



# **CLEANING SERVICES AT TRANSNET ENGINEERING SITE (KLERKSDORP LOCO'S & WAGONS, POTCHEFSTROOM WAGONS, COLIGNY LOCO'S & WAGONS, MAFIKENG LOCO'S & WAGONS AND LICHTENBURG WAGONS) 36 MONTHS**

**REFERENCE No: PEMM\_ASSET\_GMX\_SOW\_040**

**Revision 0**

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Signature of Bidder/s: \_\_\_\_\_ Date: \_\_\_\_\_

## 1. Purpose of this document

Appointment of a contractor to provide the cleaning services that covers the cleaning of offices, auditorium, lecture rooms if necessary, boardrooms, foyers, guard rooms, permit offices, kitchens, stores (offices and toilets situated inside stores, not the area where the stock is kept), workshops ( offices, Letsemas, urinal units and toilets situated inside workshops), Mess & ablutions, toilets, windows, passages, stairs, glass facades, basement, and all other areas listed in the Frequency list.

## 2. Definitions

In this document: -

- **“Cleaning”** means removal of gross contamination, organic material, and debris from the premises or respective structures, via mechanical means like sweeping (dry cleaning) and/or the use of water and soap or detergent (wet cleaning). The goal is to minimize organic material so disinfection can be effective.
- **“Specifications”** the document which is referred to in the contract in which the method and standards applicable to the rendering of the Service, as well as the materials to be provided and used, are described.
- **“Deep cleaning of building”** means the process of cleansing a building or part of a building to remove contaminants such as microorganisms or hazardous materials. The cleaning involves application of disinfectant to all touch points, working surfaces as well as walls and floors.
- **“Disinfection”** means methods used on surfaces to destroy or eliminate a specific species of infectious microorganism through physical (e.g. heat) or chemical (e.g. disinfectant) means. A combination of methods may be required.
- **“Routine cleaning”** is when offices and operational areas are cleaned continually and regularly with the sole purpose of keeping the area neat and clean from visible dirt, dust, spills, hazardous materials.
- **“Service”** means the work, functions, tasks, services to be rendered , and / or goods to be supplied by the Service Provider, including any subsequent variations or changes to such work, functions, tasks, services, or goods as may be agreed in terms of this the contract (Deliverables);
- **“Supervisor”** means any person appointed by the Service Provider from time to time to be on-site and responsible for the management of the Service Provider’s staff and service provided in terms of this Agreement.

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### 3. Technical requirements/ Standards

The specifications and standards below are incorporated and made part of this document and should be read in conjunction with this specification:

- Occupational Health and Safety Act (Act 85 of 1993).
- The Hazardous substance Act (Act 15 of 1973).
- The Environmental Conservation Act (Act 73 of 1989).
- The Compensation of Occupational Injuries and Diseases Act (Act 130 of 1993).
- The Basic Conditions of Employment Act (Act 75 of 1997) and Sectoral Determination 1: Contract Cleaning Sector.
- Any other applicable legislation, regulation and standard.
- The National Regulator for Compulsory Specifications (NRCS) in South Africa (Act 5 of 2008): V8054

Any other applicable legislation, regulation and standard, such as World Health Organization, NICD, and the Department of Health guidelines on health and safety in relation to epidemics and pandemics as and when they occur.

- 3.1** Where equipment offered complies with the recognized standards of the country of manufacture and not specifically with the standards required by this specification, such equipment will be considered at the discretion of Management. In this case, tenders shall state fully all respects in which the equipment departs from the standard laid down in this specification.
- 3.2** The successful tender will at the conclusion of the installation provide a document along the lines “that the installation complies with national/international requirements and that all selected /designed items are compliant with Act 85 of 1995 and SABS practices applicable to the installation.

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#### 4. Scope of work

This specification is for the:

#	TASK	REQUIRED
1	Cleaning including deep cleaning	✓
2	Documentation	✓

Of the specified:

#	ITEM	REQUIRED
1	Cleaning services for Klerksdorp Loco's & Wagons, Potchefstroom Wagons, Coligny Loco's & Wagons, Lichtenburg Wagons and Mafikeng Loco's and Wagons (for additional information, read schedule 1, annexure 1 and SHE specification.	✓

- The cleaning services will be required for the duration of 36 Months.
- **Any omissions or sub-standard requirements of this specification shall be brought to the attention of TE at tender stage.**

##### 4.1 Specific requirements

Any person with the intention of tendering for cleaning services contract shall ensure that the information below is complied with. The specification requirements are binding and shall be complied with.

##### 4.2 Services

- Cleaning services, including providing cleaning equipment.
- Routine cleaning, disinfection, monthly deep cleaning and sanitization.
- High touched areas cleaning.
- Install toilet paper rolls that will be provided by TE to selected toilet cubicles.
- **This specification states the minimum requirements relating to the contract and in no way absolves the contractor from the responsibility for sound cleaning and hygiene practices.**
- **All premises shall be cleaned, and equipment serviced, the contractor shall not leave premises uncleaned.**

##### 4.3 Requirements for the disinfectant chemicals;

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- a) Must be a disinfectant with proven activity against enveloped viruses to minimize the risk of transmission for SARS-CoV-2.
- b) Must contain any of the following as an active ingredients which have been approved by the World Health Organization (WHO), and Centers for Disease Control and Prevention (CDC):
  - Chlorine-containing disinfectant, peroxyacetic acid and chloroform except for chlorhexidine.
  - 70 % Alcohol recommended
  - Hydrogen Peroxide
  - Phenolic compounds
  - Quaternary ammonium compounds
  - And any other chemical that is listed under **List N** of the approved chemicals under the **Environmental Protection Agency (EPA)**
- c) Must be adequately diluted to actively work against the virus and any other micro-organisms on porous and non-porous surfaces.
- d) Must be completely safe to use on any surface including soft furnishings, sensitive electronic and electrical equipment.
- e) Must not cause any harm to humans, animals or plants.
- f) Must provide for the elimination of bacteria, germs and viruses.

**4.4** The following table lists the number of required employees per site.

**GMX MAIN PLANT**

Item no.	Area	Number of cleaners during week days (7h00 to 15h30)
4.4.1	Mafikeng Wagons & Loco's	4 ( 3 Ladies & Men)
4.4.2	Lichtenberg Wagons	1 ( Lady)
4.4.3	Coligny Loco's & Wagons	4 ( 3 Ladies & 1 Men)
4.4.4	Klerksdorp Loco's and Wagons	4 ( 3 Ladies & 1 Men)
4.4.4	Potchefstroom	1 (Men)

**4.5** Operating environment

Indoors and outdoors

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#### 4.6 Special requirements

- Windows (including windows for high buildings) shall be cleaned.
- The contractor shall have certification to work at heights. The valid certificates for every employee who would work at heights shall be submitted to TE, as part of the safety file.
- When the need arises for night shift work, the contractor shall avail its staff members as per the requirements of TE.
- The contractor shall submit a quote for ad hoc night shift work and weekends.

#### 5. Quality controls

- The contractor shall contact the SHE office and arrange with the Transnet Contracts Manager for SHE induction training and ensure that all his/her staff and new staff attend this training before he/she allows them to commence working inside Transnet Premises. This also applies to sub-contractors that may be used. The principal contractor is responsible for sub-contractors they use.
- Relieve workers shall be part of safety file.
- The Contractor shall comply with the Occupational Health and Safety Act 85 of 1993 and its regulations.
- The supervisor, a responsible employee of the contractor shall be present on site at all times (fulltime on site) to manage day-to-day activities. This representative shall be able to prove possession and proficiency in the use of a cellular phone on which he/she may be contacted at all reasonable hours. He/she shall also be able to contact the owner in the event of an emergency or for the purpose of urgent reporting. He/she shall be proficient in English and be literate and able to communicate with Transnet Management when necessary. The responsible person will be required to be able to manage the staff of the contractor on site and ensure all Transnet requirements are met including submission of reports required by Transnet.
- The contractor shall maintain the Health and Safety management file and provide a cleaning checklist to be used by cleaning personnel to ensure that work is carried out according to specified cleaning schedule.
- The Contractor shall provide a first aid box with applicable medical sundries for his/her staff and ensure that at least 5% of total workforce is trained in first aid. Contractor's staff is not accommodated by the Transnet clinic. In the event of an emergency the clinic will assist and costs incurred will be for the account of the Contractor.

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- The contractor shall maintain the Health and Safety management file and provide a cleaning checklist to be used by cleaning personnel to ensure that work is carried out according to specified cleaning scheduled.
- The Contractor shall have a trained first aider and a SHE representative trained in health and safety. Certificates shall be attached in the safety file.
- **MSDS sheets** (which are in accordance with Annexure 1 of hazardous chemical substance regulations, framed under Occupational Health and Safety Act) of all chemicals used shall be provided by the Contractor to Transnet Management prior to commencement of this contract.
- The contents of such MSDS's shall be explained to the contract staff.
- It shall be in the prescribed 16-point format and a copy shall be kept by the contractor's responsible person on site.
- It is the contractor's responsibility to provide the appropriate safety wear/equipment to his employees.

**5.1** The following list the recommended personal protective equipment (PPE) to be used.

- Uniform clothing
- Goggles/Face shields.
- Nuisance Dust masks.
- Appropriate respirators for chemicals.
- Hearing Protection.
- Sun Hats.
- Sunscreen.
- Overalls.
- Steel toecap gum boots/safety boots & socks.
- Aprons (full length) if necessary.
- Gloves.
- Rain gear.
- Reflective jackets.

The Service Provider shall be responsible for the following:

- a. Ensuring that all employees under his employment wear disposable gloves and masks for all tasks in cleaning process, including handling trash.

Additional Personnel Protective Equipment (PPE) might be required based on the cleaning/disinfectant products used and whether there is a risk of splash.

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- b. Ensuring that employees under his or her employment are trained adequately on correct use of the above-mentioned PPE to protect the and the surrounding areas
- c. Should a toilet, urinal or washbasin get blocked, the Service Provider must attempt to unblock it by means of a rubber pump or any other domestic equipment.  
  
- If his attempts are unsuccessful the Service Provider's personnel will provide an "out of order" and immediately report this condition to TE Service Manager who will take responsibility for the removal of the obstruction
- d. Should water in a building leak due to rain or defective water pipes etc., the Service Provider must dry it. However, it shall not be expected of the Service Provider to send personnel to the Premises outside normal working hours for such a task, but the personnel of the Service Provider who are on the Premises at that stage, will dry up the water and clean the damage.

## 5.2 Equipment and Facilities

- The contractor is responsible for providing all the necessary equipment to carry out the service requested
- The contractor shall provide material safety data sheets (MSDS) for chemicals that are used.
- Facilities provided by Transnet for Contractor staff shall be kept clean by the contractor staff.
- All soap dispensers shall be in good working condition every time, otherwise they shall be replaced at the expense of the contractor.

## 5.3 General litter and rubbish

- The contractor is responsible for the day-to-day collection of litter at all sites.
- All litter and rubbish (including papers, cans, cigarette butts etc.), which accumulate on site from whatever source shall be removed and thrown into the bins or skips provided.
- The contractor shall not be responsible for the removal of litter or rubbish from another contractor or sub-contractor.
- The contractor will be responsible to ensure that all areas are kept clean and that the litter is removed daily Monday to Friday and on weekends (where applicable).

## 5.4 Site walk and inspections

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- This is to be carried out monthly by a senior representative of the contractor together with a representative from Plant, Equipment and Machinery Maintenance (PEMM) business unit.

## 5.5 Site plan

A site plan will be issued if required.

## 5.6 Risk and responsibility

- The contractor shall accept full responsibility for its staff's actions and will ensure that such actions at no time place the staff or property of Transnet in danger. Should the contractor's workers participate in strikes, marches, riots or any other actions which fall outside their duties, it is the contractor's responsibility to control its personnel, restore order or, if necessary, to remove them from Transnet premises.
- The contractor shall discourage its workers from participating in any actions, such as mentioned above, whether these are initiated by staff of the institution concerned, or by any other outside body.
- In the case of any strike, stay-away or action where no, or only partial service is rendered, and where the contractor is not responsible for remuneration (no work, no pay) of such personnel, the contract price for the period concerned shall be adjusted accordingly.
- In the event of actions such as mentioned above, it is the responsibility of the contractor to calculate revised invoices and present them for payment at the end of the month in which only partial service was rendered.
- The contractor shall accept responsibility for any losses, which will occur during the provision of services, if it is established beyond reasonable doubt that the contractor's employees were responsible.
- Where keys for access to areas of the site are required and keys are given to the contractor, necessary care and responsibility for their safekeeping will be observed. The contractor shall ensure that keys are not misused or used to allow access by unauthorized persons.

## 6. Contractor affiliation

There is no requirement for a contractor to be affiliated with any professional body.

Signature of Bidder/s: \_\_\_\_\_ Date: \_\_\_\_\_

## 7. Other information related to the scope.

- 7.1** This specification states the minimum requirements relating to the work and in no way absolves the contractor from responsibility for sound practice. Any omissions or sub-standard requirements of this specification shall be brought to the attention of TE at tender stage and optional prices for addressing such omissions shall be provided.
- 7.2** Any matter relating to this work, which requires a decision from TE shall be presented to the manager in charge.
- 7.3** All offers shall be completed in every respect with this specification. Only completed tenders shall be considered.
- 7.4** The technical officer reserves the right to have the proposal checked independently by a 3<sup>rd</sup> party.

## 8. Health and safety requirements

- 8.1** All equipment and installation whether detailed in this specification or not shall comply with the requirements of the Occupational Health and Safety Act 85 of 1993 as amended and all other applicable legislation including specific set of regulations and local authority by laws where applicable.
- 8.2** The contractor shall hold monthly safety meetings with staff and records of minutes shall be kept on file on site.
- 8.3** The contractor shall be available for monthly meetings with Transnet Management. A schedule for these meetings may be agreed upon.
- 8.4 SHE specification**
- Prior to commencement of contract, the contractor shall be issued with a SHE specification in order to compile a SHE file in line with TE requirements.
  - Prior to establishing on site, it is an explicit requirement of this contract that all of the Contractor's personnel directly involved with this contract, including those of sub-contractors, attend a **Safety induction course**. Transnet will provide the course free of charge and attendance is compulsory for all personnel under the control of the Contractor who, during the duration of the contract, will be present on site whether on a full time or adhoc basis.
  - The contractor must allow for all additional charges because of these requirements as no claims for extras will be accepted in connection with the foregoing.

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Date: \_\_\_\_\_

## **8.5 As part of the legislative and TE SHE requirements.**

- The successful contractor is required to conduct a Risk assessment to ascertain all potential risks associated with this project. The completed risk assessment is to potential risks associated with this project. The completed risk assessment is to be formally submitted to the SHE department via the project manager at least two weeks prior to the commencement of the actual project.
- A safety file and associated documents will be required from a successful tenderer, and such will be communicated by the SHE department.

## **9. Specialist sub-contractor**

- 9.1** Only specialist sub-contractors who have previously successfully completed work of the type and extent specified in this document should be engaged. The tenderer shall provide the supervisor / manager with sufficient proof of having suitable experience of work specified in this tender. To this end, complete and detailed reference list shall be submitted with the tender. Reference list shall include addresses as well as contact person who may be visited for inspection of the equipment during the adjudication period.
- 9.2** The tenderer shall submit a complete list of proposed sub-contractors and suppliers of major components with his tender.
- 9.3** The tenderer shall be prepared to commit themselves in writing to the technical officer with an adequate, experienced, and stable project team for the duration of the contract.
- 9.4** TE will not consider any Tenderer's offer that, in the sole opinion of TE, does not have adequate experience in the design and manufacture of such equipment.

## **10. General requirements**

Operation will be in the following condition.

- 10.1** Tenderers shall indicate clause-by-clause either that they comply in every respect with the specific requirements, or if not, exactly how it differs

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## 11. SITE ESTABLISHMENT

- 11.1 The contractor shall be solely responsible for the safety of his/her staff and for providing safeguard his works and material on site, until such a time.
- 11.2 The contractor shall be required to attend site meetings when convened by the project leader controlling the contract.
- 11.3 The contractor will be responsible for any damages caused by his staff to the building and civil works on site.

## 12. Penalty clauses

- Due to the criticality of this contract, penalties will be levied for non-conformances.
- Should the performance of the contractor fall below the required standards, and the fails to take elementary precautions to avoid the losses for poor services, then the contractor will be penalized accordingly.

### 12.1 Schedule of penalties

- The following penalties shall apply which shall be deducted by the client from the fees payable to the contractor
- These penalties will be levied per incident which shall be accompanied by an NCR where a contractor will be expected to respond within 48hrs from the time such NCR is received

a) None-attendance of meetings by the main contractor	R1000.00
b) Identity discs/cards not available	R50.00
c) Uniform/PPE not provided or in a poor condition	R1000.00
d) Cleaning equipment not in a proper working condition	R1000.00
e) SABS approved chemicals not available for cleaning	R1000.00
f) No daily visits from the Manager to the various sites	R1000.00
g) No weekly visit by the Contractor to the various sites	R100.00
h) Monthly meeting not attended by the Contractor	R500.00
i) None availability of a site diary	R300.00
j) Failure to do any cleaning as per contract requirement	R1000.00
k) Violation of TE SHEQ specification and SHE legal requirement	R1000.00
l) Contractors staff wearing Transnet Uniform	R1000.00
m) SHE Quarterly Meeting Minutes not submitted	R1000.00

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- 12.2** Penalty payable by the Contractor for losses as a result of assets or goods having been lost or stolen at a particular site shall be 100% (Hundred percent) of the current value (as at the date of the loss) of TE's or third party's assets or goods that are missing from the site.
- 12.3** TE will not pay for any cleaning service personnel, uniforms, and protective clothing or cleaning equipment that have been tendered/quoted contractor. In the event that TE has already paid in advance, it (the client) shall be entitled to deduct the charges for these items from any subsequent payment that it makes to the Contractor.
- 12.4** Rates tendered for shall be based on a monthly charge per site (tender item) and must include all costs such as labor costs, uniform, transport, chemicals, UIF and any other costs for which the Contractor is responsible for in terms of Legislation.
- 12.5** The determination of the current value of the assets or goods shall be undertaken by the Value of TE, shall be done on an objectively ascertainable basis and shall be final and binding.
- 12.6** The penalties shall be deducted on a monthly basis, from any amounts owing to the contractor. Notwithstanding any other provisions of this agreement, the penalty deduction shall be limited to a maximum of 50% (Fifty percent) of the monthly fee payable to the Contractor in respect of any particular site.
- 12.7** TE shall be entitled to recover damages from the Contractor in lieu of the penalties mentioned above.
- 12.8** Persistent poor performance, and/or accumulation of penalties by the contractor, including violation of uniform or dress code shall be viewed in a serious light by the client and can serve as a basis for termination of this agreement
- 12.9** Action Plan: Where a Contractor has received a non-conformance report, an action plan must be submitted to TE immediately. Where the Contractor fails to comply with this, it will be regarded as a breach of the agreement, the Client thereof may terminate the contract.
- 12.10** Transnet Engineering reserves the right to withhold payment if the contractor does not attend meetings that are scheduled by Transnet Engineering. The contractor shall not send the supervisor or any representative to attend the monthly meeting.

Signature of Bidder/s: \_\_\_\_\_

Date: \_\_\_\_\_

### 13. ANNEXURE A - Frequency List

13.1	FLOOR MAINTENANCE: HARD FLOORS	FREQUENCY	Complying Yes (if complying) / No (if not complying)
13.1.1	Sweep all floor areas with dust control mops or hard brooms according to situation	Daily	
13.1.2	Buff vinyl or linoleum floor areas with high-speed floor machines	Daily	
13.1.3	Buff parquet or wooden areas with high-speed floor machines where required	Daily	
13.1.4	Damp mop marble or ceramic floors	Daily	
13.1.5	Buff terrazzo or quarry tile areas with high-speed floor machine	Weekly	
13.1.6	Sweep and mop all outside sealed concrete areas	Daily	
13.1.7	Apply polish and burnish with floor machine	Monthly	
13.2	FLOOR MAINTENANCE: CARPETED AREAS		
13.2.1	Vacuum clean all carpeted areas	Weekly	
13.2.2	Steam clean all carpeted areas	Quarterly	
13.3	STAIRCASES		
13.3.1	Clean staircases according to type of floor covering in frequencies as specified above	Daily	
13.4	MISCELLANEOUS		
13.4.1	Empty and clean all ashtrays (smoke room) Smoking area	Daily	
13.4.2	Empty and clean all waste paper baskets and receptacles	Daily	
13.4.3	Remove rubbish to area provide in black bags supplied by you.	Daily	
13.4.4	Dust all window ledges to a height of 2 meters	Daily	
13.4.5	Dust all office furniture, e.g. desks, tables, filling cabinets and chairs.	Daily	
13.4.6	Dust accessible light fittings	Monthly	
13.4.7	Polish all desk tops and tables	Weekly	
13.4.8	Damp wipe vinyl covered furniture	Weekly	
13.5	FLOOR MAINTENANCE: HARD FLOORS		
13.5.1	Hygienically clean all telephones	Weekly	
13.5.2	Clean both faces of glass doors	Daily	
13.5.3	Polish all bright metal fittings	Weekly	
13.5.4	Wash walls to height of 2 meters	Quarterly	

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	ACTIVITIES	FREQUENCY	Complying Yes (if complying) / No (if not complying)
<b>13.6</b>	<b>TOILETS AND CHANGE ROOMS</b>		
13.6.1	Clean floors according to type of floor covering	Daily	
13.6.2	Empty and clean all waste receptacles	Daily	
13.6.3	Hygienically clean basins, bowls and urinals (disinfect)	Daily	
13.6.4	Clean tiles, walls, doors and partitions	Daily	
13.6.5	Dry polish toilet seats and covers	Daily	
13.6.6	Clean showers (including duckboards)	Daily	
13.6.7	Polish all bright metal fittings	Daily	
13.6.8	Replenish all toilet consumables i.e. toilet paper and paper towels.	Daily	
13.6.11	Wash shower floors with disinfectant	Daily	
<b>13.7</b>	<b>WINDOWS AND PARTITIONS</b>		
13.7.1	Clean both sides of partition glass	Monthly	
13.7.2	Clean exterior and interior faces of all windows	Bi-annually	
13.7.3	Clean display windows in entrance areas	Monthly	
<b>13.8</b>	<b>KITCHENS</b>		
13.8.1	Clean and disinfect sinks	Daily	
13.8.2	Clean outside of refrigerator, stoves and microwave ovens	Daily	
13.8.3	Clean cupboards, refrigerator, stoves and microwave ovens, wet wipe and disinfect	Monthly	
<b>13.9</b>	<b>DEEP CLEANING</b>		
13.9.1	High pressure vacuum cleaning of the carpeted floors, using low foam chemical. Sanitization of chairs, tables and all contact surfaces. Sanitizing using SANS approved sanitizer, grouped as class 3 in terms of flammable content, with propanol at 70% alcohol content.	Monthly	
	<b>ACTIVITIES</b>	<b>FREQUENCY</b>	<b>Complying Yes (if complying) / No (if not complying)</b>
<b>13.10</b>	<b>REQUIREMENTS</b>		
13.10.1	The contractor shall provide Medical records of employees having the necessary vaccination against infectious diseases.		
13.10.2	The Contractor shall provide material safety data sheets for the chemicals to be used.		
13.10.3	Non-conformance reports will be issued if the		

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	contractor fails to comply with the agreed terms of the contract.		
13.10.4	The contract will be terminated if Transnet is not satisfied with the service provided.		
13.10.5	The contractor shall confine his work on Transnet property to normal working hours.		
13.10.6	The contractor shall provide his employees with outer clothing that will permit ready identification as well as certificate of identity.		
<b>13.11</b>	<b>CONTRACTOR'S RESPONSIBILITY</b>		
13.11.1	Employees must wear the required protective clothing whilst working with chemicals.		
13.11.2	The Contractor shall confine his work on to working hours from 07h00 to 15:30		
13.11.3	The Contractor shall provide supervision, labour, transport, consumables and chemicals of every description required for the carrying out of the work included in this contract.		
13.11.4	The Contractor must report all accidents in which his staff is involved immediately to the Transnet Engineering Risk & Safety Manager in charge.		
13.11.5	The Contractor shall provide his employees with outer clothing that will permit ready identification as well as a certificate of identity. (Company logo to be displayed).		
13.11.6	The Contractor shall co-operate with the officers of Transnet Engineering and shall comply with all instructions issued and restrictions imposed with respect to the works which bear on the operation of Transnet Engineering.		
	<b>ACTIVITIES</b>	<b>FREQUENCY</b>	<b>Complying Yes (if complying) / No (if not complying)</b>
13.11.7	The Contractor shall not interfere in any manner whatsoever with production nor shall he carry out any work or perform any act which affect production, security or Transnet Engineering's property.		
13.11.8	The Contractor shall nominate representative of whom at least one shall be available at any hour for call-out in cases of emergency. The Contractor shall provide the Plant Engineer with names, addresses and telephone numbers of the representatives.		
13.11.9	The Contractor shall comply with the provisions of the following:  a. The Compensation of Occupational		

Signature of Bidder/s: \_\_\_\_\_ Date: \_\_\_\_\_

	<p>Injuries and Diseases Act (Act 130 of 1993)</p> <p>b. The Occupational Health and Safety Act (Act 85 of 1993)</p> <p>c. The Basic Conditions of Employment Act (Act 75 of 1997) and Sectoral Determination 1: Contract Cleaning Sector</p> <p>d. The South African National Standards (SANS) 235 and 238 for toilet soaps</p> <p>e. The Hazardous substance Act (Act 15 of 1973).</p> <p>f. The Environmental Conservation Act (Act 73 of 1989).</p>		
13.11.10	Should an inspection visit reveal any fault, neglect or shortcoming in the service on the part of the Contractor such fault, neglect or shortcoming shall immediately be remedied by the Contractor at his own expense and to the entire satisfaction of the Plant Engineer or his authorized representative.		
13.11.11	Transnet Engineering reserves the right to arrange itself for another Contractor to carry out the service if the service is not adhered to. All costs including supervision in which Transnet Engineering is involved shall be borne solely by the Contractor.		
13.11.12	The company must ensure that employees have had an annual medical examination and that they have been immunised against Hepatitis B.		

Signature of Bidder/s: \_\_\_\_\_

Date: \_\_\_\_\_

## 14. Annexure A: List of depots and depots addresses/ GPS coordinates

Location/Depot	GPS Location/ Co ordinates
Coligny Locomotives and Wagons	114 Voortrekker Street
Klerksdorp Locomotive and Wagons	Old Cemetery Road
Lichtenburg Wagons	1 Goods Ave Transnet depot
Mafikeng Wagons in and out services	Ngaka Modiri Molema rd.
Potchefstroom Wagons	Stasie Road





## 15. Annexure C: Number of Offices, Ablutions, Boardrooms, Kitchens, workshops and windows to be cleaned.

Depot	Business	Number of offices	Number of ablutions	Number of boardrooms	Number of Kitchens	Number of workshops	Number of windows
Coligny	Wagons	8	2	1	3	1	76
Coligny	Loco	9	3	0	3	2	92
Litchtenburg	Wagons	2	2	0	1	0	22
Mafikeng	Wagons	9	5	0	4	1	88
Mafikeng	Locomotives	1	0	0	1	0	6
Klerksdorp	Locomotive	3	3	1	3	0	26
Klerksdorp	Wagons	2	1	0	2	1	15
Potchefstroom	Wagons	1	1	0	1	0	4

Signature of Bidder/s: \_\_\_\_\_

Date: \_\_\_\_\_

## Approvals

Department	PEMM
Effective Date	February 2024
Compiled by	Phumla Nyikila
Designation	Assets Manager
Signature	
Reviewed by	Hendrik Oosthuizen
Designation	Facility Superintendent
Signature	
Reviewed by	Fhatuwani Khalushi
Designation	SHE Practitioner
Signature	
Approved by	Mpho Mashau
Designation	Executive Manager: Facility Infrastructure and Maintenance
Signature	

Signature of Bidder/s: \_\_\_\_\_ Date: \_\_\_\_\_