

Compliance Specification Sheet: BID SPECIFICATION – APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF SLEEPERS, FASTENINGS, WELDING MATERIAL, BALLAST, AND RAIL LUBRICATORS IN THE GRASMERE - RESIDENSIA LINE ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 12 MONTHS



Name of the Bidder:

Tender Number:

COMPLIANCE SPECIFICATION SHEET

ANNEXURE 4

1 SPECIFICATIONS OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

No.	Specification Description	Clause	PRASA'S Evaluation Compliance Response: (Yes/No)
1.	SLEEPERS AND FASTENINGS	1.1	
1.1	TECHNICAL SPECIFICATION	1.1.1	
1.2	SHAPE AND SIZE OF SLEEPERS AND FASTENINGS	1.1.2	
1.3	ACCEPTENCE TESTS	1.1.3	
2.	WELDING MATERIAL	1.2	
2.1	EXOTHERMIC WELDING	1.2.1	
2.2	GENERAL CONDITIONS	1.2.2	
2.3	QUALITY CONTROL	1.2.3	
2.4	PACKAGING AND MARKING	1.2.4	
3.	THE SUPPLY OF ALUMINO-THERMIC WELDING KITS USING "SINGLE USE" CRUCIBLE METHOD FOR RAIL WELDING	1.3	
3.1	DEFINITIONS AND REQUIREMENTS	1.3.1	
3.2	MANUFACTURING PROCESS	1.3.2	
3.3	PACKAGING AND DISPATCH	1.3.3	
4.	BALLAST	1.4	
4.1	SCOPE OF WORK REQUIRED	1.4.1	
4.2	GENERAL	1.4.2	
4.3	LOADING OF STONE	1.4.3	
4.4	STANDARD OF WORKMANSHIP	1.4.4	
4.5	TECHNICAL SPECIFICATIONS FOR BALLAST	1.4.5	

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4.6	TECHNICAL REQUIREMENTS	1.4.6	
4.7	GRANULOMETRY	1.4.7	
4.8	SIZE AND GRADATION	1.4.8	
4.9	TEST EQUIPMENT ACCORDING TO EN 933-2	1.4.9	
4.10	FORM OF GRAIN	1.4.10	
4.11	PHYSICAL REQUIREMENTS	1.4.11	
4.12	DURABILITY	1.4.12	
4.13	QUALIFICATION OF SUPPLIERS	1.4.13	
4.14	QUALITY ASSURANCE OF THE BALLAST	1.4.14	
4.15	INSPECTION AND DISPATCH	1.4.15	
5.	RAIL LUBRICATORS	1.5	
5.1	SCOPE OF WORK REQUIRED	1.5.1	
5.2	QUALITY	1.5.2	
5.3	COMPLIANCE TO TECHNICAL SPECIFICATION REQUIREMENTS	1.5.3	
6.	PRICES	1.6	
7.	DISTRIBUTION	1.7	
8.	NEGOTIATION	1.8	
9.	INCREASE OR DECREASE IN COSTS	1.9	
10.	EXCHANGE RATE	1.10	
11.	PLACING OF ORDERS AND DELIVERY OF GOODS	1.11	
12.	DISPATCHING OF MATERIAL	1.12	
13.	ACCEPTENCE OF GOODS	1.13	
14.	QUALITY ASSURANCE	1.14	
15.	SUPPLIER'S WARRANTY FOR GOODS	1.15	
16.	PERFORMANCE LEVELS	1.16	
17.	OTHER SPECIFIC PERFORMANCE REQUIREMENTS	1.17	
18.	BOND AND GUARANTEES	1.18	
19.	PAYMENT CERTIFICATE	1.19	

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PASSENGER RAIL AGENCY
OF SOUTH AFRICA

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20.	PRICING OF WORKS	1.20	
21.	PENALTIES	1.21	
22.	TECHNICAL SPECIFICATIONS RELATED TO THIS PTOJECT	2	
22.1	LIST OF ANNEXURES/SHEETS AND APPENDIX	2.1	
22.2	EXTRACT FROM MANUAL FOR TRACK MAINTENANCE 2000	2.2	
23.	PROJECT SPECIFIC TERMS AND CONDITION	3	
24.	PROJECT SPECIFIC SAFETY RELATED REGULATIONS	4	

SIGNED at _____ on this _____ day of _____ 2023

Name: _____ Designation _____