

LOCOMOTIVE APPROVED LIST

RENEWAL PARTS, COMPONENTS AND SERVICES FOR DIESEL AND ELECTRIC LOCOMOTIVES

- 1) **Issue Date:** 05 August 2010.
Closing Date: 05 October 2010 at 10:00

Applications are invited from suppliers, manufacturers, maintainers and repairers of diesel and electric locomotive renewal parts and components to be considered for inclusion in this approved list as per the attached.

2) REQUIREMENTS

The following conditions apply:

Failure by applicants to adhere to or fail to submit fully completed applications will result in such applications not being considered.

THIS APPLICATION CLOSING PUNCTUALLY AT 10:00 ON TUESDAY 05 October 2010

All applications to be submitted in duplicate.

No facsimile applications will be considered.

A copy of proof of payment to be attached when submitting application/s.

All documents must be enclosed in sealed envelopes, which are to be marked:

“LOCOMOTIVE APPROVED LIST FOR RENEWAL PARTS, COMPONENTS AND SERVICES FOR DIESEL AND ELECTRIC LOCOMOTIVES : CLOSING DATE: 10:00 ON TUESDAY 05 October 2010.

Envelopes must NOT contain any documentation relating to any other tender or approved list other than this Locomotive Approved List.

Applications must reach The Chairperson, Transnet Rail Engineering, Divisional Acquisition Council on or before the closing time and date.

If posted, the envelope must be addressed to The Chairperson, Transnet Rail Engineering, Divisional Acquisition Council, P.O. Box 15912, Lynne East, Pretoria 0039. The Application should reach Transnet Rail Engineering before the above mentioned closing date.

If an application is received late, the Applicant's franking machine impression will NOT be accepted as proof that the application was posted in time.

If delivered by hand, envelopes must be addressed to the Chairperson, Transnet Rail Engineering, Divisional Acquisition Council, Transnet Rail Engineering Park, 160 Lynette Street, Kilner Park, and must be deposited in the Tender Box, before the above closing time and date.

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IN TERMS OF TRANSNET'S TENDER BOX PROCEDURES, ALL APPLICANTS WISHING TO DEPOSIT AN APPLICATION IN THE TENDER BOX MUST SIGN THE SECURITY VISITOR'S LOG BOOK BEFORE ENTERING KILNER PARK AND/OR SUBSEQUENTLY BEFORE DEPOSITING THE APPLICATION DOCUMENT INTO THE TENDER BOX.

SECURITY PERSONNEL WILL ENSURE, AT ALL TIMES, THAT THE APPLICANTS SIGN THE LOG BOOK BEFORE DEPOSITING THEIR APPLICATION. THIS NEW MEASURE WILL CONFIRM TIME AND DATE FOR DEPOSIT IN THE TENDER BOX.

FAILURE TO ADHERE TO THE ABOVE COULD RESULT IN AN APPLICATION BEING DISQUALIFIED.

The tender box is accessible for Application deposits 24 hours per day 7 days a week.

NO FACSIMILE APPLICATIONS WILL BE CONSIDERED.

3) OTHER CONDITIONS

The following conditions will also apply and failure by applicants to adhere strictly thereto or who fail to submit fully completed applications will not be considered:

Applicants are to apply for inclusion in the approved list for specific item numbers contained within the respective Groups and Categories of items.
(Annexure A contains details of the Groups and Categories only.)

A blanket application in respect of any Group or Category, or part thereof, will not be considered.

The name/s of the **actual** manufacturer/s of an Item, Group or Category is/are required.

The name/s of **distributors** of an Item, Group or Category is/are not acceptable.

Full and comprehensive details to be submitted in the form of legible brochures, pamphlets or certifications of approval from A1 Railroads in the USA of manufacturers, suppliers to Class A1 railroads, for the Group and Category applied for.

Additional information regarding registration with acceptable quality assurance authorities, such as the SABS (South African Bureau of Standards), is to be included.

4) SOURCE DOCUMENTS

All applicants must submit a manual or a source document containing the following information with documentary proof where applicable:

- Management responsibilities regarding quality policy, organizational structure, responsibilities and authorities etc.
- Document Control
- Purchasing Control
- Vendor - Supplied product where applicable.
- Product identification and traceability
- Process Control

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4) SOURCE DOCUMENTS (Cont'd)

- Inspection and testing
- Inspection, measurement and test equipment
- Inspection, measurement and test equipment
- Inspection and test status
- Control of non-conforming product
- Corrective action
- Handling, storage, packing and delivery
- Quality records and standards

If approved for inclusion in the Approved List the approved Suppliers/Vendors would be held responsible for the quality (inspection, production, delivery and useful life) of the product and service provided to Transnet.

5) EVALUATION

Each application will be fully assessed and evaluated by Transnet's quality assurance and other technical staff to ensure that it contains the necessary criteria for certification. If a decision, whether to approve a product or a manufacturer cannot be made from the details submitted, additional information will be requested from applicants.

6) SAMPLES

If necessary, applicants will be requested to submit samples of the specific item for testing by Transnet.

If samples are not supplied within an agreed period the invitation to submit samples and testing thereof will be cancelled.

The cost of the samples and the cost for tests will be for the applicant's account.

7) TESTING

Transnet will endeavour to complete evaluation, testing of samples within one year from receipt thereof. However, field tests of samples may require a longer test period. Applicants should be willing to allow TRE technicians to inspect and test the products to be approved in their premises.

8) BBBEE ACCREDITATION

Transnet fully endorses and supports the Governments Broad-Based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past. Transnet will therefore prefer to do business with local business enterprises who share these same values.

Applicants who have already been accredited in terms of the Governments DTI (Department of Trade and Industry) BBBEE (Broad Base Black Economic Empowerment) scorecard are requested to submit their rating certificates with their applications.

Applicants who have not yet or who are in the process of being accredited must furnish proof from the Accreditation Agency who was requested to do their accreditation that they are busy with the accreditation process.

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9) AWARD OF BUSINESS

It must be clearly understood that the inclusion of the names of any supplier or manufacturer on the Approved List only afford the opportunity to such supplier or manufacturer to be invited to quote for the required item and does not guarantee any business as the prices, quality and other terms and conditions quoted against future RFQs and Tenders will determine if business will be awarded to such supplier, manufacturer and Service Provider.

10) IMPORTANT NOTE:

Suppliers, Manufacturers and Service Providers who already appear on this Approved List as approved Suppliers, Manufacturers and Service Providers need not re-apply to be included in this approved list except if:

- a) they want to apply to be included for items in respect of which they are not approved;**
- b) any details has changed as previously supplied with regards to their current listing.**

11) COPIES OF APPROVED LIST APPLICATIONS

Copies of this application may be inspected/obtained from The Transnet Rail Engineering Divisional Acquisition Council office at 160 Lynette Street, Kilner park, Pretoria

A R250,00 (VAT included), cash only, non-refundable deposit is required and is to be paid into the Standard Bank of South Africa, Account Number 411111884 Branch Code 010545, Branch Silverton, Ref: KLPTREDAC001.

The original deposit slip must indicate that the deposit was for the **Locomotive Approved List** and must be produced to the above employee who will provide a copy of this application.

In order to view the advertised list please visit the following site:

<http://www.transnet.net/TenderDocuments.html>

Please note that the site is designed for viewing purposes only, interested suppliers need to purchase the document. Document printed from the website has been protected and will not be accepted. Failure to adhere will lead to disqualification and possible restriction from dealing with Transnet.

12) CONTACT DETAILS

Applicants may contact the following individuals for additional information:

Information I.r.o. this Invitation

Mr. Mokwena Babupi (Kilner Park)	Tel: (012) 391 1421
Ms. Vuyisile Dhlamini (Germiston)	Tel: (011) 820 2283
Ms. Chandre Thomas (Cape Town)	Tel: (021) 507 2364
Ms. Angel Mpfana (Durban)	Tel: (031) 361 5435
Ms. Dineo Masukume (Koedoespoort)	Tel: (012) 842 5824
Ms. Matisetso Letsosa (Bloemfontein)	Tel: (051) 408 2487
Ms. Vuyiseka Xongwana (Uitenhage)	Tel: (041) 994 2472

Information i.r.o. the Groups, Categories and Item Numbers

Mr. Harry van Wyk

Tel: (012) 743-2314

Encls:-

Applicant's Signature:

Date:

Name of Business:

Address :

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Telephone No. Fax No:

Encls:

FOR INFORMATION ONLY