI; COPPER CONTACT WIRE, TIGER TO 161 CONTACT	each	1000	BBG6147_VER_5 CEE-0063 Issue 2021-1		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

 Respondent's Signature

 Date & Company Stamp

Group L - Cantilevers							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Vryheid							
1	54009302	TUBE, STRUCTURAL; TYPE: STEADY ARM BRIDGE TYPE, DIMENSIONS: THK 2.03 MM, MATERIAL: STAINLESS STEEL GRADE 304; DRAWING NO: CEE-TN-0152, LA; OD = 25.4 MM. TOLERANCE+0-0.75 WALL THICKNESS = 2 MM MINIMUM AFTER MANIPULATION. HARDNESS = 180-270 BRINELL. ELONGATION = 6 % MINIMUM ON 25.4 MM GAUGE LENGTH AT 0.02 % OFFSET. ULTIMATE TENSILE STRESS = 486 N/MM SQ. MINIMUM. MATERIAL = AISI 304 WELDED	each	2000	CEE-TN-0152_VER_3		
2	54001444	SUPPORT; TYPE: TUBULAR CANTILEVER, DIMENSIONS: DIA 76 MM X LG 3.25 M, MATERIAL: STEEL; DRAWING NO: CEE-TMC-0041; GALVANISED TUBE; FOR 3.2 M MAST TO TRACK CENTRES AND 203 X 152 AND 229 X 178 MM I MASTS. USERS INTEREST SECTION 20/006233	each	1000	CEE-TMC-0041_AMD_11		
3	54007388	PIPE, METALLIC; P/N: UNKNOWN, HAGIOS INDUSTRIAL TRADING PTY LTD; ITEM NUMBER 54007388 APPROVED ITEM NAME TUBE,METALLIC SPECIFICATION NUMBER SANS 657 PART 1 STORES DESCRIPTION PIPE,STEEL COMMERCIAL QUALITY 27 MM OD X 3 MM WALL THICKNESS NOMINAL LENGTH 6 METRE GALVANISED TO SANS 121 DATE 2000	each	40	As per Description		
4	54001747	PIPE ASSEMBLY; TYPE: REGISTERING ARM, APPLICATION: PUSH PULL OFF CANTILEVER, MATERIAL: STEEL, DIMENSIONS: OD 48 MM X THK 4 MM X LG 3.030 M, CONNECTION TYPE: CLEVIS EACH END; DRAWING NO: CEE-TMHH-0002; SPECIFICATION: SANS 657 PART 1; SPECIFICATION GRADE 340 ERW	each	600	CEE-TMHH-0002_AMD_2		
Delivery to Ermelo							
5	54009338	TUBE, STRUCTURAL; TYPE: TUNNEL STEADY ARM, DIMENSIONS: DIA 25.4 X LG 990 X THK 2.03 MM, MATERIAL: STAINLESS STEEL GRADE 304; DRAWING NO: CEE-TN -0153, 0; STRESS = 486 N/MM SQ MINIMUM. MATERIAL = AISI 304 WELDED. TUNNEL STEADY ARM. OD = 25.4 MM.TOLERANCE+0-0.75. WALL THICKNESS = 2 MM MINIMUM AFTER MANIPULATION. HARDNESS = 180-270 BRINELL. ELONGATION = 6 % MINIMUM ON 25.4 MM GAUGE LENGTH AT 0.02 % OFFSET. ULTIMATE TENSILE	each	10	CEE-TN-0153		

Respondent's Signature

Date & Company Stamp

Group L - Cantilevers							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
6	54009314	TUBE, STRUCTURAL; TYPE: CURVED STEADY ARM, DIMENSIONS: DIA 25.4 MM X LG 1.132 M, MATERIAL: STAINLESS STEEL GRADE 304; DRAWING NO: CEE-TND-0019; TOLERANCE+0-0.75. WALL THICKNESS = 2 MM MINIMUM AFTER MANIPULATION. HARDNESS = 180-270 BRINELL. ELONGATION = 6 % MINIMUM ON 25.4 MM GAUGE LENGTH AT 0.02 % OFFSET. ULTIMATE TENSILE STRESS = 486 N/MM SQ. MINIMUM. MATERIAL = AISI 304 WELDED	each	113	CEE-TND-0019_AMD_2		
7	54027624	TUBE, STRUCTURAL; TYPE: REGISTRATION TUBE, DIMENSIONS: OD 42.8 MM X LG 3.06 M; DRAWING NO: BBH 1283, LA; ITEM USED FOR PUSH-PULL-OFF APPLICATION	each	30	BBH 1283		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group M - Neutral Section							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54011441	INSULATOR; P/N: 655154665, ARTHUR FLURY; P/N: UNKNOWN, PFISTERER (PTY)LIMITED; SECTION SPECIFICATION NUMBER CEE.0056.86 25KV AC - 3KV DC CHANGE OVER YARDS. FOR 161 SQ MM CONTACT WIRE. TO QUOTED PARTNUMBER OR EQUAL.	each	3	CEE-0056-2016		
2	54005304	INSULATOR; TYPE: NEUTRAL SECTION, POTENTIAL: 25 KV, DIMENSIONS: DIA 161 MM2; P/N: 655.236.000, ARTHUR FLURY; MATERIAL NUMBER; 54005304; EQUIPMENT USED ON OHTE, CONTACT WIRE 3 KVDC; COMPLETE WITH HANGING GEAR	each	5	As per Description		
3	54010840	INSULATOR; TYPE: SINGLE ROD SECTION, POTENTIAL: 25 KVAC; SPECIFICATION: CEE-0055, LA; FOR 107 SQ MM CONTACT WIRE	each	5	CEE-0055-2016		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group O - Switches							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Ermelo							
1	54033926	SWITCH ASSEMBLY; TYPE: TRACK, POTENTIAL RATING: 25 KVAC; DRAWING NO: BBB5971; BBC6441; CEE-TZ9-0236; BBC6440; EQUIPMENT USED ON OHE STORES DESCRIPTION TRACK SECTIONING SWITCH 25 KV AC COMPLETE WITH LOCKING DEVICE BUT WITHOUT CLOSING MECHANISM	each	2	BBB5971 BBC6441 BBC6440 BBC8743		
2	54005276	SWITCH, KNIFE; TYPE: TRACK, POTENTIAL RATING: 3 KVDC, NUMBER OF POLES: SINGLE, SPECIAL FEATURES: WITHOUT LOCKING DEVICE; DRAWING NO: BBC 8741, LA, ITEM: 2 (no locking device)	each	16	BBC8741_VER_1		
Delivery to Koedoespoort							
3	54005276	SWITCH, KNIFE; TYPE: TRACK, POTENTIAL RATING: 3 KVDC, NUMBER OF POLES: SINGLE, SPECIAL FEATURES: WITHOUT LOCKING DEVICE; DRAWING NO: BBC 8741, LA, ITEM: 2 (no locking device)	each	4	BBC8741_VER_1		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group P - Tensioning Devices							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54003014	HOOK, SAFETY; TYPE: TOWER, MATERIAL: STEEL; DRAWING NO: CEE-TNB-0041, LA; EQUIPMENT USED ON OHTE	each	3500	CEE-TNB-0041_AMD_1		
Delivery to Ermelo							
2	54022544	SPRING, HELICAL, EXTENSION; TYPE: TENSIONING, OUTSIDE DIAMETER: 285 MM, INSIDE DIAMETER: 225 MM, NUMBER OF TURNS: 9.5, SPRING MATERIAL: STEEL, MATERIAL SIZE: 30 MM; P/N: UNKNOWN, HAGIOS INDUSTRIAL TRADING PTY LTD; DRAWING NO: CEE-TNB-33; CEE-TNB-30; EQUIPMENT USED ON OHTE; CONTACT WIRE TENSIONING FOR 3 KV.DC. LINES	each	10	CEE-TNB-0030_AMD_2		
Delivery to Koedoespoort							
3	54003014	HOOK, SAFETY; TYPE: TOWER, MATERIAL: STEEL; DRAWING NO: CEE-TNB-0041, LA; EQUIPMENT USED ON OHTE	each	220	CEE-TNB-0041_AMD_1		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group Q - Surge Arrestors							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Ermelo							
1	54001217	ARRESTER, ELECTRICAL; TYPE: SURGE, POTENTIAL PROTECTION LEVEL: 12 KVAC; SPECIFICATION: BBH 2339, LA; EQUIPMENT USED ON TRANSMISSION LINE 11 KV; COMPLETE WITH MOUNTING BRACKET POLYMER HOUSED	each	90	BBH2339_Ver_3		
2	54031940	ARRESTER, ELECTRICAL; TYPE: SPARK GAP, POTENTIAL PROTECTION LEVEL: 450 V; DRAWING NO: BBB0906 LATEST; SPECIFICATION: BBB1616LATEST; MATERIAL NUMBER 54031940, COMPLETE ASSEMBLY WITH GAS FILLED ARRESTER. NOTE TO TENDERERS: MUST SUPPLY TEST CERTIFICATES FOR THE GAS ARRESTERS ON INSPECTION DATE	each	100	BBB0906_VER_8		
3	54008798	ARRESTER, ELECTRICAL; TYPE: SURGE OHTE, POTENTIAL PROTECTION LEVEL: 3 KVDC, CAPACITANCE: 4 UF; SPECIFICATION NUMBER: CEE.0115.86.	each	20	CEE.0115_ISS_2020		
4	54001189	ARRESTER, ELECTRICAL; TYPE: SURGE, POTENTIAL PROTECTION LEVEL: 4.8 KVDC; SPECIFICATION: CEE-0240, LA; METAL OXIDE TYPE. PEDESTAL MOUNTED: WITH ADAPTER PLATE TO QUOTED DRAWING.	each	20	CEE 0240_ISS_2017		
Delivery to Koedoespoort							
5	54008798	ARRESTER, ELECTRICAL; TYPE: SURGE OHTE, POTENTIAL PROTECTION LEVEL: 3 KVDC, CAPACITANCE: 4 UF; SPECIFICATION NUMBER: CEE.0115.86.	each	3	CEE.0115_ISS_2020		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondent's Signature

Date & Company Stamp

Group R - Clamps (Pistol grip type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Richards Bay							
1	54033129	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; P/N: AST 5-20.5, EBERHARDT-MARTIN CC, P/N: AST 5.1-20.5, EBERHARDT-MARTIN CC; DRAWING NO: BBB1790, 2; SPECIFICATION T-T10A-10 EQUIPMENT USED ON OHTE PISTOL GRIP TYPE 5 MM DIA. TO 20.5 MM DIA. USERS INTEREST FOR USE ON ALUMINIUM WIRE;3 U BOLTS	each	100	BBH1118_VER_1		
2	54034095	CLAMP; TYPE: DOUBLE SUSPENSION, DIMENSIONS: 800 MM2, MATERIAL: GALVANIZED STEEL; DRAWING NO: BBC 7533, 0; FEEDER AND DEER CATENARY	each	100	BBC7533		
3	54021980	CLAMP, CABLE, ELECTRICAL CONNECTOR; TYPE: SINGLE SUSPENSION, CLAMP MATERIAL: SPHEROIDAL GRAPHITE IRON, CABLE SIZE: 500 TO 800 MM2; DRAWING NO: CEE-TNB-0091 SHEET 1-6, LA; ITEM USED FOR STRANDED ALUMINIUM FEEDER WIRE	each	1000	CEE-TNB-0091_SHT_6 CEE-TNB-0091_SHT_5 CEE-TNB-0091_SHT_1 CEE-TNB-0091_SHT_4 CEE-TNB-0091_SHT_2_AMD_1 CEE-TNB-0091_SHT_3_AMD_1		
4	54032590	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: OVERHEAD TRACK EQUIPMENT, DIMENSIONS: DIA 22 MM; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121, LA	each	1000	BBH1889_VER_3		
5	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	each	6000	CEE-TX-0079		
Delivery to Vryheid							
6	54006181	KIT; P/N: 142-002-001, BICC; HINGE ADAPTER,STEADY ARM ATTACHMENT; EQUIPMENT USED ON 5400000 5405202; CONSISTING OF CLAMP BODY 1/2 INCH BSW DIA "U" BOLT COMPLETE WITH NUTS & SPRING WASHERS	each	600	As per Description		
7	54006334	CLAMP ASSEMBLY, RETAINING; TYPE: EYE CLAMP; P/N: 142-059-001, BICC	each	600	As per Description		
8	54023614	CLAMP; DRAWING NO: CEE-TZ-9/38, 0; EQUIPMENT USED ON OHTE; UPLIFT RESTRICTOR FOR STEADYARM. USERS INTEREST EASTLONDEN-SPRINGFONTEIN PORT ELIZABETH-DE AAR; 25KV AC	each	60	CEE-TZ9-0038		

Respondent's Signature

Date & Company Stamp

Group R - Clamps (Pistol grip type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Vryheid							
9	54021980	CLAMP, CABLE, ELECTRICAL CONNECTOR; TYPE: SINGLE SUSPENSION, CLAMP MATERIAL: SPHEROIDAL GRAPHITE IRON, CABLE SIZE: 500 TO 800 MM2; DRAWING NO: CEE-TNB-0091 SHEET 1-6, LA; ITEM USED FOR STRANDED ALUMINIUM FEEDER WIRE	each	520	CEE-TNB-0091_SHT_6 CEE-TNB-0091_SHT_5 CEE-TNB-0091_SHT_1 CEE-TNB-0091_SHT_4 CEE-TNB-0091_SHT_2_AMD_1 CEE-TNB-0091_SHT_3_AMD_1		
10	54032590	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: OVERHEAD TRACK EQUIPMENT, DIMENSIONS: DIA 22 MM; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121, LA	each	520	BBH1889_VER_3		
11	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	each	8800	CEE-TX-0079		
12	54015855	PIN, CLEVIS; DIAMETER: 20 MM2, LENGTH: 315 MM, MATERIAL: STAINLESS STEEL, HEAD STYLE: FLAT; DRAWING NO: BBH 1164, LA; EQUIPMENT USED BETWEEN ERMELO AND VRYHEID ELECTRICIFICATION	each	40	BBH1164		
Delivery to Koedoespoort							
13	54033129	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; P/N: AST 5-20.5, EBERHARDT-MARTIN CC, P/N: AST 5.1-20.5, EBERHARDT-MARTIN CC; DRAWING NO: BBB1790, 2; SPECIFICATION T-T10A-10 EQUIPMENT USED ON OHTE PISTOL GRIP TYPE 5 MM DIA. TO 20.5 MM DIA. USERS INTEREST FOR USE ON ALUMINIUM WIRE;3 U BOLTS	each	150	BBH1118_VER_1		
14	54001533	ASSEMBLY; TYPE: SUSPENSION CLAMP, APPLICATION: SINGLE; DRAWING NO: CEE-TNB-0073, LA; CLEVIS TYPE WITH A TIE DOWN FACILITY.	each	240	CEE-TNB-0073_SHT_1_VER_3 CEE-TNB-0073_SHT_2_VER_2		
15	54010496	ASSEMBLY; TYPE: CLAMP, APPLICATION: EARTH WIRE; DRAWING NO: CEE-TN-0371, LA; CLAMP USED ON 16MM2 ALUMINIUM CONDUCTOR	each	60	CEE-TN-0371		

Respondent's Signature

Date & Company Stamp

Group R - Clamps (Pistol grip type)							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Koedoespoort							
16	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	each	1200	CEE-TX-0079		
17	54004978	ASSEMBLY; TYPE: WIRE ENDING CONE, APPLICATION: CONTACT WIRE; DRAWING NO: CEE-TNB-0036, LA; EQUIPMENT USED ON OHTE	each	85	CEE-TNB-0036_VER_2		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

 Respondent's Signature

 Date & Company Stamp

Group S - Lubricants							
Item No	Material Number	Description	Unit	Quantity	Drawing /Specification	Unit rate	Total delivered Price of Item
Delivery to Vryheid							
1	54033785	GREASE, GENERAL PURPOSE; P/N: NO-OX-ID, UNKNOWN; ITEM NUMBER 54033785 APPROVED ITEM NAME CORROSION PREVENTATIVE COMPOUND PARTNUMBER NO-OX-ID(A-SPECIAL ELECTRICAL) SANCHEM EQUIPMENT USED ON OHTE STORES DESCRIPTION GREASE CONDUCTIVE GREASE AND LUBRICANT FOR ELECTRICAL INSTALLATIONS. CORROSION PREVENTATIVE	each	50	As per Description		
Total Price, exclusive of VAT:							
VAT 15% (if applicable)							
Unconditional Discount(s)							
Total Inclusive of VAT (where applicable)							

Respondents are to note that Transnet will round off final pricing scores to the nearest 2 (two) decimal places.

Notes to Pricing:

- a) Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
 - (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;
 - (ii) if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP;
 - (iii) if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.
- b) Prices must be quoted in South African Rand inclusive of VAT.
- c) **The preference is to award all items in a single category to a single bidder. However, only in the case where no bidder can provide all items in a group, Transnet shall evaluate each item individually in that group only and determine bidder rankings for each item.**
- d) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- e) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- f) **Prices are to be quoted on a delivered basis to Richards Bay, Vryheid, Ermelo and Koedoespoort.**
- g) 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.

Respondent's Signature

Date & Company Stamp

- h) Where a Respondent's price(s) includes imported goods/items, the rate of exchange to be used must be in South African Rands for purposes of determining whether the price is market related or not and must be the currency's rate published by the South African Reserve Bank on the date of the advertisement of the bid:

Currency rate of exchange utilised: _____

- i) In respect of incoterms conditions, if applicable, please refer to paragraph 25 of the General Bid Conditions which is attached to the RFP as Appendix I.
- j) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept firm and fixed for the contract duration. [Not to be confused with bid validity period Section 2, clause 1]

YES	
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1. DISCLOSURE OF CONTRACT INFORMATION

PRICES TENDERED

Respondents are to note that, on award of business, Transnet is required to publish the tendered prices of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016.

JOHANNESBURG STOCK EXCHANGE DEBT LISTING REQUIREMENTS

Transnet may also be required to disclose information relating to the subsequent contract i.e. the name of the company, goods/services provided by the company, the value and duration of the contract, etc. in compliance with the Johannesburg Stock Exchange (JSE) Debt Listing Requirements.

DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)

Transnet is free to procure the services of any person within or outside the Republic of South Africa in accordance with applicable legislation. Transnet shall not conduct or conclude business transactions, with any Respondents without having:

- Considered relevant governance protocols;
- Determined the DPIP or FPPO status of that counterparty; and
- Conducted a risk assessment and due diligence to assess the potential risks that may be posed by the business relationship.

As per the Transnet Domestic Prominent Influential Persons (DPIP) and Foreign Prominent Public Officials (FPPO) and Related Individuals Policy available on Transnet website <https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP>, Respondents are required to disclose any commercial relationship with a DPIP or FPPO (as defined in the Policy) by completing the following section:

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.					
Is the Respondent (Complete with a "Yes" or "No")					
A DPIP/FPPO		Closely Related to a DPIP/FPPO		Closely Associated to a DPIP/FPPO	
List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.					

No	Name of Entity / Business	Role in the Entity / Business (Nature of interest/ Participation)	Shareholding %	Registration Number	Status (Mark the applicable option with an X)	
					Active	Non-Active
1						
2						
3						

Respondents declaring a commercial relationship with a DPIIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business contracts entered into with DPIIP or FPPO. This list will include successful Respondents, if applicable.

2. RETURN OF SURPLUS GOODS

Respondents are required to indicate whether they have a return policy in place (if so attach a copy):

YES		NO	
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Respondents are required to indicate a reasonable timeframe during which Transnet may return any surplus goods:

3. PRE-PRODUCTION SAMPLES/PROTOTYPES

3.1 In this RFP, Respondents are required to provide a pre-production sample(s) or prototype(s). The Respondent should state here the time required to deliver the necessary pre-production samples(s) or prototype(s) calculated as from the date of notification of acceptance of its Proposal by Transnet:

3.2 NB: Purchase Orders will be placed on the Supplier(s) only after the date of approval of the pre-production sample(s).

3.3 State the number of days/weeks/months after which delivery would commence subject to Transnet's approval of the pre-production sample(s) or prototype(s), calculated as from the date of such approval:

4. MANUFACTURERS

The Respondents must state hereunder the actual manufacturer(s) of the Goods tendered for:

4.1 Local Manufacturer(s):

RFP ITEM NO.	NAME	BUSINESS ADDRESS

4.2 Foreign Manufacturer(s):

RFP ITEM NO.	NAME	BUSINESS ADDRESS

5. INSPECTION DETAILS

The Respondents must state the actual name(s) and address/addresses of the suppliers of the Goods for inspection purposes only:

5.1 Local Manufacturer(s)

RFP ITEM NO.	NAME	BUSINESS ADDRESS

5.2 Foreign Manufacturer(s):

RFP ITEM NO.	NAME	BUSINESS ADDRESS

6. IMPORTED CONTENT

The Respondents must state hereunder the value and percentage of the imported content as well as the country of origin in respect of each item tendered for:

RFP ITEM NO / DESCRIPTION.	VALUE	% COST	COUNTRY OF ORIGIN

Note: Where more than one country is applicable to one item, the Respondents must furnish this information separately.

7. EXCHANGE AND REMITTANCE

The attention of the Respondents is directed to clause 17 [*Exchange and Remittance*] of the General Bid Conditions. If Transnet is requested by the Respondent to effect payment overseas direct to the Respondent's principal or supplier, which is not a registered South African Company please complete the details below, using the rate of exchange published by the South African Reserve Bank 7 [seven] calendar days before the closing date of this RFP:

7.1 ZAR 1.00 [South African currency] being equal to _____ [*foreign currency*]

7.2 _____ % in relation to tendered price(s) to be remitted overseas by Transnet

7.3 _____ [Name of country to which payment is to be made]

7.4 Beneficiary details:

Name [Account holder] _____

Bank [Name and branch code] _____

Swift code _____

Country _____

7.5 _____ [Applicable base date of Exchange Rate used]

Respondents are advised that should a contract be awarded for deliveries on an "as and when required" basis, any future remittance(s) to overseas principals/service providers, as instructed above, will be based on an agreed rate of exchange related to the contractual price of the Goods/Services at that time.

Respondents should note that Transnet would prefer to receive fixed price offers expressed in South African Rand [ZAR].

Respondent's Signature

Date & Company Stamp

8. EXPORT CREDIT AGENCY SUPPORTED FINANCE

In order to finance its payment obligations under a future contract where foreign transactions are involved, Transnet may consider raising debt financing [an **ECA Facility**] from one or more banks or financial institutions, with the benefit of export credit agency [**ECA**] credit support to be provided by an ECA.

Under such circumstances the successful Respondent will agree to undertake:

- a) to provide [and/or cause the Parent/OEM to provide, as applicable] to Transnet and the banks and financial institutions that may participate in the ECA Facility all such assistance as an importer of Goods and/or Services, which are eligible for ECA credit supported finance by an ECA, is generally required to provide for the purposes of obtaining ECA support;
- b) not to do or [as Supplier of the relevant eligible Goods or services] omit to do anything, which may adversely affect Transnet’s prospects of qualifying for or, once obtained, maintaining ECA credit support by an ECA in respect of an ECA Facility.

All cost, expenses, charges and liabilities incurred by Transnet in establishing an ECA Facility with credit support from an Export Credit Agency, may be for the account of Transnet.

9. 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 Goods to be supplied to Transnet, under the terms and conditions of a contract between the parties, comply fully with the specifications as set out in Annexure B [*Specifications and Drawings*] of this RFP, and shall also adhere to railway safety requirements and/or regulations [as applicable]. Permission for the engagement of a subcontractor by the Supplier, as applicable, both initially and during the course of a contract, shall be subject to a review of the capability of the proposed subcontractor to comply with the specified railway safety requirements and/or regulations. The Supplier and/or its subcontractor shall grant Transnet access, during the term of the contract, to review any safety-related activities, including the coordination of such activities across all parts of the organisation.

Accepted:

YES		NO	
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10. SERVICE LEVELS

10.1 An experienced regional account representative(s) is required to work with Transnet’s procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.

10.2 Transnet will have quarterly reviews with the Supplier’s account representative on an on-going basis.

10.3 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.

10.4 The Supplier guarantees that it will achieve a 95% [ninety-five per cent] service level on the following measures:

- a) Random checks on compliance with quality/quantity/specifications
- b) On-time delivery

If the Supplier does not achieve this level as an average over each quarter, Transnet will receive a 1.5% [one and a half per cent] rebate on quarterly sales payable in the next quarter.

10.5 The Supplier must provide a telephone number for customer service calls.

10.6 Failure of the Supplier to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty to Transnet, giving 30 [thirty] calendar days' notice to the Supplier of its intention to do so.

Acceptance of Service Levels:

YES	
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NO	
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11. RISK

Respondents must elaborate on the control measures put in place by their entity, which would mitigate the risk to Transnet pertaining to potential non-performance by the Respondent, in relation to:

11.1 Quality and specification of Goods/Services delivered:

11.2 Continuity of supply:

11.3 Compliance with the Occupational Health and Safety Act, 85 of 1993:

11.4 Compliance with the National Railway Safety Regulator Act, 16 of 2002:

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

1 _____

Name _____

2 _____

Name _____

ADDRESS OF WITNESSES

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature

Date & Company Stamp

SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

I/We _____
 [name of entity, company, close corporation or partnership] of [full address]

carrying on business trading/operating as

represented by _____

in my capacity as _____

being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, dated _____ to enter into, sign execute and complete any documents relating to this proposal and any subsequent Agreement. The following list of persons are hereby authorised to negotiate on behalf of the abovementioned entity, should Transnet decide to enter into Post Tender Negotiations with highest ranked bidder(s).

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

I/We hereby offer to supply/provide the abovementioned Goods/Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the documents listed in the accompanying schedule of RFP documents.

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

- (i) Master Agreement (which may be subject to amendment at Transnet's discretion if applicable);
- (ii) General Bid Conditions; and
- (iii) any other standard or special conditions mentioned and/or embodied in this Request for Proposal.

I/We accept that unless Transnet should otherwise decide and so inform me/us in the letter of award, this Proposal [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 a letter of award [the **Letter of Award**], this Proposal [and, if any, its covering letter and any subsequent exchange of correspondence] together with Transnet's Letter of Award, 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 Proposal, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the supply/provision of Goods/Services within 2 [two] weeks thereafter, 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 Proposals afresh and/or having to accept any less favourable Proposal.

Respondent's Signature

Date & Company Stamp

Furthermore, I/we agree to a penalty clause/s which will allow Transnet to invoke a penalty against us for non-compliance with material terms of this RFP including the delayed delivery of the Goods/Services due to non-performance by ourselves, , etc.

I/we agree that non-compliance with any of the material terms of this RFP, including those mentioned above, will constitute a material breach of contract and provide Transnet with cause for cancellation.

ADDRESS FOR NOTICES

The law of the Republic of South Africa shall govern any contract created by the acceptance of this RFP. The *domicilium 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 authorised representative in the Republic of South Africa who has the power of attorney to sign any contract which may have to be entered into in the event of their Proposal being accepted and to act on their behalf in all matters relating to such contract.

Respondent to indicate the details of its *domicilium citandi et executandi* hereunder:

Name of Entity: _____

Facsimile: _____

Address: _____

NOTIFICATION OF AWARD OF RFP

As soon as possible after approval to award the contract(s), the successful Respondent [**the Supplier**] will be informed of the acceptance of its Proposal. Transnet will also publish the outcome of the tender, including successful and unsuccessful bidders, in the National Treasury e-tender portal. Any unsuccessful bidder has a right to request reasons for the bid not to be successful and Transnet has a duty to provide those reasons on receipt of the request from the bidder.

VALIDITY PERIOD

Transnet requires a validity period of 180 Business Days [from closing date] against this RFP, excluding the first day and including the last day.

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 RFP is submitted.

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

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

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

RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	<i>Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP <u>will</u> result in a Respondent's disqualification.</i>
Returnable Documents Used for Scoring	<i>Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.</i>
Essential Returnable Documents	<i>Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.</i>

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following **Mandatory Returnable Documents**, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 4: Pricing and Delivery Schedule	
Compliant Memorandum of Understanding (MOU) OR Authorization Letter from OEM OR OEM Confirmation letter	

b) Returnable Documents Used for Scoring

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

Returnable Documents Used for Scoring	Submitted [Yes or No]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals' requirements as stipulated in Section 9 of this RFP	
B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline.	
Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline.	
SECTION 10: Tender Evaluation Methodology	

Returnable Documents Used for Scoring	Submitted [Yes or No]
Drawings or documents from OEM/Manufacturer proving compliance to given drawings, specs, SANS and other standards in the item descriptions.	
Valid ISO9001 Certificate or Comprehensive Quality Plan	
Test certificates and inspection certificates or Delivery notes or Invoices	

c) Essential Returnable Documents:

Over and the above the requirements of section (a) and (b) mentioned above, Respondents are further required to submit with their Proposals the following **Essential Returnable Documents** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

Essential Returnable Documents & Schedules	Submitted [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
SECTION 1: SBD1 FORM	
SECTION 5: Proposal Form and List of Returnable documents	
SECTION 6: RFQ Declaration Certificate of Acquaintance & Breach of Law Form with RFP	
SECTION 7: RFP Clarification Request Form	
SECTION 8: Specific goals points claim form	
SECTION 9: Protection of Personal Information	

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFP. Should the Respondent be awarded the contract [**the Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

1 _____

Name _____

2 _____

Name _____

ADDRESS OF WITNESSES

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondent's Signature_____
Date & Company Stamp

SECTION 6: RFQ DECLARATION CERTIFICATE OF ACQUAINTANCE & BREACH OF LAW FORM WITH RFP

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1	Transnet's General Bid Conditions
2	Master Agreement attached
3	Transnet's Supplier Integrity Pact
4	Non-disclosure Agreement
5	Specifications and drawings attached to this RFP

Note: Should a Respondent be successful and awarded the bid, they will be required to complete a Supplier Declaration Form for registration as a vendor onto the Transnet vendor master database.

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from any term or condition may result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond on, before submitting the bid. **The Bidder agrees that he/she will have no claim or cause of action based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.**

The bidder understands that his/her Bid will be disqualified if the Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

We hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFP Clarification purposes;
2. We have received all information we deemed necessary for the completion of this Request for Proposal [**RFP**];
3. We have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Goods/Services as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.

Respondent's Signature

Date & Company Stamp

4. At no stage have we received additional information relating to the subject matter of this RFP from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFP documents;
5. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFP and the requirements requested from Bidders in responding to this RFP have been conducted in a fair and transparent manner;
6. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
7. we declare that an owner / member / director / partner / shareholder/employee of our entity **has / has not been** [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they **were/were not** involved in the bid preparation or had access to the information related to this RFP; and

8. If such a relationship as indicated in paragraph 7, exists, the Respondent is to complete the following section:

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

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet. Information provided in the declarations may be used by Transnet and/or its affiliates to verify the correctness of the information provided]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BIDDER'S DISCLOSURE (SBD4)

12 PURPOSE OF THE FORM

12.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

12.2 Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

13 Bidder's declaration

Respondent's Signature

Date & Company Stamp

13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

13.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

13.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

13.2.1. If so, furnish particulars:
.....
.....

13.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

13.3.1. If so, furnish particulars:
.....
.....

14 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

14.1 I have read and I understand the contents of this disclosure;

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

- 14.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 14.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 14.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 14.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 14.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 14.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 12, 13 and 14 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

BREACH OF LAW

We further hereby certify that *I/we* (the bidding entity and/or any of its directors, members or partners) ***have/have not been*** [delete as applicable] 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. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose:

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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.

SIGNED at _____ on this _____ day of _____ 20____

For and on behalf of _____ duly authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC

Date & Company Stamp

SECTION 8 : SPECIFIC GOALS POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for specific goals Contribution. Transnet will award preference points to companies who provide valid proof of evidence of as per the table below.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 Either the 80/20 or 90/10 preference point system will apply. The lowest acceptable bid will determine the preference point system.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price;
 - (b) B-BBEE Status Level of Contribution; and
 - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80/90
SPECIFIC GOALS	20/10
B-BBEE Level of contributor (1 or 2) and,	5/4
Entities that are at least 51% Black Owned	5/2
At least 30% Black Women Owned Entities	5/2
At least 50% Black Youth Owned Entities	5/2
Total points for Price and Specific Goals must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"Ownership"** means 51% black ownership
- (e) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state

for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;

- (f) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) **"Price"** includes all applicable taxes less all unconditional discounts.
- (j) **"Proof of B-BBEE Status Level of Contributor"**
 - i) the B-BBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) **"QSE"** means a Qualifying Small Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (l) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (m) **"Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ OR } PS = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points

3.2

Selected Specific Goal	Number of points allocated (20)
B-BBEE Level of contributor (1 or 2)	5
Entities that are at least 51% Black Owned	5
At least 30% Black Women Owned Entities	5
At least 50% Black Youth Owned Entities	5
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

Selected Specific Goal	Number of points allocated (10)
B-BBEE Level of contributor (1 or 2)	4
Entities that are at least 51% Black Owned	2
At least 30% Black Women Owned Entities	2
At least 50% Black Youth Owned Entities	2
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

4. EVIDENCE REQUIRED FOR CLAIMING SPECIFIC GOALS

- 4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Entities that are 51% Black Owned	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
At least 50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline

- 4.2 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit
Large	Certificate issued by SANAS accredited verification agency
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp .]
EME³	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard

- 4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.5 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by Transnet or regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 6.1

- 6.1 B-BBEE Status Level of Contribution: =(based on point distribution per Table 3.2)
- (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in table 3.2 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(*Tick applicable box*)

YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE.

(*Tick applicable box*)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with any of the following enterprises:

Designated Group: An EME or QSE which is at least 51% owned by:	EME ☒	QSE ☒
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

- 8.1 Name of company/firm:.....
- 8.2 VAT registration number:.....
- 8.3 Company registration number:.....
- 8.4 TYPE OF COMPANY/ FIRM

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

- ☐ Company
☐ (Pty) Limited
 [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
☐ Supplier
☐ Professional Supplier
☐ Other Suppliers, e.g. transporter, etc.
 [TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraphs 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If a bidder submitted false information regarding its evidence regarding specific goals or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has affected the evaluation of a bid the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

WITNESSES

1.
 2.

.....
 SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....

SECTION 9: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.(“POPIA”):

consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is “Transnet” and the Data subject is the “Respondent”. Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
6. Transnet further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.
8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).
9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding

Respondent's Signature

Date & Company Stamp

critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.

11. In submitting any information or documentation requested in this RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		NO	
------------	--	-----------	--

12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent's authorised representative: _____

Should a Respondent have any complaints or objections to processing of its personal information, by Transnet, the Respondent can submit a complaint to the Information Regulator on <https://www.justice.gov.za/infoereg/>, click on contact us, click on complaints.IR@justice.gov.za

SECTION 10: TENDER EVALUATION METHODOLOGY

Respondent's Signature

Date & Company Stamp



A Division of Transnet SOC Limited

RAIL NETWORK TECHNICAL TENDER EVALUATION METHODOLOGY

TECHNICAL EVALUATION METHODOLOGY FOR THE SUPPLY AND DELIVERY OF OHTE COMPONENTS FOR THE NORTH CORRIDOR

Circulation Restricted to: Transnet SOC Ltd

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Important Notice: This document contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By signing this document, the signatories' consent to the processing of their personal information in accordance with the requirements of the Act. The purpose for processing the personal information of the signatories contained in this document is for approval only.

CONTENTS

1. BACKGROUND 3

2. REQUIREMENTS 3

2.1 TECHNICAL REQUIREMENTS 3

3. OSTE MANDATORY REQUIREMENTS: 100 Points..... 3

3.1 PHASE 1: 100 Points 3

3.2 PHASE 2: PREVIOUS EXPERIENCE:100 Points THRESHOLD 5

4. FUNCTIONAL EVALUATION: 80 POINT THRESHOLD 6

Functional evaluation of 80 points threshold of 100. Bidders shall obtain a minimum of 80 points threshold, failure to meet the threshold shall result in disqualification..... 6

4.1 TECHNICAL COMPLIANCE TO SPECIFICATIONS 6

5. QUALITY ASSURANCE AND MANUFACTURING REQUIREMENTS (POST-AWARD) 21

6. ADDITIONAL NOTES TO THE BIDDER: 21

Change of Suppliers/OEMs post-award 21

END 21

1. BACKGROUND

- 1.1** This document covers the evaluation methodology for the supply and delivery of OHTE Components for the North corridor.

2. REQUIREMENTS

2.1 TECHNICAL REQUIREMENTS

- 2.1.1 'Mandatory' - All equipment supplied shall comply with the material descriptions and/or technical specifications and/or drawings to be provided to the bidder (and any other that are referenced therein provided to the bidders). Equipment technical datasheets, type test certificates, equipment technical documents must be submitted in this regard.
- 2.1.2 All material shall conform to Transnet drawings & specifications and applicable SANS and IEC standards.
- 2.1.3 The applicable drawings, specifications and standards are indicated in the description of each item in Annexure A
- 2.1.4 In some cases, a single drawing may be used to specify more than one item (e.g. when an item is made from many material types). In such cases, the description must be read carefully to ensure the prices quoted are for the correct item and material type.
- 2.1.5 The bidder shall complete the functional evaluation for all groups of material which they intend to supply.
- 2.1.6 The preference is to award **all items** in a single category to a single bidder. However, only in the case where **no bidder** can provide **all items** in a group, Transnet shall evaluate each item individually **in that group only** and determine bidder rankings for each item.
- 2.1.7 Transnet reserves the right to split the award of the contract between more than one supplier, should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations; Transnet is intending to split award the contract per category of products required.
- 2.1.8 If Original Equipment Manufacturers (OEMs) intend to bid, they will not be allowed to issue Memorandum of Understandings (MOUs).

3. OHTE MANDATORY REQUIREMENTS: 100 Points

3.1 PHASE 1: 100 Points

Submission of Memorandum of Understanding (MOU)/Authorization letter (AL) OR Original Equipment Manufacturer (OEM) /Manufacturer's confirmation letter. Bidders shall pass Phase 1 to proceed to Phase 2

SUBSTANTIVE RESPONSIVENESS	WEIGHT	REQUIREMENT	SCORE (TICK)	EVIDENCE REQUIRED SUBSTANTIATING RESPONSES. FAILURE TO SUBMIT THEREQUIRED EVIDENCE WILL LEAD TO A SCORE OF ZERO.
MEMORANDUM OF UNDERSTANDING/ MANUFACTURER'S CONFIRMATION LETTER: 1. If the bidder is not an OEM/Manufacturer, they shall submit a Memorandum of Understanding (MOU)/Authorization letter with the OEM/Manufacturer. - Memorandum of Understanding/Authorization letter must contain the following: - The MOU/approval/authorization shall be on the OEM's/Manufacturer's official letter head. - It shall state the bidder's company name. - It shall quote the RFP number. - It shall be dated. - It shall be signed by both the manufacturer and the bidder. - It shall state the items of material in which will be manufactured. OR 2. If the bidder is the OEM for the material, they shall submit an OEM/Manufacturer's confirmation letter, which clearly states the items they are the OEM of. - Confirmation letter must contain: - The confirmation letter shall be on the manufacturer's official letterhead. - It shall quote the RFP number. - It shall be dated by the manufacturer. - It shall confirm that the bidder is the manufacturer of the items. - It shall state the items to be supplied. - It shall be signed by the manufacturer. Bidders who do not submit the MOU or Authorization or Confirmation letter shall be disqualified for the items they did not submit for.	100	Bidders to submit MoU or Authorization letter of OEM confirmation that fully complies with the substantive response notes	100 Points	MoU/Authorisations/OEM Confirmation letter does comply fully
			0 Point	MoU/Authorisations/OEM Confirmation letter does not comply fully

NOTE:

- 1. PHASE 1 MUST BE PASSED FOR A RESPONDENT'S PROPOSAL TO PROGRESS TO PHASE 2. BIDDER(S) SHALL ENSURE THAT MOU MEET ALL REQUIREMENTS**
- 2. BIDDERS WHOMSOURCE MATERIAL FROM DIFFERENT OEM SHALL SUBMIT AN MOU/CONFIRMATION LETTER FOR EACH DIFFERENT MANUFACTURING FACILITY THEY INTEND TO SOURCE THE MATERIAL FROM, SUCH MoU SHALL BE EVALUATED INDIVIDUALLY FOR THE CATERGORIES AND ITEMS COVERED.**

3.2 PHASE 2: PREVIOUS EXPERIENCE:100 Points THRESHOLD

Submission of Proof of relevant Previous experience per category of components.

Notes to Bidders:

1. Bidders must submit evidence of previous supply or testing of similar items, within the previous 36 Months, in the form of:
 - a. Test certificates and inspection certificates: Should be signed/authorized by a member of the Quality Assurance Team, dated, items' descriptions clearly indicated etc.
 - b. Delivery notes: Should be stamped/signed, dated, full item descriptions clearly indicated etc.
 - c. Invoices: Should be signed, dated, full item descriptions clearly indicated etc.

Failure to submit this evidence will result in a 0 score for previous experience in that group.

1.	CRITERION	TOTAL EVALUATION CRITERIA POINTS	REQUIREMENTS	SCORE (TICK)	EVIDENCE REQUIRED SUBSTANTIATING RESPONSES. FAILURE TO SUBMIT THE REQUIRED EVIDENCE WILL LEAD TO A SCORE OF ZERO.
1.1	Previous experience of similar work experience and specifications provided within the previous 3 years (36 Months). - Inspection certificates: Should be signed/authorized by a member of the Quality Assurance Team, dated, items' descriptions clearly indicated etc. - Delivery notes: Should be stamped and signed, dated, items' descriptions clearly indicated etc. - Invoices: Should be signed, dated, items' descriptions clearly indicated etc. * The evaluation will be conducted per group of components	100	One (1) Inspection certificate, and one (1) delivery note / One (1) Invoice Submitted No Inspection certificate and delivery note/invoice Submitted	100 Points 0 Points	Bidders to submit proof of One (1) Inspection certificate, and one (1) delivery note / One (1) Invoice , within the previous 3 years (36 Months) No proof supplied or proof submitted is outside the required period of 3 years (36 Months).

NOTE: PHASE 2 MUST BE PASSED FOR A RESPONDENT'S PROPOSAL TO PROGRESS TO PHASE 3

4. FUNCTIONAL EVALUATION: 80 POINT THRESHOLD

Functional evaluation of 80 points threshold of 100. Bidders shall obtain a minimum of 80 points threshold, failure to meet the threshold shall result in disqualification.

4.1 TECHNICAL COMPLIANCE TO SPECIFICATIONS

The functional evaluation will be conducted per group of material and will be as follows:

Notes to bidders:

1. If a bidder submits multiple MOUs per group/category, the bidder must submit drawing packs for each MOU and will be scored separately per MOU. A bidder will only progress for a category if at least one MOU meets the requirements. If progressed, the bidder will only be permitted to supply Transnet from those MOUs that have passed the evaluation.
2. Providing evidence of full compliance to Transnet's drawings/specifications as per Annexure A by submitting documentation/ drawings/ datasheets from the OEM for all items in the category they are bidding for that:
 - a. Are labelled according to the groups and item number in the GROUP tables and Annexure A.
 - b. Clearly contains details that the OEM drawing complies with the given drawing, description, specifications, and standards for the item. Technical compliance to given specifications will be tested during the technical evaluation process.
 - c. Are stamped/signed by the OEM
 - d. Where hardness and mixed metals/alloys are specified, the bidder must ensure the returned drawing clearly states the hardness and percentage contents for each metal
3. The following additional technical documentation for groups covered by specifications CEE-0063 and BBB 6017 shall be submitted:
 - a. The bidder must provide the technical data sheet/type test certificate to verify conformance to the requirements in accordance with clause 4.1 of specification BBB6017.
 - b. The bidder shall complete the technical datasheet in accordance with clause 1.4 of specification CEE-0063.
 - c. The bidder shall submit the technical data sheet/type test certificate verifying conformance to requirements of clauses 4.1, 5.3.1, 5.4.1, 5.5.1, 5.6.3, 5.6.4, 6.2.1 of specification CEE-0063.
4. For non-OEM bidders, the quality plan(s) or ISO9001 certification(s) shall be for each of the OEM(s)/Manufacturer(s) that provided the MOU(s)/Authorization/Confirmation letter(s). If a quality plan/ISO9001 certification is submitted with no accompanying MOU/Authorization/Confirmation letter, that quality plan/ISO 9001 shall not be evaluated.
5. The OEM bidders who own multiple manufacturing facilities that will be manufacturing the items must provide the quality plans or ISO 9001 certifications and confirmation letters for all the facilities that will be manufacturing the material.
6. Full compliance to Transnet's given specifications earmarked as Annexure A and in the group tables below by:
 - a. Providing evidence of full compliance to Transnet's drawings/specifications as per Annexure A and below by submitting documentation/drawings from the OEM for all items in the category they are bidding for.

1.	Criterion	Total Evaluation Criteria % points	Scoring Scale Symbols: >, greater than ≤, less than or equal to <, less than ≥, greater than or equal	Score (Tick)	Evidence required substantiating responses. Failure to submit therequired evidence will lead to a score of zero.
1.1	Technical compliance to drawings and specifications provided <u>Evidence required substantiating responses:</u> Bidder to submit drawings or documents from OEM/Manufacturer proving compliance to given drawings, specs, SANS and other standards in the item descriptions. * The evaluation will be conducted per group of components.	25%	All drawings in the category comply with the given drawings, specifications, and standards One or more drawings for items in the category do not comply with the given drawings, specifications and standards	1 point (25%) 0 points (0%)	Bidder to submit drawings or documents from OEM/Manufacturer proving compliance to given drawings, specs, SANS and other standards in the item descriptions
1.2	Proof of ISO 9001 accreditation(s) or an ISO Quality plan(s) of the manufacturing facility/facilities that will be manufacturing the items offered by the bidder. The ISO Quality plan must consist of the following 4 stages: (a) The stages of inspection of material from raw material to final product. (Stage 1) (b) Quality assurance plan/Checklist before the material can proceed to the next stage of production (manufacturing) and who approves the final product. (Stage 2) (c) How the material is certified to proceed to the next stage of production. (Stage 3) (d) Any internal test	50%	ISO9001 Accreditation or an ISO Quality Plan consisting of all 4 stages ISO Quality Plan consisting of 3 of the 4 stages ISO Quality Plan consists of 2 of the 4 stages ISO Quality Plan consists of only 1 of the 4 stages No Plan Submitted	4 points (50%) 3 points (37.5%) 2 points (25%) 1 point (12.5%) 0 (0%)	Bidder to provide ISO9001 Certification or ISO Quality Plan

	certificates applicable to the material throughout production stages and test certificates for final product. (Stage 4) <u>Evidence required substantiating responses:</u> Bidder to provide ISO9001 Certification or ISO Quality Plan. * The evaluation will be conducted per group of components.															
1.3	How long does it take to supply and deliver to Transnet once purchase order has been placed? (1 Week = 5 Business Days) <u>Evidence required substantiating responses:</u> <u>Bidder to:</u> If the bidder is not an OEM/Manufacturer, they shall submit a delivery schedule letter from the OEM/Manufacturer. • The delivery letter must contain the following: • The letter shall be on the OEM's / Manufacturer's official letter head. • It shall state the bidder's company name. • It shall quote the RFP number. • It shall be dated. • It shall be signed by both the manufacturer and the bidder. • It should clearly state the delivery lead time of items to be supplied per group. OR 2. If the bidder is the OEM for the material, they shall	25%	<table><tr><td>1. ≤ 8 Weeks</td><td>4 points (25%)</td></tr><tr><td>2. $> 8 \leq 10$ Weeks</td><td>3 points (18.75%)</td></tr><tr><td>3. $> 10 \leq 12$ Weeks</td><td>2 points (12.5%)</td></tr><tr><td>4. $> 12 \leq 14$ Weeks</td><td>1 point (6.25%)</td></tr><tr><td>5. > 14 Weeks</td><td>0 (0%)</td></tr><tr><td>No delivery schedule letter from the OEM supplied or the letter does not meet the requirements.</td><td>0 (0%)</td></tr></table>	1. ≤ 8 Weeks	4 points (25%)	2. $> 8 \leq 10$ Weeks	3 points (18.75%)	3. $> 10 \leq 12$ Weeks	2 points (12.5%)	4. $> 12 \leq 14$ Weeks	1 point (6.25%)	5. > 14 Weeks	0 (0%)	No delivery schedule letter from the OEM supplied or the letter does not meet the requirements.	0 (0%)	Bidder to: 1. The evaluation of the delivery schedule will be based on the delivery of at least 80% of the quantities required per group.
1. ≤ 8 Weeks	4 points (25%)															
2. $> 8 \leq 10$ Weeks	3 points (18.75%)															
3. $> 10 \leq 12$ Weeks	2 points (12.5%)															
4. $> 12 \leq 14$ Weeks	1 point (6.25%)															
5. > 14 Weeks	0 (0%)															
No delivery schedule letter from the OEM supplied or the letter does not meet the requirements.	0 (0%)															

	submit an OEM/Manufacturer's delivery schedule letter, which clearly states the items they are the OEM of and the delivery lead times. • The delivery schedule letter must contain: ○ The letter shall be on the manufacturer's official letterhead. ○ It shall quote the RFP number. ○ It shall be dated by the manufacturer. ○ It shall confirm that the bidder is the manufacturer of the items. ○ It shall be signed by the manufacturer ○ It should clearly state the delivery time of items to be supplied per group. ○ * The evaluation will be conducted per group of components				
THRESHOLD OF 80%					

Notes to bidders:

1. The bidder is to use the table below as a checklist for each returnable drawing/document. This check sheet will be used during evaluation phase to check if an OEM drawing OR datasheet OR document has been returned to verify compliance to given drawings and specifications.
2. The THRESHOLD for each group is 100 Points. Failure to return requested drawings for any single item/material will result in disqualification for that entire group. Items will only be evaluated and awarded individually if the group cannot be awarded to any bidder as a whole.
3. Bidders must carefully read **all quoted descriptions, drawings, specifications, and applicable standards** and ensure that the documents submitted for each item are fully compliant for every item in each group they are bidding for.
4. The "OEM Drawing/Document/Datasheet returned?" column is to contain **ONLY a 'Yes' or 'No', along with any added information on where to locate the relevant document.**

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group A	54000944	SPLICE, CONDUCTOR; TYPE: FEEDER, MATERIAL: ALUMINIUM; DRAWING NO: CEE-TNB-0024; SPECIFICATION: CEE.0038/83; SUITABLE FOR 500MM2 FEEDER WIRE	CEE-TNB-0024_AMD_1 CEE-TND-0009_AMD_9	
Group A	54005531	SPLICE, CONDUCTOR; EQUIPMENT USED ON 5405802; PREFORMED SPIRAL; FOR JOINING 160 SQ MM ALUMINIUM WIRE 19/3,25 MM STRANDING (HORNET)	As per Description	
Group A	54033494	SPLICE, CONDUCTOR; TYPE: TENSION, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3593BBB 3591BBB 3597; EQUIPMENT USED ON OHTE; SUITABLE FOR 800 MM SQ ACSR TO 800 MM SQ AAC WIRE.(CODE NAME LAPWING TO BULL)	BBB 3593 BBB 3591 BBB 3597	
Group A	54033469	SPLICE, CONDUCTOR; TYPE: TENSION SPLICE, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3594BBB 3593BBB 3592; SUITABLE FOR 500 MM SQ ACSR TO 500 MM SQ ACSR WIRE (CODE NAME DEER TO DEER)	BBB 3594 BBB 3593 BBB 3592	
Group A	54000754	SPLICE, CONDUCTOR; DIMENSIONS: 161 MM2, TYPE: CONTACT WIRE, MATERIAL: COPPER/NICKEL/SILICON; DRAWING NO: BBH 2139 , LA; TO BE SUPPLIED 25 EACH PER CARTOON	BBH2139	
Group A	54033470	SPLICE, CONDUCTOR; TYPE: TENSION, MATERIAL: ALUMINIUM; DRAWING NO: BBB 3593, LA; BBB 3592, LA; BBB 3595, LA; EQUIPMENT USED ON OHTE; SUITABLE FOR 800 MM SQ ACSR TO 800 MM SQ ACSR WIRE (CODE NAME LAPWING TO LAPWING)	BBB 3593 BBB 3592 BBB 3595	
Group B	54016913	SPLICE, CONDUCTOR; EQUIPMENT USED ON OHTE; PREFORMED SPIRAL; FOR JOINING 50 MM SQ ALUMINIUM WIRE ACSR 6/1/3,35 STRANDING RABBIT	As per Description	
Group B	54009096	SPLICE, CONDUCTOR; TYPE: PREFORMED; EQUIPMENT USED ON OHTE; FULL TENSION SPLICE SUITABLE FOR USE ON CONDUCTOR WITH 30/7/2,36 STRANDING ACSR WIRE (TIGER WIRE) DIA 16.52 MM.	As per Description	
Group C	54112448	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 100 MM2, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	CEE-TU-0136_VER_10	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group C	54112449	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 120 MM2, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	CEE-TU-0136_VER_10	
Group C	54002805	ATTACHMENT; TYPE: DROPPER SET, APPLICATION: OVERHEAD TRACK EQUIPMENT; DRAWING NO: CEE-TND-0005, LA; CEE-TND-0022, LA; CEE-TND-0009, LA; COMPLETE SET OF 4 MM. DIAMETER. HARD DRAWN COPPER/STAINLESS DROPPERS FOR A 67 METRE SPAN . TO SUIT ITEM 12 160 MM. SQ. CLIP-ON TYPE CATENARY CLIP. REFER TO (54/16836) AND 161 MM. SQ CONTACT CLIP REFER TO TO BE SUPPLIED WITHOUT CATENARY AND CONTACT CLIP.	CEE-TND-0022_VER_8 CEE-TND-0009_AMD_9	
Group C	54006787	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, DIMENSIONS: SQ 107 MM; DRAWING NO; CEE-TND-0022, LA; SPECIFICATION: CEE-0063, LA	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1	
GROUP C	54031701	CLIP; TYPE: DROPPER SADDLE, DIMENSIONS: 530 MM2, MATERIAL: NYLON; DRAWING NO: CEE-TND-0005; FOR ALUMINIUM CATENARY WIRE 530 MM. SQ, EQUIPMENT USED ON O.H.T.E.	CEE-TND-0005	
Group C	54112451	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 160 MM2, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	CEE-TU-0136_VER_10	
Group C	54033445	ATTACHMENT; TYPE: DEAD END, APPLICATION: FEEDER TERMINATION; DRAWING NO: BBB 3590, LA; BBB 3589, LA; BBB 3596, LA; EQUIPMENT USED ON OHTE SUITABLE FOR 500 MM2 FEEDER WIRE	BBB 3590 BBB 3589 BBB 3596	
Group C	54017312	ASSEMBLY; TYPE: DROPPER CLIP, APPLICATION: CONTACT WIRE, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: CEE-TND-0022, LA; SPECIFICATION: CEE.0063, LA; ITEM USED ON CONTACT WIRE SIZE 161MM2.	CEE-TND-0022_VER_8 CEE-0063 Issue 2021-1	
Group C	54006840	HANGER, WIRE STRAND; TYPE: CLIP ON, MATERIAL: NYLON; DRAWING NO: CEE-TND-0005; INSULATOR ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE; SINGLE CATENARY NYLON DROPPER SADDLE; FOR CATENARY WIRE 80 MM SQ	CEE-TND-0005	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group C	54017070	SADDLE; TYPE: CATENARY LOOP DROPPER, MATERIAL: NYLON; DRAWING NO: CEE-TND-0011, LA; SLEEVE,PROTECTIVE; EQUIPMENT USED ON OHTE; CLIP-ON-TYPE. ONLY SUITABLE FOR USE WITH 4 MM SOLID WIRE	CEE-TND-0011_AMD_2.TIF	
Group C	54112445	TERMINAL, LUG; TYPE: BOND FASTENER, WIRE SIZE ACCOMMODATED: 50 MM2, HOLE QUANTITY: 1, TERMINAL MATERIAL: ALUMINIUM; DRAWING NO: CEE-TU-0136, LA	CEE-TU-0136_VER_10	
Group D	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	CEE-TX-0079	
Group D	54028807	CLEVIS, ROD END; DRAWING NO: CEE-TZ-2-6 SH 13, 0; FITTING 19,3 MM DIA STEM. STEADY AND REGISTRATION ARMS 25 KV O.H.T.E USERS BRITS-THABAZIMBI	CEE-TZ2-0006_SHT_13	
Group D	54006674	STRAP, INSULATOR BRACKET; P/N: 144-063-001, BICC; P/N: UNKNOWN, HAGIOS INDUSTRIAL TRADING PTY LTD; DRAWING NO: CEE-TZ-1-0124 SHT.7, 0; EQUIPMENT USED ON OHTE; LINK PLATE; FOR BALANCE WEIGHT TERMINATING 25 KV OVERHEAD TRACK EQUIPMENT	CEE-TZ1-0124_SHT_7	
Group D	54005506	GRIP; TYPE: PREFORM DEAD END; DRAWING NO: CEE-TN-0143; CEE-TNB-0077 ; EQUIPMENT USED ON OHTE PREFORMED DEAD-END GRIP FOR 160 SQ MM STRANDED ALUMINIUM WIRE. STRANDING 19/3,25 MM	CEE-TNB-0077_VER_3	
Group D	54016658	BRACKET, MOUNTING; P/N: 140-019-001, BALFOUR BEATTY; ELECTRICAL EQUIPMENT; EQUIPMENT USED ON 5400000 5405200 5405202; BOTTOM MAST. FOR SWINGING CANTILEVER (TIE ROD BRACKET) 25KV	As per Description	
Group D	54033129	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; DRAWING NO: BBB1790, 2; SPECIFICATION T-T10A-10 EQUIPMENT USED ON OHTE PISTOL GRIP TYPE 5 MM DIA. TO 20.5 MM DIA. USERS INTEREST FOR USE ON ALUMINIUM WIRE;3 U BOLTS	BBH1118_VER_1	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group D	54000981	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; TYPE: STRAIN, CLAMP TYPE: TERMINATION; DRAWING NO: CEE-TNB-0025, LA; SPECIFICATION: CEE-0038, LA; DEAD END; SUITABLE FOR 500 SQ MM STRANDED ALUMINIUM WIRE	CEE0038_Ver_4 CEE-TNB-0025_AMD_1	
Group E	54001201	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: OVERHEAD TRACK EQUIPMENT, DIMENSIONS: DIA 16 MM; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121, LA	BBH1889_VER_3	
Group E	54017021	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: 11 TO 13 MM WIRE; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121 DATE 2000 , LA; ITEM USED ON OHTE	BBH1889_VER_3	
Group G		INSULATOR, STANDOFF; TYPE: SQUARE TONGUE/SPADE, INSULATOR MATERIAL: SILICON RUBBER, POTENTIAL RATING: 25 KVAC; DRAWING NO: BBB0429, 4; BBB0430, 3; EQUIPMENT USED ON OHTE	BBB0429_VER_5 BBB0430_VER_4	
Group G	54016897	INSULATOR, STRAIN; TYPE: VANDAL PROOF, POTENTIAL RATING: 3 KVDC; DRAWING NO: CEE-TNC-0004, LA; TONGUE AND CLEVIS TYPE; MUST COMPLY TO QUOTED DRAWING	CEE-TNC-0004_VER_5	
Group G	54001177	INSULATOR, SUSPENSION; TYPE: CLEVIS AND TONGUE; DRAWING NO: BBB 1158, LA; SPECIFICATION: SANS 60383 PART 1, LA; CERAMIC/GLASS TYPE U70/CL WITH ZINC COLLAR, CLASS B CL	BBB1158_VER_2	
Group G	54024239	INSULATOR, SUSPENSION; TYPE: VANDAL PROOF, INSULATOR MATERIAL: SILICON RUBBER, INSULATOR ATTACHMENT METHOD: ROUND TONGUE/HOOK TONGUE END CAPS, SPECIAL FEATURES: CREEPAGE PATH, 1476 MM; DRAWING NO: BBB3019, LA; BBB 3020, LA; EQUIPMENT USED ON OHTE; 25 KV AC	BBB3019_VER_5 BBB3020_VER_2	
Group G	54033408	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB 3019, LA; BBB 3020, LA; END CAP CONFIGURATION: INSULATOR ATTACHMENT METHOD: HOOK/PIPE FITTING END CAPS SPECIAL FEATURES: CREEPAGE PATH, 1476 MM	BBB3019_VER_5 BBB3020_VER_2	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group G	54032541	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB0429, LA; BBB0430, LA; END CAP CONFIGURATION, CLEVIS PIPE FITTING.	BBB0429_VER_5 BBB0430_VER_4	
Group G	54032516	INSULATOR; TYPE: COMPRESSION, POTENTIAL: 25 KVAC, MATERIAL: SILICON RUBBER; DRAWING NO: BBB0430, LA; BBB0429, LA; VANDAL PROOF, END CAP CONFIGURATION: ROUND TONGUE/PIPE FITTING	BBB0429_VER_5 BBB0430_VER_4	
Group G	54024883	INSULATOR; TYPE: POST, POTENTIAL: 11 KV, MATERIAL: SILICON RUBBER; DRAWING NO: BBC 8439, LA; SPECIFICATION: SANS 121, LA; VANDAL PROOF POST TRANSMISSION LINE INSULATOR, EQUIPMENT USED ON; MAST STRUCTURE; F-NECK TYPE; TO INCLUDE M20 X 155 MM LONG FULL THREAD SPINDLE; NUT AND FLAT WASHER	BBC8439_VER_2	
Group G	54032488	INSULATOR; TYPE: TENSION, POTENTIAL: 25 KV, MATERIAL: SILICON RUBBER; DRAWING NO: BBB 0281, LA; SPECIFICATION: IEC 1109, 0; CREEPAGE PATH 1476; VANDAL PROOF; (COMPOSITE) SQUARE TONGUE AND ROUND CLEVIS END CAPS	BBB0281_VER_6	
Group H	54004930	ASSEMBLY; TYPE: FEEDER CLAMP, APPLICATION: ID 160 TO 161 MM2, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 2142, LA; SPECIFICATION: CEE 0063, LA; EQUIPMENT USED ON OHTE	BBH2142	
Group H	54000690	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON, ATTACHMENT METHOD: WIRE 161 MM2; DRAWING NO: BBH 3656 SHEET 2, LA; CEE-TND-0001 SHEET 1, LA; CEE-TND-0035, LA; SPECIFICATION: CEE-0063, LA; CONTACT WIRE FOR SMALL SWIVEL HEAD FOR GENERAL USE COMPLETE WITH STEADY ARM FITTING.	BBH3656_VER_3 CEE-0063 Issue 2021-1 CEE-TND-0001_VER_5	
Group H	54006827	SPLICE, CONDUCTOR; DIMENSIONS: DIA 107 MM2, TYPE: CONTACT WIRE, MATERIAL: COPPER/NICKEL/SILICON; DRAWING NO: BBH 2137, LA	BBH2137	
Group H	54032504	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA; EQUIPMENT USED ON OHTE	BBG7987_VER_4	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group H	54000560	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 500 TO 160, MATERIAL: ALUMINIUM; DRAWING NO: BBG 7987, LA, ITEM: SHEET 2; FEEDER 50 KV; USED ON OHTE FCC CONNECTION 500 MM2 TO 160 MM2 TIGER WIRE	BBG7987_VER_4	
Group H	54020824	KIT; TYPE: RAIL BOND CONNECTOR WEDGE, APPLICATION: BONDING; DRAWING NO: BBC 7864, LA; SPECIFICATION: BBB 6017, LA; EQUIPMENT USED ON OHTE RAIL BONDING	BBC7864_VER_5 BBB6017_Ver_5	
Group H	54020848	KIT; TYPE: MAST CONNECTOR WEDGE, APPLICATION: BONDING; DRAWING NO: BBC 7863, LA; SPECIFICATION: BBB 6017, LA; ITEM USED FOR BONDING ON UNIVERSAL COLUMN AND I-BEAM MAST	BBC7863_VER_4 BBB6017_Ver_5	
Group H	54028819	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLAMP; DRAWING NO: BBH 3656 SHEET 4, LA; SPECIFICATION: CEE-0063, LA; ITEM USED ON 107MM2 CONTACT WIRE FOR SMALL SWIVEL HEADS.	BBH3656_VER_3 CEE-0063 Issue 2021-1	
Group H	54011591	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 3656 SHEET 3, LA; SPECIFICATION: CEE-0063, LA; ITEM USED ON 107MM2 CONTACT WIRE FOR LARGE SWIVEL HEAD.	BBH3656_VER_3 CEE-0063 Issue 2021-1	
Group H	54011643	CLAMP ASSEMBLY, RETAINING; TYPE: SWIVEL CLIP, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 3656 SHEET 1, LA; SPECIFICATION: CEE-0063, LA; ITEM USED ON 161MM2 CONTACT WIRE FOR LARGE SWIVEL HEADS.	BBH3656_VER_3 CEE-0063 Issue 2021-1	
Group H	54014862	ASSEMBLY; TYPE: FEEDER CLAMP, APPLICATION: ID 160 TO 107 MM2, MATERIAL: COPPER NICKEL SILICON; DRAWING NO: BBH 2142, LA; EQUIPMENT USED ON OHTE	BBH2142	
Group I	54016836	CLIP; TYPE: DROPPER SADDLE, MATERIAL: NYLON, APPLICATION: SINGLE CATENARY; DRAWING NO: CEE-TND-0005, LA; INSULATOR,ELECTRICAL CONDUCTOR EQUIPMENT USED ON OHTE. SINGLE CATENARY NYLON DROPPER SADDLE. FOR CATENARY WIRE 160 MM SQ	CEE-TND-0005	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group K	54032375	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 100/80 MM2, MATERIAL: BI-METALLIC; DRAWING NO: BBD 5138, LA, ITEM: SHEET 5	BBD5138_VER_3	
Group K	54002152	CLAMP; TYPE: FEEDER CLAMP, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBH 0306, LA; CLAMP IS USED FOR JOINING 160 MM2 ALUMINIUM(TIGER) AND 107 MM2 COPPER CONTACT WIRE; BI-METAL FEEDER CLAMP	BBH0306_VER_3	
Group K	54032387	ASSEMBLY; TYPE: PARALLEL CLAMP, APPLICATION: 160 TO 160 MM2, MATERIAL: BI-METALLIC; DRAWING NO: BBD 5138, LA; BI-METAL, WITH A PERMANENT FORGED COPPER INSERT	BBD5138_VER_3	
Group K	54000401	CLAMP; TYPE: FEEDER, DIMENSIONS: AS PER DRAWING, MATERIAL: BI-METALLIC; DRAWING NO: BBG 6147, 0; SPECIFICATION: CEE-0063, 0; PARALLEL; CU-NI-SI; COPPER CONTACT WIRE, TIGER TO 161 CONTACT	BBG6147_VER_5 CEE-0063 Issue 2021-1	
Group L	54009302	TUBE, STRUCTURAL; TYPE: STEADY ARM BRIDGE TYPE, DIMENSIONS: THK 2.03 MM, MATERIAL: STAINLESS STEEL GRADE 304; DRAWING NO: CEE-TN-0152, LA; OD = 25.4 MM. TOLERANCE+0-0.75 WALL THICKNESS = 2 MM MINIMUM AFTER MANIPULATION. HARDNESS = 180-270 BRINELL. ELONGATION = 6 % MINIMUM ON 25.4 MM GAUGE LENGTH AT 0.02 % OFFSET. ULTIMATE TENSILE STRESS = 486 N/MM SQ. MINIMUM. MATERIAL = AISI 304 WELDED	CEE-TN-0152_VER_3	
Group L	54009314	TUBE, STRUCTURAL; TYPE: CURVED STEADY ARM, DIMENSIONS: DIA 25.4 MM X LG 1.132 M, MATERIAL: STAINLESS STEEL GRADE 304; DRAWING NO: CEE-TND-0019; TOLERANCE+0-0.75. WALL THICKNESS = 2 MM MINIMUM AFTER MANIPULATION. HARDNESS = 180-270 BRINELL. ELONGATION = 6 % MINIMUM ON 25.4 MM GAUGE LENGTH AT 0.02 % OFFSET. ULTIMATE TENSILE STRESS = 486 N/MM SQ. MINIMUM. MATERIAL = AISI 304 WELDED	CEE-TND-0019_AMD_2	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group L	54001444	SUPPORT; TYPE: TUBULAR CANTILEVER, DIMENSIONS: DIA 76 MM X LG 3.25 M, MATERIAL: STEEL; DRAWING NO: CEE-TMC-0041; GALVANISED TUBE; FOR 3.2 M MAST TO TRACK CENTRES AND 203 X 152 AND 229 X 178 MM I MASTS. USERS INTEREST SECTION 20/006233	CEE-TMC-0041_AMD_11	
Group L	54007388	PIPE, METALLIC; P/N: UNKNOWN, HAGIOS INDUSTRIAL TRADING PTY LTD; ITEM NUMBER 54007388 APPROVED ITEM NAME TUBE,METALLIC SPECIFICATION NUMBER SANS 657 PART 1 STORES DESCRIPTION PIPE,STEEL COMMERCIAL QUALITY 27 MM OD X 3 MM WALL THICKNESS NOMINAL LENGTH 6 METRE GALVANISED TO SANS 121 DATE 2000	As per Description	
Group L	54009338	TUBE, STRUCTURAL; TYPE: TUNNEL STEADY ARM, DIMENSIONS: DIA 25.4 X LG 990 X THK 2.03 MM, MATERIAL: STAINLESS STEEL GRADE 304; DRAWING NO: CEE-TN -0153, 0; STRESS = 486 N/MM SQ MINIMUM. MATERIAL = AISI 304 WELDED. TUNNEL STEADY ARM. OD = 25.4 MM.TOLERANCE+0-0.75. WALL THICKNESS = 2 MM MINIMUM AFTER MANIPULATION. HARDNESS = 180-270 BRINELL. ELONGATION = 6 % MINIMUM ON 25.4 MM GAUGE LENGTH AT 0.02 % OFFSET. ULTIMATE TENSILE	CEE-TN-0153	
Group L	54001747	PIPE ASSEMBLY; TYPE: REGISTERING ARM, APPLICATION: PUSH PULL OFF CANTILEVER, MATERIAL: STEEL, DIMENSIONS: OD 48 MM X THK 4 MM X LG 3.030 M, CONNECTION TYPE: CLEVIS EACH END; DRAWING NO: CEE-TMHH-0002; SPECIFICATION: SANS 657 PART 1; SPECIFICATION GRADE 340 ERW	CEE-TMHH-0002_AMD_2	
Group L	54027624	TUBE, STRUCTURAL; TYPE: REGISTRATION TUBE, DIMENSIONS: OD 42.8 MM X LG 3.06 M; DRAWING NO: BBH 1283, LA; ITEM USED FOR PUSH-PULL-OFF APPLICATION	BBH 1283	
Group M	54011441	INSULATOR; P/N: 655154665, ARTHUR FLURY; P/N: UNKNOWN, PFISTERER (PTY)LIMITED; SECTION SPECIFICATION NUMBER CEE.0056.86 25KV AC - 3KV DC CHANGE OVER YARDS. FOR 161 SQ MM CONTACT WIRE. TO QUOTED PARTNUMBER OR EQUAL.	CEE-0056-2016	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group M	54005304	INSULATOR; TYPE: NEUTRAL SECTION, POTENTIAL: 25 KV, DIMENSIONS: DIA 161 MM2; P/N: 655.236.000, ARTHUR FLURY; MATERIAL NUMBER; 54005304; EQUIPMENT USED ON OHTE, CONTACT WIRE 3 KVDC; COMPLETE WITH HANGING GEAR	As per Description	
Group M	54010840	INSULATOR; TYPE: SINGLE ROD SECTION, POTENTIAL: 25 KVAC; SPECIFICATION: CEE-0055, LA; FOR 107 SQ MM CONTACT WIRE	CEE-0055-2016	
Group O	54033926	SWITCH ASSEMBLY; TYPE: TRACK, POTENTIAL RATING: 25 KVAC; DRAWING NO: BBB5971; BBC6441; CEE-TZ9-0236; BBC6440; EQUIPMENT USED ON OHTE STORES DESCRIPTION TRACK SECTIONING SWITCH 25 KV AC COMPLETE WITH LOCKING DEVICE BUT WITHOUT CLOSING MECHANISM	BBB5971 BBC6441 BBC6440 BBC8743	
Group O	54005276	SWITCH, KNIFE; TYPE: TRACK, POTENTIAL RATING: 3 KVDC, NUMBER OF POLES: SINGLE, SPECIAL FEATURES: WITHOUT LOCKING DEVICE; DRAWING NO: BBC 8741, LA, ITEM: 2 (no locking device)	BBC8741_VER_1	
Group P	54022544	SPRING, HELICAL, EXTENSION; TYPE: TENSIONING, OUTSIDE DIAMETER: 285 MM, INSIDE DIAMETER: 225 MM, NUMBER OF TURNS: 9.5, SPRING MATERIAL: STEEL, MATERIAL SIZE: 30 MM; P/N: UNKNOWN, HAGIOS INDUSTRIAL TRADING PTY LTD; DRAWING NO: CEE-TNB-33; CEE-TNB-30; EQUIPMENT USED ON OHTE; CONTACT WIRE TENSIONING FOR 3 KV.DC. LINES	CEE-TNB-0030_AMD_2	
Group P	54003014	HOOK, SAFETY; TYPE: TOWER, MATERIAL: STEEL; DRAWING NO: CEE-TNB-0041, LA; EQUIPMENT USED ON OHTE	CEE-TNB-0041_AMD_1	
Group Q	54001217	ARRESTER, ELECTRICAL; TYPE: SURGE, POTENTIAL PROTECTION LEVEL: 12 KVAC; SPECIFICATION: BBH 2339, LA; EQUIPMENT USED ON TRANSMISSION LINE 11 KV; COMPLETE WITH MOUNTING BRACKET POLYMER HOUSED	BBH2339_Ver_3	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group Q	54031940	ARRESTER, ELECTRICAL; TYPE: SPARK GAP, POTENTIAL PROTECTION LEVEL: 450 V; DRAWING NO: BBB0906 LATEST; SPECIFICATION: BBB1616LATEST; MATERIAL NUMBER 54031940, COMPLETE ASSEMBLY WITH GAS FILLED ARRESTER. NOTE TO TENDERERS: MUST SUPPLY TEST CERTIFICATES FOR THE GAS ARRESTERS ON INSPECTION DATE	BBB0906_VER_8	
Group Q	54008798	ARRESTER, ELECTRICAL; TYPE: SURGE Ohte, POTENTIAL PROTECTION LEVEL: 3 KVDC, CAPACITANCE: 4 UF; SPECIFICATION NUMBER: CEE.0115.86.	CEE.0115_ISS_2020	
Group Q	54001189	ARRESTER, ELECTRICAL; TYPE: SURGE, POTENTIAL PROTECTION LEVEL: 4.8 KVDC; SPECIFICATION: CEE-0240, LA; METAL OXIDE TYPE. PEDESTAL MOUNTED: WITH ADAPTER PLATE TO QUOTED DRAWING.	CEE 0240_ISS_2017	
Group R	54033129	CLAMP, ELECTRICAL CONDUCTOR, STRAIN; P/N: AST 5-20.5, EBERHARDT-MARTIN CC, P/N: AST 5.1-20.5, EBERHARDT-MARTIN CC; DRAWING NO: BBB1790, 2; SPECIFICATION T-T10A-10 EQUIPMENT USED ON Ohte PISTOL GRIP TYPE 5 MM DIA. TO 20.5 MM DIA. USERS INTEREST FOR USE ON ALUMINIUM WIRE;3 U BOLTS	BBH1118_VER_1	
Group R	54034095	CLAMP; TYPE: DOUBLE SUSPENSION, DIMENSIONS: 800 MM2, MATERIAL: GALVANIZED STEEL; DRAWING NO: BBC 7533, 0; FEEDER AND DEER CATENARY	BBC7533	
Group R	54006181	KIT; P/N: 142-002-001, BICC; HINGE ADAPTER,STEADY ARM ATTACHMENT; EQUIPMENT USED ON 5400000 5405202; CONSISTING OF CLAMP BODY 1/2 INCH BSW DIA "U" BOLT COMPLETE WITH NUTS & SPRING WASHERS	As per Description	
Group R	54006334	CLAMP ASSEMBLY, RETAINING; TYPE: EYE CLAMP; P/N: 142-059-001, BICC	As per Description	
Group R	54023614	CLAMP; DRAWING NO: CEE-TZ-9/38, 0; EQUIPMENT USED ON Ohte; UPLIFT RESTRICTOR FOR STEADYARM. USERS INTEREST EASTLONDEN-SPRINGFONTEIN PORT ELIZABETH-DE AAR; 25KV AC	CEE-TZ9-0038	

Groups	Item Number	Description	Drawing / Specification	OEM Drawing / Document/Datasheet Returned?
Group R	54021980	CLAMP, CABLE, ELECTRICAL CONNECTOR; TYPE: SINGLE SUSPENSION, CLAMP MATERIAL: SPHEROIDAL GRAPHITE IRON, CABLE SIZE: 500 TO 800 MM2; DRAWING NO: CEE-TNB-0091 SHEET 1-6, LA; ITEM USED FOR STRANDED ALUMINIUM FEEDER WIRE	CEE-TNB-0091_SHT_6 CEE-TNB-0091_SHT_5 CEE-TNB-0091_SHT_1 CEE-TNB-0091_SHT_4 CEE-TNB-0091_SHT_2_AMD_1 CEE-TNB-0091_SHT_3_AMD_1	
Group R	54032590	ASSEMBLY; TYPE: CROSBY CLAMP, APPLICATION: OVERHEAD TRACK EQUIPMENT, DIMENSIONS: DIA 22 MM; DRAWING NO: BBH 1889, LA; SPECIFICATION: SANS 121, LA	BBH1889_VER_3	
Group R	54001533	ASSEMBLY; TYPE: SUSPENSION CLAMP, APPLICATION: SINGLE; DRAWING NO: CEE-TNB-0073, LA; CLEVIS TYPE WITH A TIE DOWN FACILITY.	CEE-TNB-0073_SHT_1_VER_3 CEE-TNB-0073_SHT_2_VER_2	
Group R	54010496	ASSEMBLY; TYPE: CLAMP, APPLICATION: EARTH WIRE; DRAWING NO: CEE-TN-0371, LA; CLAMP USED ON 160MM2 ALUMINIUM CONDUCTOR	CEE-TN-0371	
Group R	54002790	SLEEVE; TYPE: TUBING, APPLICATION: DROPPER SECURING, INSIDE DIAMETER: 8 MM, OUTSIDE DIAMETER: 10 MM, LENGTH: 10 MM, MATERIAL: COPPER; DRAWING NO: CEE-TX-0079, LA	CEE-TX-0079	
Group R	54015855	PIN, CLEVIS; DIAMETER: 20 MM2, LENGTH: 315 MM, MATERIAL: STAINLESS STEEL, HEAD STYLE: FLAT; DRAWING NO: BBH 1164, LA; EQUIPMENT USED BETWEEN ERMELO AND VRYHEID ELECTRICIFICATION	BBH1164	
Group R	54004978	ASSEMBLY; TYPE: WIRE ENDING CONE, APPLICATION: CONTACT WIRE; DRAWING NO: CEE-TNB-0036, LA; EQUIPMENT USED ON OHTE	CEE-TNB-0036_VER_2	
Group S	54033785	GREASE, GENERAL PURPOSE; P/N: NO-OX-ID, UNKNOWN; ITEM NUMBER 54033785 APPROVED ITEM NAME CORROSION PREVENTATIVE COMPOUND PARTNUMBER NO-OX-ID(A-SPECIAL ELECTRICAL) SANCHEM EQUIPMENT USED ON OHTE STORES DESCRIPTION GREASE CONDUCTIVE GREASE AND LUBRICANT FOR ELECTRICAL INSTALLATIONS. CORROSION PREVENTATIVE	As per Description	

5. QUALITY ASSURANCE AND MANUFACTURING REQUIREMENTS (POST-AWARD)

- All material shall be subjected to final inspection by Transnet Freight Rail's Technology Management at the manufacturing facility prior to delivery.
- The material shall be as per provided drawings and specifications as well as the referenced SANS and IEC standards.
- No material made from malleable iron or pig iron is acceptable.
- Transnet reserves the right to do tests and quality assurance on material to be supplied. The material will be tested at the manufacturing facility before delivery.

6. ADDITIONAL NOTES TO THE BIDDER:

Change of Suppliers/OEMs post-award

A supplier who wishes to change its manufacturer during the contract period shall inform Transnet in writing stating the reasons for the change of manufacturer and;

- The bidder should submit a new MOU/authorization letter/confirmation letter for approval with accompanying manufacturer quality plan or ISO 9001 certification.
- The quality plan of the new manufacturer shall be assessed.
- The new lead time should be indicated and will be assessed
- The pre-production sample shall be tested for compliance to specification.
- The bid pricing will not be impacted

If the quality plan and or the pre-production sample is not approved by Transnet, the change in manufacturing facility will not be considered and it shall be dealt with in accordance with the provisions of the contract.

END